

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Care Hospital, Nampally, Hyderabad for the treatment extended to Sri A.Suryanarayana Murthy, DE/Retd I.D No.6500894, PPO No.10389 O/o. Pay Officer/TS Transco/ VS/Hyderabad - Sanction Orders – Issued.

[illegible]

T.O.O.CGM (HRD)/Rt.No.1222

Dated: 02-11-2019

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)/202/2018, Dt.24-7-2019,
3) Credit Bills received from Care Hospital, Nampally, Hyderabad vide Credit Bill
No.CN1900159996, vide Lr. dt. 27-8-2019.

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ORDER:

In the reference 3rd cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,16,315/- (Rupees One Lakh Sixteen thousand Three hundred and Fifteen only) towards the medical treatment extended to Sri A.Suryanarayana Murthy, DE/Retd I.D No.6500894, PPO No.10389 O/o. Pay Officer/TS Transco/ VS/Hyderabad as in-patient for the period from 24-7-2019 to 27-7-2019 for “PTCA + Stents” at Care Hospital, Nampally, Hyderabad.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and vide T.O.O No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,16,315/- (Rupees One Lakh Sixteen thousand Three hundred and Fifteen only) to Care Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,16,315/- (Rupees One Lakh Sixteen thousand Three hundred and Fifteen only) to Care Hospital, Nampally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,16,315/- is sanctioned to Sri A.Suryanarayana Murthy, DE/Retd I.D No.6500894, PPO No.10389 O/o. Pay Officer/TS Transco/ VS/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4110, dt. 1.11.2019.

6. This is registered as Sanction No.185/2019, dt. 2-11-2019.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comml. & HRD)

To
Sri A.Suryanarayana Murthy, DE/Retd I.D No.6500894, PPO No.10389
H.No.H-4, Bharathi Apartments, Plot No.30, Huda Complex, Kothapet.

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, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/202/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

