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

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 Sri D.Kutumba Rao(now expired), LM, ID.No.1071057 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.MS.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/156/2021, Dt.01.06.2021.
- 4) Credit bill received from Renee Hospital (A unit of Renee Medical Center Pvt.Ltd), Karimnagar Vide Credit Bill No-013, dt:26.09.2023.

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.65,678/- (Rupees Sixty five thousand six hundred and seventy eight only) towards the medical treatment extended to Sri D.Kutumba Rao(now expired), LM, ID.No.1071057 O/o.SE/OMC/Karimnagar on 01.06.2021 for "Acute Viral Pneumonia of Covid-19" 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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.62,191/-(Rupees Sixty two thousand one hundred and ninety one 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.3487/-(Rupees Three thousand four hundred and eighty seven 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.62,191/-(Rupees Sixty two thousand one hundred and ninety one only) (from SFMS FY 2021-22) 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.62,191/- is sanctioned to Sri D.Kutumba Rao(now expired), LM, ID.No.1071057 O/o.SE/OMC/Karimnagar. A sum of Rs.1435/- 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.1407/23, dt:10.11.2023.
- 6. This is registered as Sanction No.357/PO-II/2023, dt.25-11-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri D.Kutumba Rao(now expired), LM, ID.No.1071057. 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)/156/2021

// FORWARDED BY ORDER //