

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.4705 Dated:22-06-2023

Dated:22-06-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O. (Jt.Secy.-Per) Ms.No.271, dt.13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/65/2022, Dt.28-09-2022
4) Credit Bills received from Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad vide Credit Bill No.TSTR-9358 dt.NIL received on 12.11.2022

In the reference 4th cited, the Director, Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.80,000/- (Rupees Eighty thousand only) towards the medical treatment extended to Sri. V.Mahesh Goud, Artisan Grade-IV, ID No.50000916, O/o.SE/OMC/Metro-East/TSTransco/Hyderabad as inpatient from 26-09-2022 to 04-10-2022 for “Breakthrough Seizures?Metabolic/ Hypokalemia (MM)” at Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad and requested to issue cheque in favour of SKS Neuro Hospital.

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 read with Memo dt.22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.71,192/- (Rupees Seventy one thousand one hundred and ninety two only) from SFMS FY 2022-23 to Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, 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.8,808/- (Rupee Eight thousand eight hundred and eight only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.71,192/- (Rupees Seventy one thousand one hundred and ninety two only) from SFMS FY 2022-23 to SKS Neuro Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyt Soudha, Hyderabad.

4. An amount of Rs.69,213/- is sanctioned to Sri. V.Mahesh Goud, Artisan Grade-IV, ID No.50000916, O/o.SE/OMC/Metro-East/TSTransco/Hyderabad. A sum of Rs.1,979/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the salary of the Artisan in instalments towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco, within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.489/2023, dt.03.05.2023.

6. This is registered as Sanction No.109/2023, dt.15-06-2023.

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri. V.Mahesh Goud, Artisan Grade-IV, ID No.50000916,
O/o.SE/OMC/Metro-East/TSTransco/ Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/OMC/Metro-East/Hyderabad.

The SAO/OMC/Metro-East/Hyderabad

The Dy.CCA(T&P)/TSTransco/VS/Hyd

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/65/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER