

ABSTRACT

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T.O.O.CGM (HRD)/Ms.No.430 Dated: 27-8-2019

Dated: 27-8-2019

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)/56/2018, Dt.4-4-2018
3) Credit Bills received from Sri Sri Holistic Hospitals , Kukatpally, Hyderabad vide Credit Bill No.HN-BL18000118, vide Lr. received in the Section on 28-6-2019.

In the reference 3rd cited, the Director, Sri Sri Holistic Hospitals, Kukatpally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,81,000/- (Rupees Two Lakhs Eighty One thousand only) towards the medical treatment extended to Smt. P.Durgamba, W/o. Sri P.Sambasiva Rao, FA&CCA/Retd, PPO No.9080, O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 3-4-2018 to 9-4-2018 for “Surgery: Left & Right Total Knee Replacement with Implants” at Sri Sri Holistic Hospitals, Kukatpally, Hyderabad..

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,81,000/- (One Two Lakhs Eighty One thousand only) to Sri Sri Holistic Hospitals, Kukatpally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD.) vide Regd. No.3331, dt. 22.8.2019.

6. This is registered as Sanction No.133/2019, dt. 23-8-2019.

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

To
Sri P.Sambasiva Rao, FA&CCA/Retd, PPO No.9080,
Block No.26, F.No.606, RTP (Malasian Township), KPHB Colony, Kukatpally.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Sri Sri Holistic Hospitals, Kukatpally, Hyderabad

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/56/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

