

TRANSMISSION CORPORATION OF TELANGANA LIMITED  
ABSTRACT

TS TRANSCO – Medical – Settlement of (2) Nos. Credit treatment bills of Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar for the treatment extended to Smt. S.Saroja, W/o. Late S.Satyanarayana, ADE/Retd, ID No.6601406 O/o. SE/OMC/Metro Central/TSTransco/Hyderabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.3023 Dated: 07-01-2022

Dated: 07-01-2022

Read the following:-

- Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O Ms.No.208, dt. 12-9-2018  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/14/2017, Dt.1-10-2021 & 29-10-2021.  
4) Credit Bills received from Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar vide Credit Bill No.1415-31608 & 43707, dt. 26-11-2021 & 15-12-2021.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar has preferred (2) Nos. credit medical bills amounting to Rs.1,96,000/- (Rupees One Lakh Ninety Six thousand only) towards the medical treatment extended to Smt. S.Saroja, W/o. Late S.Satyanarayana, ADE/Retd, ID No.6601406 O/o. SE/OMC/Metro Central/TSTransco/Hyderabad as in patient from 1-10-2021 to 2-10-2021 and 29-10-2021 to 30-10-2021 for “Carcinoma Ovary, Chemotherapy” at Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar and requested to issue cheque in favour of Raksha Cancer Hospital.

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 read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,96,000/- (Rupees One Lakh Ninety Six thousand only) to Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar 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.1,96,000/- (Rupees One Lakh Ninety Six thousand only) to Raksha Cancer Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
4. An amount of Rs.1,96,000/- is sanctioned to Smt. S.Saroja, W/o. Late S.Satyanarayana, ADE/Retd, ID No.6601406 O/o. SE/OMC/Metro Central/TSTransco/Hyderabad.
5. This order is issued after scrutiny by Dy.CCA (T&P) vide Endt.No.1160/21, dt.31.12.2021.
6. This is registered as Sanction No.279/2021, dt. 6-1-2022.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Smt. S.Saroja, W/o. Late S.Satyanarayana, ADE/Retd, ID No.6601406  
O/o. SE/OMC/Metro Central/TSTransco/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(T&P)/TSTransco/VS/Hyd.

The Director, Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar.  
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/14/2017.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

