

TG TRANSCO – Medical– Settlement of (3) Nos. Credit treatment bills of Omega Hospital, 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.
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 T.O.O.CGM (HRD)/Ms.No.2657 Dated:17-02-2026

Dated:17-02-2026

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.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:04.08.2025, 06.08.2025 & dt:10.10.2025 & 10.12.2025.
5) Credit bill received from Omega Hospital, Banjara Hills, Hyderabad
vide Credit Bill No.1) FB342114, 2) FB344002 & 3) FB345668, dt.08.09.2025,
02.12.2025 & 23.12.2025.
6) Credit Card No.51220000007021 & Offline Next Yeat SFMS.

ORDER:

In the reference 5th cited, the Director, Omega Hospital, Banjara Hills, Hyderabad has preferred (3) Nos. credit medical bills amounting to Rs.13,38,275/- (Rupees Thirteen lakhs thirty eight thousand two hundred and seventy five only) towards the medical treatment extended to Sri Ch.Rambabu, Artisan Gr-II, ID.No.5208 O/o.SE/OMC/ Khammam as in-patient from 04.08.2025, 09.10.2025 & 09.12.2025 for “CA.Right RCC MM” at Omega Hospital, 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 the delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and read with memo dt:22.10.2020, the Chairman & Managing Director hereby accords sanction for an amount of Rs.13,38,275/- (Rupees Thirteen lakhs thirty eight thousand two hundred and seventy five only) for reimbursement of medical charges to Omega Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.13,38,275/- (Rupees Thirteen lakhs thirty eight thousand two hundred and seventy five only) to Hyderabad Institute of Oncology Pvt Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.13,37,916/- is sanctioned to Sri Ch.Rambabu, Artisan Gr-II, ID.No.5208/O/o.SE/OMC/ Khammam. A sum of Rs.359/- is recoverable from the Artisan. The SE/OMC/Khammam is requested to recover amount from the salary 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.2,00,000/-, Rs.1,48,563/- & Rs.9,89,353/- shall be accounted for under General Ceiling & SFMS 2025-26 & SFMS 2026-27 Sanction G.L.A/c.750614 & 570163 – Artisans.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Fin., Comml. & HRD) vide E-Office..dt.16.02.2026.

7. This is registered as Sanction No.449/PO-II/2025, dt.17-02-2026.

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

SRI V.SRINIVASULU
DIRECTOR (FIN., COMML. & HRD)

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(A & E)/TGTransco/VS/Hyderabad.

The SE/OMC/Khammam.

The Director, Omega Hospital, 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