## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar for the treatment extended to Smt P Saritha W/o Sri Karunakar Pettam, Artisan Gr-II, ID.No.50002261 O/o.SE/OMC/Karimnagar- Sanction Orders – Issued.

Read the following:-

Ref:

- 1) T.O.O.Ms.No.301, dt.31.3.2009
- 2) T.O.O Ms.No.1626 dt:21.04.2023
- 3) T.O.O(Jt.Secy.-Per) Ms.No.271, dt.13.12.2018
- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-III)/481/2023dt.29-09-2023.
- 5) Credit Bills received from Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar of Credit bill No: FB15512 vide Lr. Dt. 09.10.2023

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## ORDER:

In the reference 5<sup>th</sup>cited, the Director, Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar has preferred (1) No. credit medical bill amounting to Rs.33271/- (Rupees Thirty-three Thousand Two Hundred and Seventy-one only) towards the medical treatment extended Smt P SarithaW/o Sri Karunakar Pettam, Artisan Gr-II, ID.No.50002261 O/o.SE/OMC/Karimnagar as in-patient from 28-09-2023 to 29.09.2023 for "Dengue Fever With Encephalopathy Mm" at Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar and requested to issue cheque in favour of Renee Hospital.

- 2. After careful examination and 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 Deputy Secretary(HRD) hereby accords sanction for an amount of Rs. Rs.32576 (Rupees Thirty-two Thousand Five hundred and Seventy-six only) for reimbursement of medical charges to Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.695/-(Rupees Six hundred and Ninety-five only) towards the excess amount claimed by Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.32576/-(Rupees Thirty-two Thousand Five hundred and Seventy-six only) (from General Ceiling) to Renee Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.31958/- is sanctioned to Sri Karunakar Pettam, Artisan Gr-II, ID.No.50002261 O/o.SE/OMC/Karimnagar. A sum of Rs.618/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover amount from the Salary accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TS Transco within a month from the last date of recovery from the Salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. This order is issued with the concurrence of JMD(Fin, Comml., & HRD) vide Regd. No. 5054/2023, dt.29 -12-2023.
- 6. This is registered as Sanction No.378/PO-II/2023, dt. 03-01-2024.

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

DEPUTY SECRETARY (HRD)

To

Sri Karunakar P, Artisan Gr-II, ID.No.50002261

O/o.SE/OMC/Karimnagar

Copy to:

The Pay Officer/TSTransco/VidyutSoudha/Hyderabad---

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

The ED(Finance)/TSTransco/VidyutSoudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/481/2023

 $/\!/\,FORWARDED\,BY\,ORDER\,/\!/\,$