

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad for the treatment extended to Sri P.Kishore Kumar, AE ID.No.1072900 O/o.SE/Telecom/Metro/Hyderabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.1789 Dated:08-06-2020

Dated:08-06-2020

Read the following:-

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

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/220/2019,Dt:11.12.2019 & dt:19.12.2019.

3) Credit Bill received from of Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad Credit bills No:9274 received in the section on dt:21.03.2020.

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ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad has preferred (1) No credit medical bill amounting to Rs.63,500/- (Rupees Sixty three thousand and five hundred only) towards the medical treatment extended to Sri P.Kishore Kumar, AE ID.No.1072900 O/o.SE/Telecom/ Hyderabad as in-patient for the period from 10.12.2019 to 19.12.2019 for “Surgery of Spinal Cord Tumours & Medical Management” at Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad and requested to issue cheque in favour of SKS Neuro Hospital, Hyderabad.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.62,335/- (Rupees Sixty two thousand three hundred and thirty five only) for reimbursement of medical charges to Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,165/- (Rupees One thousand one hundred and sixty five only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.62,335/- (Rupees Sixty two thousand three hundred and thirty five only) 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.61,000/- is sanctioned to Sri P.Kishore Kumar, AE ID.No.1072900 O/o.SE/ Telecom/Hyderabad. A sum of Rs.1,335/- is recoverable from the employee. The SE/ Telecom/Hyderabad is requested to recover amount from the employee in installments 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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2125, dt.01.06.2020.

6 This is registered as Sanction No.65/PO-I/2019, dt.03-06-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri P.Kishore Kumar, AE ID.No.1072900.

O/o.SE/ Telecom/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ Telecom/Hyderabad.

The Director, Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad.

Stock File/ Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/220/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER