

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (2) Nos. Credit treatment bills of Aware Gleneagles Global Hospitals, L.B Nagar, Hyderabad for the treatment extended to Sri M.Samba Murthy, AAO/Retd PPO No.9497 / I.D No.6500666, O/o. Pay Officer/VS/Hyderabad – Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.473 Dated: 02-11-2019

Dated: 02-11-2019

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-I)//313/2019,
dt. 6-8-2019 & 22-8-2019
3) Credit Bills received from Aware Gleneagles Global Hospitals, L.B Nagar,
Hyderabad vide Credit Bill No.(1)0613, dt.19-8-19 received in the Section on
29-8-2019 and Credit Bill No. (2) 0816 vide Lr. dt. 6-9-2019 received in the
Section on 16-9-2019.

ORDER:

In the reference 4th cited, the Director, Aware Gleneagles Global Hospitals, L.B Nagar, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.2,65,380/- (Rupees Two Lakhs Sixty Five thousand Three hundred and Eighty only) towards the medical treatment extended to Sri M.Samba Murthy, AAO/Retd PPO No.9497 / I.D No.6500666, O/o. Pay Officer/VS/Hyderabad as in patient from 6-8-2019 to 8-8-2019 and from 21-8-219 to 24-8-2019 for “Surgery: PTCA + Implants” at Aware Gleneagles Global Hospitals, 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 No.110, dt. 08-08-2016, the Chairman & Managing Director/TS Transco hereby accords sanction for an amount of Rs.2,59,454/- (Rupees Two Lakhs Fifty Nine thousand Four hundred and Fifty Four only) (2 Bills) for reimbursement of medical charges to Aware Gleneagles Global Hospitals, 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.5,926/- (Rupees Five thousand Nine hundred and Twenty Six only) towards the excess amount claimed by Aware Gleneagles Global Hospitals, L.B Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,59,454/- (Rupees Two Lakhs Fifty Nine thousand Four hundred and Fifty Four only) (2 Bills) to Aware Gleneagles Global Hospitals, L.B Nagar, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.2,59,454/- is sanctioned to Sri M.Samba Murthy, AAO/Retd PPO No.9497 / I.D No.6500666, O/o. Pay Officer/VS/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.3223, dt. 30.10.2019.

6. This is registered as Sanction No.184/2019, dt. 2-11-2019.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri M.Samba Murthy, AAO/Retd PPO No.9497 / I.D No.6500666,
Plot No.735, Vaidehi Nagar, Vanasthalipuram, Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/T&P/TSTransco/VS/Hyd

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/313/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER