

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TG TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Omega Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri Ch.Rambabu, Artisan Gr-II, ID.No.5208 O/o.SE/OMC/Khammam - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.2475 Dated:18-08-2025

Dated:18-08-2025

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)/157/2021, Dt.31.01.2025,
& 10.02.2025.
5) Credit bill received from of Omega Hospitals, Banjara Hills, Hyderabad vide
Credit Bill No.FB337390, dt:10.02.2025.
6) Credit Letter No.5121000006123.

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ORDER:

In the reference 5th cited, the Director, of Omega Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.4,00,454/- (Rupees Four lakhs four hundred and fifty four only) towards the medical treatment extended to Sri Ch.Rambabu, Artisan Gr-II, ID.No.5208 O/o.SE/OMC/Khammam as inpatient from 30.01.2025 to 10.02.2025 for “Ca.Right RCC + Laparoscopy + Adhesiolysis + Rt.Radical Nephrectomy Frozen Proceed to IVC Thrombectomy + Regional Node MM” at Omega Hospitals, Banjara Hills, Hyderabad 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 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(Finance) hereby accords sanction for an amount of Rs.3,93,577/- (Rupees Three lakhs ninety three thousand five hundred and seventy seven only) for reimbursement of medical charges to Omega Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6877/- (Rupees Six thousand eight hundred and seventy seven only) towards the excess amount claimed by Omega Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,93,577/- (Rupees Three lakhs ninety three thousand five hundred and seventy seven only) (from SFMS 2024-25) to Sahrudaya Health Care Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.3,78,782/- is sanctioned to Sri Ch.Rambabu, Artisan Gr-II, ID.No.5208 O/o.SE/OMC/ Khammam. A sum of Rs.15095/- is recoverable from the Artisan. The SE/OMC/ Khammam 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.3,78,482/- shall be accounted for under SFMS, G.L. A/c..No.570163 – Artisans.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Finance) vide Eoffice dt.11.08.2025.

7. This is registered as Sanction No.206/PO-II/2025, dt.18-08-2025.

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

SRI V.SRINIVASULU
DIRECTOR (FINANCE)

To
Sri Ch.Rambabu, Artisan Gr-II, ID.No.5208
O/o.SE/OMC/ Khammam.

Copy to:

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

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

The FA&CCA(Acs. & CFO)/TGTransco/Vidyt Soudha/Hyderabad.

The SE/OMC/Khammam.

The Director, Omega Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/157/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER