

[illegible]

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.MS.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/62/2023, Dt.13.02.2023
& 20.02.2023.
4) Credit bill received from Renee Hospital (A unit of Renee Medical Center Pvt.Ltd).
Karimnagar Vide Credit Bill No-30, dt:10.03.2023.

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In the reference 4th cited, the Director, Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar has preferred (1) No. credit medical bill amounting to Rs.1,61,115/- (Rupees One lakh sixty one thousand one hundred and fifteen only) towards the medical treatment extended to Sri G.Chandraiah, Artisan Gr-IV, ID.No.2650 O/o.SE/OMC/Karimnagar as in-patient from 08.02.2023 to 20.02.2023 for “Surgery – ORIF with Inter Locking Nailing Left, Debridement, Tedon Repair and Wire Fixation” at Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar and requested to issue cheque in favour of Renee Medical Center Pvt.Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, hereby accords sanction for an amount of Rs.1,50,216/- (Rupees One lakh fifty thousand two hundred and sixteen 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.10,899/- (Rupees Ten hundred eight hundred and ninety nine 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.1,50,216/- (Rupees One lakh fifty thousand two hundred and sixteen only) (from SFMS FY 2022-23) to Renee Medical Center Pvt.Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,32,699/- is sanctioned to Sri G.Chandraiah, Artisan Gr-IV, ID.No.2650/O/o.SE/OMC/Karimnagar. A sum of Rs.17517/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover amount from the salary in installments 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 after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.724/23, dt:06.06.2023.

6. This is registered as Sanction No.120/PO-II/2023, dt.23-06-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Chandraiah, Artisan Gr-IV, ID.No.2650.
O/o.SE/OMC/Karimnagar.

Copy to:
The Pay Officer/TSTransco/Vidyut Soudha/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, 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)/62/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER