

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Aware
Gleneagles Global Hospitas, L.B.Nagar, Hyderabad for the treatment extended to Sri P.Laxmi Narayana
F/o Sri P.Nagaraju, SE/Elec. ID.No.1010497 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.
X- X-X-X-
T.O.O.CGM (HRD)/Ms.No.346 Dated:09-04-2019

Dated:09-04-2019

Read the following:-

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)/344/2010, Dt.13-12-2018
& dt:18.12.2018..
3) Credit bill received from Aware Gleneagles Global Hospitas, L.B.Nagar,
Hyderabad vide Credit Bill No.2969, dt:04.01.2019.

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In the reference 3rd cited, the Director, Aware Gleneagles Global Hospitas, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,75,350/- (Rupees Two lakhs seventy five thousand three hundred and fifty only) towards the medical treatment extended to Sri P.Laxmi Narayana F/o Sri P.Nagaraju, SE/Elec. ID.No.1010497 O/o.SE/OMC/Karimnagar as in-patient for the period from 12.12.2018 to 29.12.2018 for “Hyponatremia Seizures, Altered Sensorium (Medical Management) and ACS with L.V.RWMA (Medical Management)” at Aware Gleneagles Global Hospitas, L.B.Nagar, Hyderabad.

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 vide T.O.O.Ms.No.110, dt. 08-08-2016, the Chairman & Managing Director hereby accords sanction for an amount of Rs.2,43,995/- (Rupees Two lakhs forty three thousand nine hundred and ninety five only) for reimbursement of medical charges to Aware Gleneagles Global Hospitas, L.B.Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.31,355/- (Rupees Thirty one thousand three hundred and fifty five only) towards the excess amount claimed by Aware Gleneagles Global Hospitas, L.B.Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,43,995/- (Rupees Two lakhs forty three thousand nine hundred and ninety five only) to Aware Gleneagles Global Hospitas, L.B.Nagar, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,43,995/- is sanctioned to Sri P.Nagaraju, SE/Elec. ID.No.1010497 O/o.SE/OMC/Karimnagar.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1560, dt.03.04.2019.

6. This is registered as Sanction No.4/PO-II/2019, dt.08-04-2019.

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

D. PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri P.Nagaraju, SE/Elec. ID.No.1010497.
O/o.SE/OMC/Karimnagar.

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 SE/OMC/Karimnagar.

The Director, Aware Gleneagles Global Hospitas, L.B.Nagar, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/344/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER