

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad for the treatment extended to Sri S.Rama Krishna F/o Sri S.Vinod Kumar, Artisan Gr-I, ID.No.4558 O/o.SE/OMC/ Mahabubnagar - Sanction Orders – Issued.

Dated:14-02-2023  
Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.Ms.No.208, dt:12.09.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/325/2022,  
Dt.12.08.2022.  
4) Credit bill received from Sai Krishna Super Speciality Neuro Hospital, Kachiguda,  
Hyderabad vide Credit Bill No.TSTR-9353, dt:16.08.2022.

ORDER:

In the reference 4<sup>th</sup> cited, the Director, Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad has preferred (1) No credit medical bill amounting to Rs.65,000/- (Rupees Sixty five thousand only) towards the medical treatment extended to Sri S.Rama Krishna F/o Sri S.Vinod Kumar, Artisan Gr-I, ID.No.4558 O/o.SE/OMC/ Mahabubnagar as in-patient from 10.08.2022 to 16.08.2022 for “Left High Parietal Bleed, Right Hemiparesis/DM/HTN (MM)” at Sai Krishna Super Speciality Neuro Hospital, 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.58,642/- (Rupees Fifty eight thousand six hundred and forty two only) for reimbursement of medical charges to Sai Krishna Super Speciality Neuro Hospital, 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.6358/- (Rupees Six thousand three hundred and fifty eight only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.58,642/- (Rupees Fifty eight thousand six hundred and forty two only) (from SFMS FY 2022-23) 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.57,133/- is sanctioned to Sri S.Vinod Kumar, Artisan Gr-I, ID.No.4558 O/o.SE/OMC/ Mahabubnagar. A sum of Rs.1509/- is recoverable from the artisan. The SE/OMC/ Mahabubnagar is requested to recover amount from the salary 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(T&P)/TSTransco vide Endt.No.1136/22, dt:04.01.2023.

6. This is registered as Sanction No.210/PO-II/2022, dt.04-02-2023.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri S.Vinod Kumar, Artisan Gr-I, ID.No.4558.  
O/o.SE/OMC/Mahabubnagar.

Copy to:

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

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Mahabubnagar.

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

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/325/2022**

// FORWARDED BY ORDER //

PERSONNEL OFFICER