

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Virinchi Health Care Pvt. Limited, Hyderabad for the treatment extended to Sri Y.Prabhakar, CE/Retd, PPO No.10422 (ID No.6500902) O/o. Pay Officer/TS Transco/Vs/Hyderabad - Sanction Orders – Issued.  
X-X  
T.O.O.CGM (HRD)/Rt.No.1033 Dated: 25-7-2019  
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)/149/2019, dt.25-4-19,  
3) Credit Bills received from Virinchi Health Care Pvt. Limited, Hyderabad vide  
Credit Bill No.BIL00642, vide Lr. dt. 4-5-2019.

In the reference 3<sup>rd</sup> cited, the Director, Virinchi Health Care Pvt. Limited, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,96,709/- (Rupees One Lakh Ninety Six thousand Seven hundred and Nine only) towards the medical treatment extended to Sri Y.Prabhakar, CE/Retd, PPO No.10422 (ID No.6500902) O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 25-4-2019 to 29-4-2019 for “CAG, PTCA with 3 Stents” at Virinchi Health Care Pvt. Limited, 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 Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,75,637/- (Rupees One Lakh Seventy Five thousand Six hundred and Thirty Seven only) for reimbursement of medical charges to Virinchi Health Care Pvt. Limited, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.21,072 /- (Rupees Twenty One thousand and Seventy Two only) towards the excess amount claimed by Virinchi Health Care Pvt. Limited, Hyderabad .

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,75,637/- (Rupees One Lakh Seventy Five thousand Six hundred and Thirty Seven only) to Virinchi Health Care Pvt. Limited, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.1,75,637/- is sanctioned to Sri Y.Prabhakar, CE/Retd, PPO No.10422 (ID No.6500902) O/o. Pay Officer/TS Transco/VS/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1873, dt. 23.7.2019.

6. This is registered as Sanction No.118/2019, dt. 25-7-2019.

G.NARSING RAO  
Joint Managing Director (Finance, Comml. & HRD)  
(I/c.)

To  
Sri Y.Prabhakar, CE/Retd, PPO No.10422 (ID No.6500902)  
O/o. Pay Officer/TS Transco/VS/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/TSTransco/Vidyut Soudha/Hyderabad**

The Director, Virinchi Health Care Pvt. Limited, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/149/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER

