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

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 Smt.G.Laxmi Rangamma, W/o Sri G.Kesava Chandra, DE/Retd, ID.No.6501411, O/o.SE/OMC/Sangareddy- Sanction Orders – Issued.

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/330/2009, Dt.23.04.2021.
- 3) Credit bill received from Srikara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad vide Credit Bill No.13758, dt:04.06.2021.

ORDER:

In the reference 3rd cited, the Director, Srikara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.1,21,765/-(Rupess One Lakh Twenty One Thousand Seven Hundred and Sixty Five Only towards the medical treatment extended to Smt.G.Laxmi Rangamma, W/o Sri G.Kesava Chandra, DE/Retd, ID.No.6501411, O/o.SE/OMC/Sangareddy as in-patient from 22.04.2021 to 26.04.2021 for "Total Hip Replacement + Implants" at Srikara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad and requested to issue a cheque in favour of Venkateshwara Ortho Healthcare Pvt.Ltd.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the CGM(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.72,515/- (Rupees Seventy Two Thousand Five Hundred and Fifteen only) for reimbursement of medical charges to Srikara Hospitals (A Unit of Venkateshwara Ortho Healthcare Pvt. Ltd.), Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.49,250/-(Rupees Forty Nine Thousand Two Hundred and Fifty one 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.72,515/(Rupees Seventy Two Thousand Five Hundred and Fifteen only) to Venkateshwara Ortho Healthcare Pvt. Ltd against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.72,515/- is sanctioned to Sri G.Kesava Chandra, DE/Retd, ID.No.6501411, O/o.SE/OMC/Sangareddy.
- 5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.505/21, dt:13.07.2021.
- 6. This is registered as Sanction No.112/PO-II/2021, dt.28. 07.2021.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri G.Kesava Chandra, DE/Retd, ID.No.6501411 O/o.SE/OMC/Sangareddy.

Copy to:

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Sangareddy.

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)/330/2009

// FORWARDED BY ORDER //