

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad for the treatment extended to Smt L.Panni M/o Sri L.Venkat Ram, Artisan Gr-I, ID.No.0827 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Dated:16-06-2022

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O.Ms.No.271, dt:13.12.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/434/2021,Dt.30.11.2021

4) Credit bill received from Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad vide Credit Bills No.9337 vide Lr. Received in section on dt:16.03.2022.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,15,215/- (Rupees One lakh fifteen thousand two hundred and fifteen only) towards the medical treatment extended to Smt L.Panni M/o Sri L.Venkat Ram, Artisan Gr-I, ID.No.0827 O/o.SE/OMC/Metro-East/Hyderabad as in-patient on 09.02.2022 & 02.03.2022 for “Surgery – Craniotomy Evacuation & Excision of Brain Tumour & MM” at Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad and requested to issue cheque in favour of SKS Neuro Hospital, Hyderabad.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.81,877/- (Rupees Eighty one thousand eight hundred and seventy seven only) for reimbursement of medical charges to Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.33338/- (Rupees Thirty three thousand three hundred and thirty eight only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.81,877/- (Rupees Eighty one thousand eight hundred and seventy seven only) from SFMS 2021-22 to SKS Neuro Hospital, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.81,392/- is sanctioned to Sri L.Venkat Ram, Artisan Gr-I, ID.No.0827 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.485/- is recoverable from the artisan. The SE/OMC/Metro-East/Hyderabad is requested to recover amount from the salary in accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.394/22, dt:16.05.2022.

6. This is registered as Sanction No.42/PO-II/2022, dt.01-06-2022.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri L.Venkat Ram, Artisan Gr-I, ID.No.0827.  
O/o.SE/OMC/Metro-East/Hyderabad.

Copy to:

**The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---**

Along with the Medical bills in original containing ( ) pages for necessary action.

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-East/Hyderabad.

The SAO/ Metro-East/Hyderabad.

The Director, Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/434/2021**

// FORWARDED BY ORDER //

PERSONNEL OFFICER