

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No. 1161 Dated:10-10-2019

Dated:10-10-2019

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.20-6-2019.

3) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.CN1900159101, vide Lr.dt. 6-7-2019.

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 Jt. Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.1,63,565/- (Rupees One Lakh Sixty Three thousand Five hundred and Sixty Five only) to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

4. An amount of Rs.1,63,565/- is sanctioned to Sri A.Suryanarayana Murthy, DE/Retd, PPO No.10389/I.D No.6500894, O/o. Pay Officer/TS Transco/VS/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.3119, dt. 710.2019.

6. This is registered as Sanction No.158/2019, dt. 10-10-2019.

(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, PPO No.10389/ I.D No.6500894,
P.No.H-4, Bharati Apartments, Flat No.408, Plot No.30, Huda Complex,
Saroor Nagar, Hyderabad-35

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

