$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt.Ltd.). Secunderabad for the treatment extended to Sri P.Appa Rao, F/o Sri P.Naveen, AE, ID.No.1072696 O/o.SE/OMC/Khammam - 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.(Jt.Secy.-Per)/MS.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/332/2022, dt:17.08.2022
- 4) Credit Bill received from Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt.Ltd.). Secunderabad Credit Bill.No.:FB19978, dt:20.08.2022.

ORDER:

In the reference 4th cited, the Director, Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt.Ltd.). Secunderabad has preferred (1) No. credit medical bill amounting to Rs.2,12,371/-(Rupees Two lakhs twelve thousand three hundred and seventy one only) towards the medical treatment extended to Sri P.Appa Rao, F/o Sri P.Naveen, AE, ID.No.1072696 O/o.SE/OMC/Khammam as in-patient for the period from 17.08.2022 to 20.08.2022 for "Surgery –Right Total Knee Replacement + Implants" at Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt.Ltd.). Secunderabad and requested to issue cheque in favour of Venkateshwara Ortho Healthcare 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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.2,10,475/- (Rupees Two lakhs ten thousand four hundred and seventy five only) (from general ceiling) for reimbursement of medical charges to Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt.Ltd.). Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1896/- (Rupees One thousand eight hundred and ninety six Only) towards the excess amount claimed by Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt.Ltd.). Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,10,475/-(Rupees Two lakhs ten thousand four hundred and seventy five only) (from general ceiling) to Venkateshwara Ortho Healthcare Pvt.Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,10,475/- is sanctioned to Sri P.Naveen, AE, ID.No.1072696 O/o.SE/OMC/Khammam.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4846, dt.16.11.2022.
- 6. This is registered as Sanction No.253/PO-II/2022, dt.17-11-2022.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri P.Naveen, AE, ID.No.1072696.

O/o.SE/OMC/Khammam.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Khammam.

The Director, Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt.Ltd.). Secunderabad. Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/332/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER