

## ABSTRACT

X-X  
T.O.O.CGM (HRD)/Rt.No.2749 Dated: 21-09-2021

Dated: 21-09-2021

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(MedI)/245/2009, Dt.03.06.2021.  
3) Credit bill received from CARE Hospital, Hitech City, Hyderabad vide Credit Bill No.CH122/1942, dt:14.07.2021

\* \* \* \* \*

In the reference 3<sup>rd</sup> cited, the Director, CARE Hospital, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,39,940/- (Rupees One lakh thirty nine thousand nine hundred and forty only) towards the medical treatment extended to Sri B.Narasimha, FO/Retd., ID.No.6501223, O/o.SE/OMC/ Metro-West/Hyderabad as in-patient from 02.06.2021 to 05.06.2021 for “PTCA + Stents” at CARE Hospital, Hitech City, Hyderabad and requested to issue a cheque in favour of Quality Care India Limited.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,39,940/- (Rupees One lakh thirty nine thousand nine hundred and forty only) to Quality Care India Limited against their credit bills under intimation to the Chief General Manager (HRD)/TSTransco, Vidyt Soudha, Hyderabad.

5. This order is issued after scrutiny by Dy.CCA (T&P) vide Endt.No.720/21, dt.08.09.2021.

6. This is registered as Sanction No.173/PO-I/2021, dt. 17-09-2021.

M.SRINIVAS

CHIEF GENERAL MANAGER (HRD)

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-West/Hyderabad.

The Director, CARE Hospital, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)245/2009

//FORWARDED BY ORDER //

PERSONNEL OFFICER