

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad for the treatment extended to Smt P.Neela W/o Sri P.Santhosh, Artisan Gr-I ID.No.2270 O/o.SE/OMC/ Mahabubnagar - Sanction Orders – Issued.

Dated:26-03-2020

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)/428/2019,Dt.14-10-2019.
4) Credit bill received from Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad Credit Bill No.9260 vide Lr.dt:23.01.2020.

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ORDER:

In the reference 4th cited, the Director, Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.42,705/- (Rupees Forty two thousand seven hundred and five only) towards the medical treatment extended to Smt P.Neela W/o Sri P.Santhosh, Artisan Gr-I ID.No.2270 O/o.SE/OMC/ Mahabubnagar as in-patient from 12.10.2019 to 17.10.2019 for “OCP Induced CSVT (Medical Management)” 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.1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.33,905/- (Rupees Thirty three thousand nine hundred and five only) for reimbursement of medical charges to Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., 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.8,800/- (Rupees Eight thousand and eight hundred 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.33,905/- (Rupees Thirty three thousand nine hundred and five only) to SKS Neuro Hospital, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.32,475/- is sanctioned to Sri P.Santhosh, Artisan Gr-I ID.No.2270 O/o.SE/OMC/ Mahabubnagar. A sum of Rs.1,430/- is recoverable from the artisan. The SE/OMC/ Mahabubnagar is requested to recover amount from the artisan 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 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.232/2020, dt:12.03.2020.

6. This is registered as Sanction No.256/PO-II/2019, dt.24-03-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri P.Santhosh, Artisan Gr-I ID.No.2270.
O/o.SE/OMC/ Mahabubnagar.

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/ Mahabubnagar.

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)/428/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER