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

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 Sri Y.Venkatreddy F/o Sri Y.Nagi Reddy, JLM, ID.No.1073833 O/o.SE/OMC/Nalgonda - 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.208, dt:12.09.2018.
- 3)Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/245/2022, dt:28.06.2022.
- 4) Credit bill received from Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd), Ameerpet, Hyderabad vide Credit Bill No-AH-BL004260, dt:09.09.2022.
- 5) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/245/2022,dt:13.12.2022
- 6) Submission of clarification by Wellness Hospitals dt:02.01.2023 received in section on 10.01.2023.

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.1,88,171/- (Rupees One lakh eighty eight thousand one hundred and seventy one only) towards the medical treatment extended to Sri Y.Venkatreddy F/o Sri Y.Nagi Reddy, JLM, ID.No.1073833 O/o.SE/OMC/Nalgonda as in-patient from 25.06.2022 to 30.06.2022 for "Surgery – CAG, PTCA + 2 Stents + 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.1,52,463/-(Rupees One lakh fifty two thousand four hundred and sixty three 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.35,708/- (Rupees Thirty five thousand seven hundred and 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.1,52,463/-(Rupees One lakh fifty two thousand four hundred and sixty three only) (from Major Ceiling) 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.1,52,463/- is sanctioned to Sri Y.Nagi Reddy, JLM, ID.No.1073833 O/o.SE/OMC/Nalgonda.
- 5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.41/23, dt:23.01.2023.
- 6. This is registered as Sanction No.325/PO-II/2022, dt.07-02-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri Y.Nagi Reddy, JLM, ID.No.1073833. 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 Dy.CCA(T&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)/245/2022

// FORWARDED BY ORDER //