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

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Hyderabad for the treatment extended to Smt P Saritha W/o Sri Karunakar P, Artisan Gr-II, ID.No.50002261 O/o.SE/OMC/Karimnagar- Sanction Orders – Issued.

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
  - 2) T.O.O(Jt.Secy.-Per) Ms.No.271, dt.13.12.2018
  - 3) T.O.O Ms.No.1626 dt:21.04.2023
  - 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-III)/481/2023dt.30-09-2023
  - 5) Credit Bill received from Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Hyderabad of Credit bill No: BL23007667 vide Lr. Dt. 14.10.2023

## <u>O R D E R:</u>

In the reference 5<sup>th</sup> cited, the Director, Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Hyderabad has preferred () No. credit medical bill amounting to Rs.28203/- (Rupees Twenty-eight Thousand Two Hundred and Three only) towards the medical treatment extended Smt P Saritha W/o Sri Sri Karunakar P, Artisan Gr-II, ID.No.50002261 O/o.SE/OMC/Karimnagar as in-patient from 29-09-2023 to 30.09.2023 for "Dengue Fever With Encephalopathy NS1" at Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Hyderabad and requested to issue cheque in favour of M/S. Swasth Medical Associates.

2. After careful examination and 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 Deputy Secretary(HRD) hereby accords sanction for an amount of Rs.27719 (Rupees Twenty-seven Thousand seven hundred and Nineteen only) for reimbursement of medical charges to Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.484/- (Rupees Four Hundred and Eighty-four only) towards the excess amount claimed by Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.27719 (Rupees Twenty-seven Thousand seven hundred and Nineteen only) (from General Ceiling) to M/S. Swasth Medical Associates. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, VidyutSoudha, Hyderabad.

4. An amount of Rs.25235/- is sanctioned to Sri Sri Karunakar P, Artisan Gr-II, ID.No.50002261 O/o.SE/OMC/Karimnagar. A sum of Rs.2484/- is recoverable from the Artisan. The SE/OMC/ Karimnagar 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 with the concurrence of JMD(Fin, Comml., & HRD) vide Regd. No.5054/23 dt. 29 -12-2023.

## 6. This is registered as Sanction No.379/PO- II/2024, dt.03-01-2024.

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

G.MERCY

## DEPUTY SECRETARY (HRD)

То

Sri Karunakar Pettam, Artisan Gr-II, ID.No.50002261
O/o.SE/OMC/Karimnagar
<u>Copy to:</u>
The Pay Officer/TSTransco/VidyutSoudha/Hyderabad---Along with the Medical bills in original containing ( ) pages for necessary action.
The ED(Finance)/TSTransco/VidyutSoudha/Hyderabad.
The SE/OMC/Karimnagar.
The Director, Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Hyderabad.
Stock File/ Spare
<u>C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/481/2023</u>

// FORWARDED BY ORDER //

PERSONNEL OFFICER