## 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), Ameerpet, Hyderabad for the treatment extended to Smt R.Sandhya Rani W/o Sri R.Ranjit, Artisan Gr-II, ID.No.4543 O/o.SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

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)/207/2022, dt:22.07.2022.
- 4) Credit bill received from Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, Hyderabad vide Credit Bill No-BL004013, dt:20.09.2022.

\*\*\*\*

## ORDER:

In the reference 4<sup>th</sup> 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.57,474/- (Rupees Fifty seven thousand four hundred and seventy four only) towards the medical treatment extended to Smt R.Sandhya Rani W/o Sri R.Ranjit, Artisan Gr-II, ID.No.4543 O/o.SE/OMC/Metro-West/Hyderabad as in-patient from 03.06.2022 to 10.06.2022 for "Acute Calculus Cholecystitis with Empyema (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.51,978/(Rupees Fifty one thousand nine hundred and seventy eight 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.5,496/- (Rupees Five thousand four hundred and ninety six 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.51,978/(Rupees Fifty one thousand nine hundred and seventy eight 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.50,974/- is sanctioned to Sri R.Ranjit, Artisan Gr-II, ID.No.4543 O/o.SE/OMC/ Metro-West/Hyderabad. A sum of Rs.1004/- is recoverable from the artisan. The SE/OMC/ Metro-West/Hyderabad 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.212/23, dt:13.03.2023.
- 6. This is registered as Sanction No.265/PO-II/2022, dt.25-03-2023.

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

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

To

Sri R.Ranjit, Artisan Gr-II, ID.No.4543. O/o.SE/OMC/ Metro-West/Hyderabad.

## Copy to:

The Pay Officer/TSTransco/Vidyut 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/ Metro-West/Hyderabad.

The SAO/OMC/ Metro-West/Hyderabad

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)/207/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER