

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill 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.3182 Dated: 11-3-2022

Dated: 11-3-2022

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.24-11-2021.
4) Credit Bills received from Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar vide Credit Bill No.1415-43964, dt. 7-2-2022.

ORDER:

In the reference 4th cited, the Director, Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.98,000/- (Rupees Ninety Eight 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 24-11-2021 to 25-11-2021 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.98,000/- (Rupees Ninety Eight 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.98,000/- (Rupees Ninety Eight 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.98,000/- 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.193/22, dt.5.3.2022.

6. This is registered as Sanction No.350/2021, dt. 11-3-2022.

(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 SAO/OMC/Metro Central/TSTransco/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

