

## 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  
T.O.O.CGM (HRD)/Rt.No.1803 Dated:15-06-2020

Dated:15-06-2020

Read the following:-

2) T.O.O.MS.No.271, dt:13.12.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/302/2019,Dt:11.11.2019,  
04.12.2019 & 27.12.2019.

4) Credit Bill received from of Raksha Cancer Hospital & Chemotherapy Centre, Karimnagar Credit bills No:1415-27605, dt:13.11.2019, 1415.35624, 1415-27913 dt:06.12.2019, 29.12.2019.

\* \* \* \* \*

In the reference 4<sup>th</sup> cited, the Director, Raksha Cancer Hospital & Chemotherapy Centre, Karimnagar has preferred (3) Nos. credit medical bill amounting to Rs.1,39,893/- (Rupees One lakh thirty nine thousand eight hundred and ninety three only) towards the medical treatment extended to Smt S.Lakshmi M/o Sri S.Shiva Shankar, Artisan Gr.I ID.No.3124 O/o.SE/OMC/ Karimnagar as in-patient for the period from 11.11.2019 to 13.11.2019, 03.12.2019 to 06.12.2019 & 27.12.2019 to 28.12.2019 for “Carcinoma Stomach Chemotherapy (Medical Management)” at Raksha Cancer Hospital & Chemotherapy Centre, Karimnagar and requested to issue cheque in favour of Raksha Cancer Hospital & Chemotherapy Centre, 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 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.1,39,893/- (Rupees One lakh thirty nine thousand eight hundred and ninety three 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.1,39,893/- (Rupees One lakh thirty nine thousand eight hundred and ninety three only) to Raksha Cancer Hospital & Chemotherapy Centre, Karimnagar against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidhyut Soudha, Hyderabad.

4. An amount of Rs.1,39,893/- is sanctioned to Sri S.Shiva Shankar, Artisan Gr.I ID.No.3124 O/o.SE/OMC/Karimnagar.

5. This order is issued with the concurrence of JMD(Fin., Comml. & HRD) vide Regd. No.1644, dt.15.04.2020.

6 This is registered as Sanction No.12/PO-II/2020, dt.20-04-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri S.Shiva Shankar, Artisan Gr.I ID.No.3124.

O/o.SE/OMC/ Karimnagar.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

Along with the Medical bills in original containing ( ) pages for necessary action.

The Executive Director(Finance)/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