

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/Hyd - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.4485

Dated: 27-4-2023

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.13-7-2022
3) Credit Bills received from Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar vide Credit Bill No.10686 , dt. Nil received on 12-10-2022

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.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/Hyd as inpatient from 13-7-2022 to 14-7-2022 for “Ca. Ovary” 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.97,039/- (Rupees Ninety Seven Thousand and Thirty Nine only) from SFMS 2022-23 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 duly deducting an amount of Rs.961/- (Rupee Nine Hundred and Sixty One only) towards the excess amount claimed by Raksha Cancer Hospital & Chemotherapy Centre, Ambedkar Nagar, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.97,039/- (Rupees Ninety Seven Thousand and Thirty Nine only) from SFMS 2022-23 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.97,039/- is sanctioned to Smt. S.Saroja, W/o. Late S.Satyanarayana, ADE/Retd ID No.6601406 O/o. SE/OMC/Metro Central/TSTransco/Hyd.

5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.422/23, dt.13.4.2023.

6. This is registered as Sanction No.32/2023, dt. 25-4-2023.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD) I/c.

To
Smt. S.Saroja, W/o. Late S.Satyanarayana, ADE/Retd ID No.6601406
O/o. SE/OMC/Metro Central/TSTransco/Hyd

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

