

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Prathima Hospitals, Kachiguda, Hyderabad for the treatment extended to Smt G.Lakshmi Sujatha W/o Sri G.Veera Nagesh, CE(Retd.) ID.No.6501626 O/o.SE/OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.1018 Dated:22-07-2019

Dated:22-07-2019

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)/72/2012, Dt.02-04-2019
3) Credit bill received from Prathima Hospitals, Kachiguda, Hyderabad vide
Credit Bill Nos.677, dt:09.04.2019.

In the reference 3rd cited, the Director, Prathima Hospitals, Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.23,828/- (Rupees Twenty three thousand eight hundred and twenty eight only) towards the medical treatment extended to Smt G.Lakshmi Sujatha W/o Sri G.Veera Nagesh, CE(Retd.) ID.No.6501626 O/o.SE/OMC/Metro-Central/Hyderabad as in-patient for the period from 02-04-2019 to 04.04.2019 for “Surgey Haemorrhoidectomy” at Prathima Hospitals, Kachiguda, Hyderabad and requested to issue cheque in favour of Sri Balaji Health Care India Pvt. Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.20,720/- (Rupees Twenty thousand seven hundred and twenty only) for reimbursement of medical charges to Prathima Hospitals, Kachiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,108/- (Rupees Three thousand one hundred and eight only) towards the excess amount claimed by Prathima Hospitals, Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,720/- (Rupees Twenty thousand seven hundred and twenty only) to Sri Balaji Health Care India Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.20,720/- is sanctioned to Sri G.Veera Nagesh, CE(Retd.) ID.No.6501626 O/o.SE/OMC/Metro-Central/Hyderabad.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.397/19, dt:17.07.2019.

6. This is registered as Sanction No.107/PO-II/2019, dt.20-07-2019.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD) /FAC

To
Sri G.Veera Nagesh, CE(Retd.) ID.No.6501626.
O/o.SE/OMC/Metro-Central/Hyderabad.

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/Metro-Central/Hyderabad.

The Director, Prathima Hospitals, Kachiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/72/2012

// FORWARDED BY ORDER //

PERSONNEL OFFICER