

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 Smt S.Mutthamma M/o Sri G.Ramesh, Aritsan Gr-III, ID.No.3602 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.5526 Dated:15-01-2024

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Dated:15-01-2024

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:13.12.2018.  
3) T.O.O.Ms.No.1626, dt:21.04.2023.  
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/39/2020, Dt:06.11.2023 & Dt:13.11.2023.  
5) Credit bill received from Ajara Hospital, Warangal vide Credit Bill No.2311000087. dt:24.11.2023.

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ORDER:

In the reference 5<sup>th</sup> cited, the Director, Ajara Hospital, Warangal has preferred (1) No. credit medical bill amounting to Rs.1,55,165/- (Rupees One lakh fifty five thousand one hundred and sixty five only) towards the medical treatment extended to Smt S.Mutthamma M/o Sri G.Ramesh, Aritsan Gr-III, ID.No.3602 O/o.SE/OMC/Karimnagar as in-patient from 05.11.2023 to 13.11.2023 for "Benign Paroxysmal Positional Vertigo with Dizziness and Vestibular Neuritis MM" 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.1,45,504/- (Rupees One lakh forty five thousand five hundred and four 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.9,661/- (Rupees Nine thousand six hundred and sixty one 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.1,45,504/- (Rupees One lakh forty five thousand five hundred and four only) (from general ceiling) 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.1,31,454/- is sanctioned to Sri G.Ramesh, Aritsan Gr-III, ID.No.3602 O/o.SE/OMC/Karimnagar. A sum of Rs.14,050/- 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.

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5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.36/24, dt:17.01.2024.

6. This is registered as Sanction No.416/PO-II/2024, dt.07-02-2024.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri G.Ramesh, Aritsan Gr-III, ID.No.3602  
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 Dy.CCA(T&P)/TSTransco/Vidyut 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)/39/2020**

// FORWARDED BY ORDER //

PERSONNEL OFFICER