THE DIRECTOR

Copy to: O/o.SE/Telecom/Rural/Hyderabad

Smt Kurra Anuradha, ADE ID.No.1059009.

To

O/o.SE/Telecom/Rural/Hyderabad

4.

Hitechcity, Hyderabad

2.

Anuradha, ADE ID.No.1059009 O/o.SE/Telecom/Rural/Hyderabad

and ninety five

No. credit medical bill

O R D E R:

This is registered as Sanction No.110, dt.08-05-2016, the

This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd.

6.

This is registered as Sanction No.139/PO-II/2019, dt.03-09-2019.

4.

An amount of Rs.1,55,627/- is sanctioned to Smt Kurra Anuradha, ADE ID.No.1059009 O/o.SE/Telecom/Rural/Hyderabad.

5.

This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd.

No.2314, dt.03.09.2019.

1.

Joint Managing Director (Finance, Comml. & HRD)

C.SRINIVASA RAO, IRAS

To

Smt Kurra Anuradha, ADE ID.No.1059009.

O/o.SE/Telecom/Rural/Hyderabad.

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)/TS Transco/Vidyut Soudha/Hyderabad.

The SE/Telecom/Rural/Hyderabad.
The Director, Maxcure Hospitals, Hitechcity, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/196/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

TS TRANSICO – Medical Reimbursement – Settlement of (1) No Credit treatment bills of Maxcure Hospitals, Hitechcity, Hyderabad for the treatment extended to Sri Venkata Varaprasad H/o Smt Kurra Anuradha, ADE ID.No.1059009 O/o.SE/Telecom/Rural/Hyderabad - Sanction Orders – Issued.

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 Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,55,627/- (Rupees One lakh fifty five thousand six hundred and twenty seven only) for reimbursement of medical charges to Maxcure Hospitals, Hitechcity, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.13,168/- (Rupees Thirteen thousand one hundred and sixty eight only) towards the excess amount claimed by Maxcure Hospitals, Hitechcity, Hyderabad.

3.

The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,55,627/- (Rupees One lakh fifty five thousand six hundred and twenty seven only) to Maxcure Hospitals, Hitechcity, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

2.

IN THE REFERENCE 3rd cited, the Director, Maxcure Hospitals, Hitechcity, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.1,68,795/- (Rupees One lakh sixty eight thousand seven hundred and ninety five only) towards the medical treatment extended to Sri Venkata Varaprasad H/o Smt Kurra Anuradha, ADE ID.No.1059009 O/o.SE/Telecom/Rural/Hyderabad as in-patient for the period from 22-05-2019 to 24.05.2019 for “Surgery-IVUS Guided PTCA + 2 DES” at Maxcure Hospitals, Hitechcity, Hyderabad.

2.

Joint Managing Director (Finance, Comml. & HRD) hereby hereby accords sanction for an amount of Rs.1,55,627/- (Rupees One lakh fifty five thousand six hundred and twenty seven only) for reimbursement of medical charges to Maxcure Hospitals, Hitechcity, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.13,168/- (Rupees Thirteen thousand one hundred and sixty eight only) towards the excess amount claimed by Maxcure Hospitals, Hitechcity, Hyderabad.

2.


2) Lt.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/196/2019, Dt.22.05-2019,

3) Credit bill received from Maxcure Hospitals, Hitechcity, Hyderabad vide Credit Bill No.BIPR1905240032, dt:31.05.2019.

*****

ORDER:

In the reference 3rd cited, the Director, Maxcure Hospitals, Hitechcity, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.1,68,795/- (Rupees One lakh sixty eight thousand seven hundred and ninety five only) towards the medical treatment extended to Sri Venkata Varaprasad H/o Smt Kurra Anuradha, ADE ID.No.1059009 O/o.SE/Telecom/Rural/Hyderabad as in-patient for the period from 22-05-2019 to 24.05.2019 for “Surgery-IVUS Guided PTCA + 2 DES” at Maxcure Hospitals, Hitechcity, Hyderabad.

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The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,55,627/- (Rupees One lakh fifty five thousand six hundred and twenty seven only) to Maxcure Hospitals, Hitechcity, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,55,627/- is sanctioned to Smt Kurra Anuradha, ADE ID.No.1059009 O/o.SE/Telecom/Rural/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd.

No.2314, dt.03.09.2019.

6. This is registered as Sanction No.139/PO-II/2019, dt.03-09-2019.

(By order and in the name of Transmission Corporation of Telangana Ltd.)

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)