TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical – Settlement of (2) No. Credit treatment bills of Renova Neelima Hospitals (A unit of Manaswini Healthcare Service Pvt. Ltd.), Sanathnagar, Hyderabad for the treatment extended to Smt. B.Satyamma, W/o. Late B.Kasaiah, OS/Retd ID No.6601310 O/o. Pay Officer/TSTransco/VS/Hyd - Sanction Orders – Issued.

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-I)/74/2013, Dt.14-11-2022 & 23-12-2022.
- Credit Bill received from Renova Neelima Hospitals (A unit of Manaswini Healthcare Service Pvt. Ltd.), Sanathnagar, Hyderabad vide Credit Bill No.13703 & 13367 vide Lr. dt.30-12-2022 & 19-1-2023.

ORDER:

In the reference 3rd cited, the Director, Renova Neelima Hospitals (A unit of Manaswini Healthcare Service Pvt. Ltd.), Sanathnagar, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.77,543/- (Rupees Seventy Seven Thousand Five Hundred and Forty Three only) towards the medical treatment extended to Smt. B.Satyamma, W/o. Late B.Kasaiah, OS/Retd ID No.6601310 O/o. Pay Officer/TSTransco/VS/Hyd as in patient from 14-11-2022 to 19-11-2022 & from 23-12-2022 to 24-12-2022 for "Fibroid Uterus RIRS MM & DJ Stent Removal" at Renova Neelima Hospitals (A unit of Manaswini Healthcare Service Pvt. Ltd.), Sanathnagar, Hyderabad and requested to issue cheque in favour of Manaswini Healthcare Service Pvt. Ltd.

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.72,543/-(Rupees Seventy Two Thousand Five Hundred and Forty Three only) from General Ceiling to Renova Neelima Hospitals (A unit of Manaswini Healthcare Service Pvt. Ltd.), Sanathnagar, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5,000/- (Rupees Five Thousand only) towards the excess amount claimed by Renova Neelima Hospitals (A unit of Manaswini Healthcare Service Pvt. Ltd.), Sanathnagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.72,543/-(Rupees Seventy Two Thousand Five Hundred and Forty Three only) from General Ceiling to Manaswini Healthcare Service Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.69,234/- is sanctioned to Smt. B.Satyamma, W/o. Late B.Kasaiah, OS/Retd ID No.6601310 O/o. Pay Officer/TSTransco/VS/Hyd. A sum of Rs.3,309/- is recoverable from the Pensioner. The Pay Officer/ VS/Hyderabad is requested to recover the amount accordingly in installments from the pension of the pensioner 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 pension of the pensioner 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.181/23, dt.15.3.2023.

6. This is registered as Sanction No.47/2023, dt.2-5-2023.

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

N.SRINIVASAN RAVI CHIEF GENERAL MANAGER (HRD) I/c.

To Smt. B.Satyamma, W/o. Late B.Kasaiah, OS/Retd ID No.6601310 H.No.8-3-379/183/P, NRR PUREM Site-I, Hyderabad. <u>Copy to:</u> The Pay Officer/TS Transco/VS/Hyderabad.. Along with the Medical bills in original containing () pages for necessary action. The Dy.CCA(T&P)/TSTransco/VS/Hyd. The Director, Renova Neelima Hospitals (A unit of Manaswini Healthcare Service Pvt. Ltd.), Sanathnagar, Hyderabad

Stock File/ Spare C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/74/2013.

// FORWARDED BY ORDER //

PERSONNEL OFFICER