

TG TRANSCO – Medical– Settlement of (2) Nos Credit treatment bill of Ajara Hospitals, Warangal  
for the treatment extended to Smt A.Vajramma M/o Sri A.Prashanth, Artisan Gr-I, ID.No.4355  
O/o.SE/OMC/ Warangal - Sanction Orders – Issued.  
X- X-X-X-  
T.O.O.CGM (HRD)/Ms.No: 2592 Dated: 05 -12-2025

Dated: 05 -12-2025

Read the following:-

Ref:1) T.O.O(Addl.Secy)Ms.No.301, dt:31.03.2009.  
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)/106/2025, Dt.06.05.2025  
23.05.2025 & 26.05.2025.  
5) Credit bill received from Ajara Hospitals, Warangal vide Credit Bill  
No.1.2505000051 & bill No.2.2505000270 vide Lr.Dt.31.05.2025 & 13.06.2025.  
6) Credit Letter Nos.51010000006477 & 51010000006585.

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ORDER:

In the reference 5<sup>th</sup> cited, the Director, Ajara Hospitals, Warangal has preferred (2) Nos. credit medical bill amounting to Rs.3,43,172/- (Rupees Three lakhs forty three thousand one Hundred and seventy two only) towards the medical treatment extended to Smt A.Vajramma M/o Sri A.Prashanth, Artisan Gr-I, ID.No.4355 O/o.SE/OMC/ Warangal as inpatient 05.05.2025 to 10.05.2025 & 20.05.2025 to 26.05.2025 for “AFI with Hyponatremia, Acute Encephalopathy, AKI on CKD MM” & “CSF Tapping and EVD MM” at Ajara Hospitals, Warangal and requested for payment in favour of Ajara Health Care And Research Centre Pvt Ltd.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG 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) now Director(Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.3,39,638/- (Rupees Three lakhs thirty nine thousand six hundred and thirty eight only) for reimbursement of medical charges to Ajara Hospitals, Warangal in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,534/- (Rupees Three thousand five hundred and thirty four only) towards the excess amount claimed by Ajara Hospitals, Warangal.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,39,638/- (Rupees Three lakhs thirty nine thousand six hundred and thirty eight only) to Ajara Health Care And Research Centre Pvt Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.3,31,653/- is sanctioned to Sri A.Prashanth, Artisan Gr-I, ID.No.4355 O/o.SE/OMC/ Warangal. A sum of Rs.7,985/- is recoverable from the Artisan. The SE/OMC/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)/TG 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. The expenditure of Rs.1,14,307/- & Rs.2,17,346/- shall be accounted for under General Ceiling & SFMS 2025-26 G.L. A/c.No.750614 & 570163 – Artisans.

6. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) now Director (Fin., Comm. & HRD) vide Endt..dt.532/2025, Dt;17.10.2025..

7. This is registered as Sanction No. 319/PO-II/2025, dt.21-11-2025.  
(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

V.SRINIVASULU  
Director(Fin., Comml. & HRD)

To  
Sri A.Prashanth, Artisan Gr-I, ID.No.4355  
O/o.SE/OMC/ Warangal..

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---

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

The FA&CCA(A&E)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Warangal.

The Director, Ajara Hospitals, Warangal.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/106/2025.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER