

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.Manik Rao, F/o Sri A.Srinivas, AE, ID.No.1072305 O/o.SE/400KV Const./ Warangal - Sanction Orders – Issued.
X- X-X-X-T.O.O.CGM (HRD)/Rt.No.3011 Dated:04-01-2022

Dated:04-01-2022
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-II)/6/2014, dt:29.09.2021
4) Credit bill received from Renee Hospital (A unit of Renee Medical Center Pvt.Ltd),
Karimnagar vide Credit Bill No.021, dt:18.10.2021.

* * * * *

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.1,37,362/- (Rupees One lakh thirty seven thousand three hundred and sixty two only) towards the medical treatment extended to Sri A.Manik Rao, F/o Sri A.Srinivas, AE, ID.No.1072305 O/o.SE/400KV Const./ Warangal as in-patient from 28.09.2021 to 02.10.2021 for “Acute Viral Pneumonia of Covid-19 Etiology Corads-5, CT Severity: 8/25” 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.1,25,423/- (Rupees One lakh twenty five thousand four hundred and twenty three only) from SFMS 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.11,939/- (Rupees Eleven thousand nine hundred and thirty 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.1,25,423/- (Rupees One lakh twenty five thousand four hundred and twenty three only) from SFMS 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.1,23,959/- is sanctioned to Sri A.Srinivas, AE, ID.No.1072305 O/o.SE/400KV Const./Warangal. A sum of Rs.1464/- is recoverable from the employee. The SE/400KV Const./Warangal 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 after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1106/21, dt:20.12.2021.

6. This is registered as Sanction No.259/PO-II/2021, dt.27-12-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri A.Srinivas, AE, ID.No.1072305.
O/o.SE/400KV Const./Warangal.

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/400KV Const./Warangal.

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)/TS06/2014.

// FORWARDED BY ORDER //

PERSONNEL OFFICER