

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (4) No. Credit treatment bills of Omega Hospital, Gachibowli, Hyderabad for the treatment extended to Sri P.Prabhakara Sastry, SAO/Retd ID No.6501024 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Ms.No.2492

Dated: 01-09-2025

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O Ms.No.1625 dt:21.04.2023
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/210/2018, dt.05.05.2025, 23-05-2025, 30-05-2025 & 05-06-2025.
4) Credit Bills received from Omega Hospital, Gachibowli, Hyderabad with Credit Bill No.FB57236, FB58617, FB59006 & FB59763 vide Lr. dt. 11-05-2025, 03-06-2025, 07-06-2025 & 18-06-2025.
5) Cr. Lr.No.92000000006488, 6584, 6617 & 6652.

ORDER:

In the reference 4th cited, the Director, Omega Hospital, Gachibowli, Hyderabad has preferred (4) No. credit medical bills amounting to Rs.4,25,730/- (Rupees Four Lakhs Twenty Five Thousand Seven Hundred and Thirty only) towards the medical treatment extended to Sri P.Prabhakara Sastry, SAO/Retd ID No.6501024 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad from 05-05-2025 to 07-05-2025, 23-05-2025 to 24-05-2025, on 30-05-2025 & 05-06-2025 to 10-06-2025 for “Ca. Oesophagus Chemo Cycle-III” and requested for payment in favour of Hyderabad Institute of Oncology Pvt Ltd.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TGTRANSCO and as per delegation of powers ordered in TOO.Ms. No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Director (Finance) hereby accords sanction for an amount of Rs.4,20,530/- (Rupees Four Lakhs Twenty Thousand Five Hundred and Thirty only) to Omega Hospital, Gachibowli, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5,200/- (Rupees Five Thousand Two Hundred only) towards the excess amount claimed by Omega Hospital, Gachibowli, Hyd.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.4,20,530/- (Rupees Four Lakhs Twenty Thousand Five Hundred and Thirty only) (4 Bills) to Hyderabad Institute of Oncology Pvt Ltd. against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.4,10,521/- is sanctioned to Sri P.Prabhakara Sastry, SAO/Retd ID No.6501024 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad. A sum of Rs.10,009/- is recoverable from the Pensioner. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to recover the amount accordingly in instalments from the pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TGTRANSCO, within a month from the date of recovery from the pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.4,10,521- shall be accounted for Major Ceiling under the G/L Account No.750613 (Pensioners/F.P)

6. This order is issued with the concurrence of Director(Finance)/TGTransco vide E-Office dt. 30-08-2025.

7. This is registered as Sanction No.279/2025, dt. 01-09-2025.

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

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

To
Sri P.Prabhakara Sastry, SAO/Retd ID No.6501024
91/183, Hastinapuram South, Sagar Road, Ranga Reddy, Hyd.

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

The FA&CCA(A/cs)&CFO/TGTRANSCO/VS/Hyderabad

The Director, Omega Hospital, Gachibowli, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/210/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

