

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 Md.Farheen Sultana W/o Sri Md.Faheemuddin, Artisan Gr-I, ID.No.1845 O/o.SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.1366 Dated:20-04-2022

Dated:20-04-2022

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.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/300/2021, dt:13.09.2021,
dt:21.09.2021, dt:24.09.2021 & dt:01.10.2021.
4) Credit bill received from Renee Hospital (A unit of Renee Medical Center Pvt.Ltd),
Karimnagar vide Credit Bill No.23, dt:25.01.2022.

* * * * *

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.12,00,000/- (Rupees Twelve lakhs only) towards the medical treatment extended to Smt Md.Farheen Sultana W/o Sri Md.Faheemuddin, Artisan Gr-I, ID.No.1845 O/o.SE/OMC/Metro-West/Hyderabad as in-patient from 11.09.2021 to 05.10.2021 for “Covid-19+” 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.11,60,150/- (Rupees Eleven lakhs sixty thousand one hundred and fifty only) (Rs.6.00 lakhs from SFMS 2021-22 & Rs.5,60,150/- from SFMS 2022-23) 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.39,850/- (Rupees Thirty nine thousand eight hundred and fifty 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.11,60,150/- (Rupees Eleven lakhs sixty thousand one hundred and fifty only) (Rs.6.00 lakhs from SFMS 2021-22 & Rs.5,60,150/- from SFMS 2022-23) 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.11,40,204/- is sanctioned to Sri Md.Faheemuddin, Artisan Gr-I, ID.No.1845 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.19,946/- is recoverable from the artisan. The SE/OMC/Metro-West/Hyderabad 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 with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.1622, dt.11.04.2022.

6. This is registered as Sanction No.14/PO-II/2021, dt.19-04-2022.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri Md.Faheemuddin, Artisan Gr-I, ID.No.1845.

O/o.SE/OMC/Metro-West/Hyderabad.

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/Metro-West/Hyderabad.

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)/300/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER