

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Ajara Hospital, Warangal for the treatment extended to Sri A.V.S.Shiva Kumar, Artisan Gr-II, ID.No.0785 O/o.SE/400KV Const./Warangal - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.5421 Dated:18-01-2024

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Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/261/2022, Dt:08.07.2022.
4) Credit bill received from Ajara Hospital, Warangal vide Credit Bill No.AH27813. dt:03.12.2022.

ORDER:

In the reference 4th cited, the Director, Ajara Hospital, Warangal has preferred (1) No. credit medical bill amounting to Rs.1,31,635/- (Rupees One lakh thirty one thousand six hundred and thirty five only) towards the medical treatment extended to Sri A.V.S.Shiva Kumar, Artisan Gr-II, ID.No.0785 O/o.SE/400KV Const./Warangal as in-patient from 07.07.2022 to 11.07.2022 for "Surgery – CAG, PTCA + Stent" at Ajara Hospital, Warangal and requested to issue cheque in favour of Ajara Healthcare & Research 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.79,291/- (Rupees Seventy nine thousand two hundred and ninety one only) for reimbursement of medical charges to Ajara Hospital, Warangal in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.52,344/- (Rupees Fifty two thousand three hundred and forty four only) towards the excess amount claimed by Ajara Hospital, Warangal.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.79,291/- (Rupees Seventy nine thousand two hundred and ninety one only) (from SFMS FY 2022-23) to Ajara Healthcare & Research 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.76,771/- is sanctioned to Sri A.V.S.Shiva Kumar, Artisan Gr-II, ID.No.0785 O/o.SE/ 400KV Const./Warangal. A sum of Rs.2,520/- is recoverable from the Artisan. The SE/400KV Const./Warangal requested to recover amount from the salary 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.

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