

ABSTRACT

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X
T.O.O.CGM (HRD)/Rt.No.2960 Dated:09-12-2021

Dated:09-12-2021

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.)Jt.Secy.-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/302/2019,Dt:31.07.2021,
& 24.08.2021.
4) Credit Bill received from of Raksha Cancer Hospital & Chemotherapy Centre,
Karimnagar Credit bills No:1415-31331& 1415-31430, dt:02.08.2021,
& 25.08.2021.

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In the reference 4th cited, the Director, Raksha Cancer Hospital & Chemotherapy Centre, Karimnagar has preferred (2) Nos. credit medical bills amounting to Rs.1,02,936/- (Rupees One lakh two thousand nine hundred and thirty six only) towards the medical treatment extended to Smt S.Laxmi M/o Sri S.Shiva Shankar, Artisan Gr.I ID.No.3124 O/o.SE/OMC/Karimnagar as in-patient for the period from 31.07.2021 to 01.08.2021 & 24.08.2021 to 25.08.2021 for “Carcinoma Stomach Chemotherapy Stage-4” at Raksha Cancer Hospital & Chemotherapy Centre, Karimnagar and requested to issue cheque in favour of Raksha Cancer Hospital, 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 vide memo dt:22.10.2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,02,936/- (Rupees One lakh two thousand nine hundred and thirty six only) for reimbursement of medical charges to Raksha Cancer Hospital & Chemotherapy Centre, Karimnagar in full and final settlement of credit bills towards the medical charges.
3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,02,936/- (Rupees One lakh two thousand nine hundred and thirty six only) to Raksha Cancer Hospital, Karimnagar against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
4. An amount of Rs.1,02,936/- is sanctioned to Sri S.Shiva Shankar, Artisan Gr.I ID.No.3124 O/o.SE/OMC/Karimnagar.
5. This order is issued after scrutiny by Dy.CCA(T&P)/TS Transco vide Endt.No.1006/2021, dt:26.11.2021.
6. This is registered as Sanction No.137/PO-I/2021, dt.06-12-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri S.Shiva Shankar, Artisan Gr.I ID.No.3124.
O/o.SE/OMC/ Karimnagar.

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/Vidyut Soudha/Hyderabad.

The SE/OMC/ Karimnagar.

The Director, Raksha Cancer Hospital & Chemotherapy Centre, Karimnagar.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/302/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER