

## ABSTRACT

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T.O.O.CGM (HRD)/Rt.No. 1839 Dated: 29-6-2020

Dated: 29-6-2020

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)/99/2020, dt.24-2-2020.  
3) Credit bill received from Neelima Hospitals, Sanathnagar, Hyderabad vide Credit Bill No.2192 vide Lr. dt. 6-6-2020 received in the Section on 9-6-2020.

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2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.29,029/- (Rupees Twenty Nine thousand and Twenty Nine only) to Neelima Hospitals, Sanathnagar, 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.29,029/- (Rupees Twenty Nine thousand and Twenty Nine only) to Neelima Hospitals, Sanathnagar, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.29,029/- is sanctioned to Smt. P.Manjula, M/o. Sri P.J.Prashanth Kumar, Artisan, Gr.III, I.D No.4400 O/o. CE/SLDC/VS/Hyderabad.

5. This order is issued after scrutiny by Dy.CCA vide Endt.No.521/20, dt. 18.6.2020.

6. This is registered as Sanction No.78/2020, dt. 27-6-2020.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri P.J.Prashanth Kumar, Artisan, Gr.III, I.D No.4400  
O/o. CE/SLDC/VS/Hyderabad

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, Neelima Hospitals, Sanathnagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/99/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER