

TS TRANSCO – Medical– Settlement of (2) Nos Credit treatment bills of Ajara Hospital, Warangal for  
the treatment extended to Smt K.Sarada & Sri K.Bhagavath Singh M/o & F/o Sri K.Bharathvaja, Artisan  
Gr-II, ID.No.3090 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.  
X- X-X-X-  
T.O.O.CGM (HRD)/Rt.No.3172 Dated:09-03-2022

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.Ms.No.271, dt:13.12.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/101/2021,  
dt:06.04.2021, dt:15.04.2021 & 29.10.2021.  
4) Credit bills received from Ajara Hospital, Warangal vide Credit Bill No-I-  
AH1777 & Bill.No.II- AH14636, dt:25.08.2021 & 27.12.2021.

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In the reference 4<sup>th</sup> cited, the Director, Ajara Hospital, Warangal has preferred (2) Nos. credit medical bills amounting to Rs.1,67,286/- (Rupees One lakh sixty seven thousand two hundred and eighty six only) towards the medical treatment extended to Smt K.Sarada & Sri K.Bhagavath Singh M/o & F/o Sri K.Bharathvaja, Artisan Gr-II, ID.No.3090 O/o.SE/OMC/Karimnagar as in-patient from 03.04.2021 to 15.04.2021 & 29.10.2021 to 30.10.2021 for “Diaphragmatic Hernia Mesh Repair” & “Post Incisional Hernia (Medical Management)” & “Surgery-Open Reduction of Fracture Dislocation & Internal Fixation“ 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, 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.1,22,731/- (Rupees One lakh twenty two thousand seven hundred and thirty 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.44,555/- (Rupees Forty four thousand five hundred and fifty five 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.1,22,731/- (Rupees One lakh twenty two thousand seven hundred and thirty one only) to Ajara Healthcare & Research Center Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.1,18,055/- is sanctioned to Sri K.Bharathvaja, Artisan Gr-II, ID.No.3090 O/o.SE/OMC/Karimnagar. A sum of Rs.4676/- is recoverable from the artisan. The SE/OMC/Karimnagar 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.125/22, dt:23.02.2022.

6. This is registered as Sanction No.206/PO-II/2021, dt.04-03-2022.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri K.Bharathvaja, Artisan Gr-II, ID.No.3090.  
O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TSTransco/Vidyt Soudha/Hyderabad---

Along with the Medical bills in original containing ( ) pages for necessary action.

The Dy.CCA(T&P)/TSTransco/Vidvut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Ajara Hospital, Warangal.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/101/2021**

// FORWARDED BY ORDER //

PERSONNEL OFFICER