

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospital, Nampally, Hyderabad for the treatment extended to Smt.K.Girija Kumari (now expired), W/o.Late.K.Subramanyam, FM(Retd.), ID.No.6600742, O/o.SE/OMC/Metro-West/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2276

Dated: 02-03-2021

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(Med-I)/320/2019, Dt. 18.01.2021
3) Credit Bills received from Care Hospital, Nampally, Hyderabad vide Credit Bill No.- 2100172079 vide Lr.dt.22-01-2021.

ORDER:

In the reference 3rd cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,22,741/- (Rupees One lakh twenty two thousand seven hundred and forty one only) towards the medical treatment extended to Smt.K.Girija Kumari (now expired), W/o.Late.K.Subramanyam, FM(Retd.), ID.No.6600742, O/o.SE/OMC/Metro-West/Hyderabad as in-patient for the period from 17.01.2021 to 19.01.2021 for “Acute LVF, K/C/O, DM, HTN MM” and requested to issue cheque in favour of Quality Care India Limited.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Chief General Manager (HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.1,20,030/- (Rupees One lakh twenty thousand and thirty only) to Care Hospital, Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,710/- (Rupees Two thousand seven hundred and ten only) towards the excess amount claimed by Care Hospital, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of 1,20,030/- (Rupees One lakh twenty thousand and thirty only) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,20,031/- is sanctioned to Smt.K.Girija Kumari (now expired), W/o.Late.K.Subramanyam, FM(Retd.), ID.No.6600742, O/o.SE/OMC/Metro-West/Hyderabad.

5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.138/21, dt.19.02.2021.

6. This is registered as Sanction No. 271/2020, dt. 01-03-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Smt.K.Girija Kumari (now expired), W/o.Late.K.Subramanyam, FM(Retd.),
ID.No.6600742, O/o.SE/OMC/Metro-West/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/OMC/Metro-West/Hyderabad

The SAO/OMC/ Metro-West /Hyderabad

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/320/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER