

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 Sri A.Annaya Chary F/o Smt A.Sri Charitha, AE, ID.No.1072668 O/o.SE/ OMC/Karimnagar - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.1404 Dated:26-05-2022

Dated:26-05-2022

Read the following:-

- Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Jt.Secy.-Per)/Ms.No.208, dt:12.09.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/49/2019, dt:31.01.2022,
& dt:10.02.2022.
4) Credit bill received from Renee Hospital (A unit of Renee Medical Center Pvt.Ltd),
Karimnagar vide Credit Bill No.025, dt:24.03.2022.

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.3,32,225/- (Rupees Three lakhs thirty two thousand two hundred and twenty five only) towards the medical treatment extended to Sri A.Annaya Chary F/o Smt A.Sri Charitha, AE, ID.No.1072668 O/o.SE/ OMC/Karimnagar as in-patient from 28.01.2022 to 10.02.2022 for “Covid-19, Closed Head Injury” 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 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 read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.2,88,650/- (Rupees Two lakhs eighty eight thousand six hundred and fifty only) (from SFMS FY 2021-22) 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.43,575/- (Rupees Forty three thousand five hundred and seventy 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.2,88,650/- (Rupees Two lakhs eighty eight thousand six hundred and fifty only) (from SFMS FY 2021-22) to Renee Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.2,83,261/- is sanctioned to Smt A.Sri Charitha, AE, ID.No.1072668 O/o.SE/OMC/Karimnagar. A sum of Rs.5389/- is recoverable from the employee. 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 employee 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(Finance, Comml. & HRD) vide Regd. No.2318, dt.23.05.2022.

6. This is registered as Sanction No.66/PO-II/2022, dt.24-05-2022.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Smt A.Sri Charitha, AE, ID.No.1072668.

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 Executive Director(Finance)/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)/49/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER