

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.4269 Dated:15-02-2023

Dated:15-02-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.208, dt:12.09.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/62/2022,
dt:08.09.2022.
4) Credit bill received from CARE Hospitals, Banjara Hills, Hyderabad
vide Credit Bill No.CB123/16216, dt:14.09.2022.

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In the reference 4th cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,82,139/- (Rupees One lakh eighty two thousand one hundred and thirty nine only) towards the medical treatment extended to Sri K.Dhanamjaya F/o Sri K.Vijay, JPO, ID.No.1073209 working under the control of Joint Secretary/VS/Hyd. duly counting against the post of JPO O/o.SE/OMC/Karimnagar as in-patient from 07.09.2022 to 13.09.2022 for “Surgery – PTCA + 3 Stents + Balloons” at CARE Hospitals, Banjara Hills, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

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:22.10.2020 hereby accords sanction for an amount of Rs.1,42,153/- (Rupees One lakh forty two thousand one hundred and fifty three only) for reimbursement of medical charges to CARE Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.39,986/- (Rupees Thirty nine thousand nine hundred and eighty six only) towards the excess amount claimed by CARE Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,42,153/- (Rupees One lakh forty two thousand one hundred and fifty three only) (from major ceiling) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.1,42,153/- is sanctioned to Sri K.Vijay, JPO, ID.No.1073209 working under the control of Joint Secretary/Vs/Hyd. duly counting against the post of JPO O/o.SE/OMC/Karimnagar.

5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1053/22, dt:06.12.2022.

6. This is registered as Sanction No.319/PO-II/2022, dt.04-02-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Vijay, JPO, ID.No.1073209 working under the control of Joint Secretary/VS/Hyd.
duly counting against the post of JPO O/o.SE/OMC/Karimnagar.

Copy submitted to:
The Joint Secretary/VS/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(T&P)/TSTransco/Vidyut Soudha/Hyderabad.
The SE/OMC/Karimnagar.
The Director, CARE Hospitals, Banjara Hills, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/62/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER