

**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 Smt. K.Shobha Rani M/o Sri K.Venkatesh, ADE/Elecl I.D No.1071664 O/o. CE/SLDC/VS/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Ms.No.2648

Dated: 05-02-2026

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)/338/2019, dt.19-08-2025  
Extn. 22-08-2025, 11-09-2025, 07-10-2025 & 06-11-2025  
(Cr.Lr.No.9908000007050, 7222, 7319 & 7533)  
4) Credit Bills received from Omega Hospital, Gachibowli, Hyderabad with  
Credit Bill No.FB66817 vide Lr. dt. 16-09-2025  
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**ORDER:**

In the reference 4<sup>th</sup> cited, the Director, Omega Hospital, Gachibowli, Hyderabad has preferred (4) No. credit medical bills amounting to Rs.6,14,729/- (Rupees Six Lakhs Fourteen Thousand Seven Hundred and Twenty Nine only) towards the medical treatment extended to Smt. K.Shobha Rani M/o Sri K.Venkatesh, ADE/Elecl I.D No.1071664 O/o. CE/SLDC/VS/Hyderabad from 15-08-2025 to 25-08-2025, 10-09-2025 to 15-09-2025, 07-10-2025 to 10-10-2025, 06-11-2025 to 10-11-2025 for “Ca. Post Cricoid Chemo Cycle III MM” 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 (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.5,34,249/- (Rupees Five Lakhs Thirty Four Thousand Two Hundred and Forty Nineonly) 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.80,480/- (Rupees Eighty Thousand Four Hundred and Eighty only) towards the excess amount claimed by Omega Hospital, Gachibowli, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.5,34,249/- (Rupees Five Lakhs Thirty Four Thousand Two Hundred and Forty Nine only) 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.5,14,241/- is sanctioned to Sri K.Venkatesh, ADE/Elecl I.D No.1071664 O/o. CE/SLDC/VS/Hyderabad. A sum of Rs.20,008/- is recoverable from the Employee. The SAO/SLDC/VS/Hyd is requested to recover the amount in instalments accordingly from the salary of the employee 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 salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.5,14,241- shall be accounted for Major Ceiling under the G/L Account No.750611 (Employees)

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide Regd. No.538 dt. 03.02.2026.

7. This is registered as Sanction No.496/2025, dt. 05-02-2026

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

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

To  
Sri K.Venkatesh, ADE/Elecl I.D No.1071664  
O/o. CE/SLDC/VS/Hyderabad

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 SAO/SLDC/VS/Hyderabad.

The Director, Omega Hospital, Gachibowli, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/338/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

