

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.5100 Dated: 06-10-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD)Ms.No.1625, dt:21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/265/2023,
Dt .26.05.2023, 12.06.2023, 14.06.2023 & 11.07.2023.
4) Credit bill received from CARE Hospitals, Hi-tech city, Hyderabad,
of Credit Bill No.CHIP23/29549,CHI24/30633 &CHIP3/31608
vide Lrs dt:16.06.2023, 01.07.2023 &11.07.2023.

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In the reference 4th cited, the Director, CARE Hospitals, Hi-tech city, Hyderabad has preferred (3) Nos. credit medical bill amounting to Rs.1,10,610/-(Rupees One Lakh Ten Thousand Six Hundred and Ten only) towards the medical treatment extended to Sri R.Ravinder Nayak, JLM, ID.No.1073720,O/oSE/OMC/Circle/Metro-West/Hyderabad as in-patient from 24.05.2023 to 26.05.2023, 12.06.2023 to 16.06.2023 & 11.07.2023, 13.07.2023 for “Surgery :PCNL + DJ Stenting + URSL”at CARE Hospitals, Hi-tech city, Hyderabad and requested to issue a 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, as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the CGM(HRD) hereby accords sanction for an amount of Rs.1,08,876/- (Rupees One Lakh Eight Thousand Eight Hundred and Seventy Six only) for reimbursement of medical charges to CARE Hospitals, Hi-tech city, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,734/- (Rupees One Thousand Seven Hundred and Thirty Four only) towards the excess amount claimed by CARE Hospitals, Hi-tech city, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.1,08,876/- (Rupees One Lakh Eight Thousand Eight Hundred and Seventy Six only) from general ceiling to Quality Care India Limited, against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,08,876/- is sanctioned to Sri R.Ravinder Nayak, JLM, ID.No.1073720 O/oSE/OMC/Circle/Metro-West/Hyderabad.

5. This order is issued after scrutiny by the Dy.CCA(T&P) vide Endt.No.1206/23, dt:19.09.2023.

6. This is registered as Sanction No.319 /PO-II/2023, dt.05.10.2023.

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

M.SRINIVAS

CHIEF GENERAL MANAGER (HRD)

To

Sri R.Ravinder Nayak, JLM, ID.No.1073720,
O/oSE/OMC/Circle/Metro-West/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/Metro-West/Hyderabad.

The SAO/OMC- Metro- West/Hyderabad.

The Director, CARE Hospitals, Hi-tech city, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/265/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER