

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 K.Sujatha, W/o Sri K.Venkata Surya Narayana, Artisan Gr-II, ID.No.4587 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.

Dated:26-09-2022

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/213/2022, dt:09.06.2022.
4) Credit bill received from Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, Hyderabad vide Credit Bill No.BL22000464, dt:17.06.2022.

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.72,828/- (Rupees Seventy two thousand eight hundred and twenty eight only) towards the medical treatment extended to Smt K.Sujatha, W/o Sri K.Venkata Surya Narayana, Artisan Gr-II, ID.No.4587/O/o.SE/OMC/Nalgonda as in-patient from 08.06.2022 to 12.06.2022 for “Surgery – Total Laparoscopic Hysterectomy & Myomectomy Laparoscopic” 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 Deputy Secretary (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.35,000/- (Rupees Thirty five thousand 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.37,828/- (Rupees Thirty seven thousand eight hundred and twenty eight 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.35,000/- (Rupees Thirty five thousand 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.34,120/- is sanctioned to Sri K.Venkata Surya Narayana, Artisan Gr-II, ID.No.4587 O/o.SE/OMC/Nalgonda. A sum of Rs.880/- is recoverable from the artisan. The SE/OMC/Nalgonda 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 SAO(F&P)/TSTransco vide Endt.No.651/22, dt:30.07.2022.

6. This is registered as Sanction No.116/PO-II/2022, dt.05-09-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri K.Venkata Surya Narayana, Artisan Gr-II, ID.No.4587.
O/o.SE/OMC/Nalgonda.

Copy to:

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

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

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

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)/213/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER