TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT


T.O.O (CGM/HRD)/Ms.No.479 Dated:14-11-2019

Read the following:-

2. Lr.No.SE/OMC/KNR/JPO/F.Estt./D.No.2693/19, dt:11.11.2019
3. Hospital Estimation dt.11.11.2019.
5. Minutes of JMD (Fin. Commnl. & HRD) to issue credit letter on dt:11.11.2019.

ORDERS:

In the reference 3rd cited, the Gleneagles Global Hospitals (A Unit of Ravindranath GE Medical Associates Pvt., Ltd.), Lakdikapool, Hyderabad has issued estimation for an amount of Rs.3,50,000/- for the treatment to Sri Md.Amzad Khan, Line Inspector, ID.No.1011128 O/o.SE/OMC/Karimnagar who met with Departmental Accident (Non-Fatal) “Burns on Hands, Debridement + Fasciotomy + Collagen Application” and requested to issue cheque in favour of Ravindranath GE Medical Associates Pvt., Ltd.,

2. The Chairman & Managing Director hereby accords sanction for an amount of Rs.3,50,000/- to Gleneagles Global Hospitals (A Unit of Ravindranath GE Medical Associates Pvt., Ltd.), Lakdikapool, Hyderabad for the treatment to Sri Md.Amzad Khan, Line Inspector, ID.No.1011128 O/o.SE/OMC/Karimnagar who met with Departmental Accident (Non-Fatal) “Burns on Hands, Debridement + Fasciotomy + Collagen Application”.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of an amount of Rs.3,50,000/- (Rupees Three lakhs and fifty thousand only) in favour of Ravindranath GE Medical Associates Pvt., Ltd., towards the treatment of Sri Md.Amzad Khan, Line Inspector, ID.No.1011128 O/o.SE/OMC/Karimnagar who met with Departmental Accident (Non-Fatal) “Burns on Hands, Debridement + Fasciotomy + Collagen Application”.

4. This order is issued with the concurrence of JMD(Finance, Commnl. & HRD) vide Regd.No.4255, dt.14.11.2019.

5. This is registered as Sanction No.195/PO-II/2019, dt.14-11-2019.

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

C.SRINIVASA RAO, IRAS
CHAIRMAN & MANAGING DIRECTOR(FAC)

To
The Director, Gleneagles Global Hospitals (A Unit of Ravindranath GE Medical Associates Pvt., Ltd.), Lakdikapool, Hyderabad - With a request to furnish the bills for the expenditure incurred against the amount paid for accounting.

Copy to:
The Pay Officer/TS Transco/VS/Hyderabad……
The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.
The SE/OMC/Karimnagar.
Stock File/ Spare

C.No.CGMRD/DS(HRD)/AS(HRD-III)/PO(Med-II)/492/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER