

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical – Settlement of (2) Nos. Credit treatment bills of Srikara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt.Ltd.). Secunderabad for the treatment extended to Smt Ch.Radha M/o Smt Ch.Kalyani, Artisan Gr-II, ID.No.0668 O/o.CE/Warangal Zone/Warangal - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Ms.No.1106 Dated:12-07-2021

Dated:12-07-2021

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)/222/2019, dt:18.03.2021  
& 23.03.2021  
4) Credit Bill received from Sri Kara Hospitals, (A Unit of Venkateshwara Ortho  
Healthcare Pvt.Ltd.). Secunderabad of Credit Bill.No.:FB13214, dt:22.03.2021.  
FB13299, dt:27.03.2021.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Srihara Hospitals, (A Unit of Venkateshwara Ortho Healthcare Pvt.Ltd.). Secunderabad has preferred (2) Nos. credit medical bills amounting to Rs.4,02,387/- (Rupees Four lakhs two thousand three hundred and eighty seven only) towards the medical treatment extended to Smt Ch.Radha M/o Smt Ch.Kalyani, Artisan Gr-II, ID.No.0668 O/o.CE/Warangal Zone/ Warangal as in-patient for the period from 18.03.2021 to 22.03.2021 & 23.03.2021 to 27.03.2021 for “Surgery – Left and Right Total Knee Replacements + Implants” at Srihara 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.3,57,700/- (Rupees Three lakhs fifty seven thousand and seven hundred only) from SFMS 2020-21 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.44,687/- (Rupees Forty four thousand six hundred and eighty seven 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.3,57,700/- (Rupees Three lakhs fifty seven thousand and seven hundred only) from SFMS 2020-21 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.3,57,700/- is sanctioned to Smt Ch.Kalyani, Artisan Gr-II, ID.No.0668 O/o.CE/Warangal Zone/ Warangal.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2670, dt.01.07.2021.

6. This is registered as Sanction No.28/PO-II/2021, dt.02-07-2021.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To  
Smt Ch.Kalyani, Artisan Gr-II, ID.No.0668.  
O/o.CE/Warangal Zone/ Warangal.

Copy to:

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

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

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

The CE/Warangal Zone/ Warangal.

The Director, Sri Kara 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)/222/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER