

ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, Hyderabad for the treatment extended to Smt D.Kanthi Bai M/o Sri D.Santhosh Kumar, Artisan Gr-III, ID.No.3939 O/o.SE/OMC Circle/ Sangareddy - Sanction Orders – Issued.

X-X
T.O.O.CGM(HRD)/Rt.No.4530 Dated:04-05-2023

Dated:04-05-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3)Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/421/2022, dt:17.10.2022.
4) Credit bill received from Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, Hyderabad vide Credit Bill No.BL22001668, dt:31.10.2022.

ORDER:

In the reference 4th cited, the Director, Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,44,325/- (Rupees One lakh forty four thousand three hundred and twenty five only) towards the medical treatment extended to Smt D.Kanthi Bai M/o Sri D.Santhosh Kumar, Artisan Gr-III, ID.No.3939 O/o.SE/OMC Circle/Sangareddy as in-patient from 15.10.2022 to 19.10.2022 for “B/L Viral Pneumonia Corads-3 Severe Hypertension (MM)” at Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, 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, 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.1,42,650/- (Rupees One lakh forty two thousand six hundred and fifty only) for reimbursement of medical charges to Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,675/- (Rupees One thousand six hundred and seventy five only) towards the excess amount claimed by Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,42,650/- (Rupees One lakh forty two thousand six hundred and fifty only) (from SFMS FY 2022-23) to M/s. Swasth Medical Associates against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,41,128/- is sanctioned to Sri D.Santhosh Kumar, Artisan Gr-III, ID.No.3939 O/o.SE/OMC Circle/Sangareddy. A sum of Rs.1522/- is recoverable from the Artisan. The SE/OMC Circle/Sangareddy 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.299/23,
dt:17.03.2023.

6. This is registered as Sanction No.33/PO-II/2023, dt.25-04-2023.

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

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

To
Sri D.Santhosh Kumar, Artisan Gr-III, ID.No.3939.
O/o.SE/OMC Circle/Sangareddy.

Copy to:

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

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

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

The SE/OMC Circle/Sangareddy.

The Director, Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/421/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER