

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.6501560 O/o. SE/OMC/Metro Central/TSTransco/Hyderabad – Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No. 3323 Dated: 7-5-2022

Dated: 7-5-2022

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)/14/2017, Dt. 22-12-2021 & 19-1-2022.
3) Credit Bills received from Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar vide Credit Bill-1 No.IP-9997 vide Lr. dt. 28-2-2022 & Bill-2 No.IP-10093 vide Lr. dt. 13-4-2022.

ORDER:

In the reference 3rd cited, the Director, Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar has preferred (1) No. credit medical bill 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.6501560 O/o. SE/OMC/Metro Central/TSTransco/Hyderabad as in patient from 22-12-2021 to 23-12-2021 for “Carcinoma Ovary, Chemotherapy Cycle-6 of 6” at Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar and requested to issue cheque in favour of Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar.

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) (an amount of Rs.1,055/- is sanctioned from Major Ceiling and Rs.1,94,945/- from SFMS 2021-22) 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) (an amount of Rs.1,055/- is sanctioned from Major Ceiling and Rs.1,94,945/- from SFMS 2021-22) to Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar 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.6501560 O/o. SE/OMC/Metro Central/TSTransco/Hyderabad.

5. This order is issued after scrutiny by Dy.CCA vide Endt.No.403, dt.27.4.2021.

6. This is registered as Sanction No.47/2022, dt. 6-5-2022.

(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.6501560
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 SE/OMC/Metro Central/TSTransco/Hyderabad.

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

