

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.1517 Dated:07-02-2020

Dated:07-02-2020

Read the following:-

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/174/2017,dt:11.06.2019,

3) Credit Bill received from Nizam's Institute of Medical Sciences, Hyderabad, of Credit bills No:331014190062788 dt:14.09.2019.

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In the reference 4th cited, the Director, Nizam's Institute of Medical Sciences, Hyderabad has preferred (1) No credit medical bill amounting to Rs.1,00,000/- (Rupees One lakh only) towards the medical treatment extended to Sri Md.Abdul Hameed, AE ID.No.1071671 O/o.SE/OMC/Metro-Central/Hyderabad as in-patient for the period from 10.06.2019 to 24.06.2019 for "Surgery – Recurrent Cervical Cord Detherring and Re-Exploration" at Nizam's Institute of Medical Sciences, Hyderabad and requested to issue a cheque in favour of Nizam's Institute of Medical Sciences, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.86,417/- (Rupees Eighty six thousand four hundred and seventeen only) to Nizam's Institute of Medical Sciences, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.453, dt.28.01.2020.

6 This is registered as Sanction No.340/PO-II/2020, dt.29-01-2020.

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

Sri Md.Abdul Hameed, AE ID.No.1071671.

O/o.SE/OMC/Metro-Central/ Hyderabad.

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-Central/ Hyderabad.

The Director, Nizam's Institute of Medical Sciences, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/174/2017.

// FORWARDED BY ORDER //

PERSONNEL OFFICER