$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

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 M.Lalithamma M/o Sri M.Rajendra Kumar, Artisan Gr-I, ID.No.3095 O/o.SE/OMC/Karimnagar - Sanction Orders — Issued.

Read the following:-

Ref· 1

- 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)/250/2021, Dt.04-08-2021.
- 4) Credit bill received from Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar Credit Bill No.0012 dt:06.09.2021.

ORDER:

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.38,599/- (Rupees Thirty eight thousand five hundred and ninety nine only) towards the medical treatment extended to Smt M.Lalithamma M/o Sri M.Rajendra Kumar, Artisan Gr-I, ID.No.3095 O/o.SE/OMC/Karimnagar as in-patient from 30.07.2021 to 03.08.2021 for "Cellulitis Left Leg, HTN, DM MM" at Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar and requested to issue a 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 Deputy Secretary (HRD) as per delegation of powers ordered in memo dt:22.10.2020, hereby accords sanction for an amount of Rs.38,297/- (Rupees Thirty eight thousand two hundred and ninety seven 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 bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.302/- (Rupees Three hundred and two 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.38,297/-(Rupees Thirty eight thousand two hundred and ninety seven only) to Renee Medical Center Pvt.Ltd against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.33,158/- is sanctioned to Sri M.Rajendra Kumar, Artisan Gr-I, ID.No.3095 O/o.SE/OMC/Karimnagar. A sum of Rs.5139/- 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 SAO(F&P)/TSTransco vide Endt.No.876/2021, dt:27.10.2021.
- 6. This is registered as Sanction No.122/PO-II/2021, dt.09-11-2021.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri M.Rajendra Kumar, Artisan Gr-I, ID.No.3095. 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 SAO(F&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)/250/2021

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