

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Omega Hospital, Gachibowli, Hyderabad for the treatment extended to Smt. B.Shanta Kumari (now expired) W/o. Sri D.Praveen Maurice, CE, I.D No.1017226 O/o. CE/Comml. & RAC/TGTRANSCO/VS/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Ms.No.2597

Dated: 11-12-2025

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)/131/2015, dt.17.06.2025
& 21-06-2025.
4) Credit Bills received from Omega Hospital, Gachibowli, Hyderabad with
Credit Bill No.FB60762 vide Lr. dt. 11-07-2025 received in the Section on 24-07-2025

ORDER:

In the reference 4th cited, the Director, Omega Hospital, Gachibowli, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.4,92,000/- (Rupees Four Lakhs Ninety Two Thousand only) towards the medical treatment extended to Smt. B.Shanta Kumari (now expired) W/o. Sri D.Praveen Maurice, CE, I.D No.1017226 O/o. CE/Comml. & RAC/TGTRANSCO/VS/Hyderabad from 15-06-2025 to 22-06-2025 for “Ca. Appendix 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.4,85,168/- (Rupees Four Lakhs Eighty Five Thousand One Hundred and Sixty Eight 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.6,832/- (Rupees Six Thousand Eight Hundred and Thirty Two 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.4,85,168/- (Rupees Four Lakhs Eighty Five Thousand One Hundred and Sixty Eight 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.4,72,602/- is sanctioned to Sri D.Praveen Maurice, CE, I.D No.1017226 O/o. CE/Comml. & RAC/TGTRANSCO/VS/Hyderabad. A sum of Rs.12,566/- is recoverable from the Employee. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to recover the amount accordingly in instalments 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.4,72,602/- out of which an amount of Rs.77,756/- shall be accounted for SFMS 2025-26 under the G/L Account No.570161 (Employees) and Rs.3,94,846/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees).

6. This order is issued with the concurrence of Director(Finance, Comml. & HRD)/TGTransco vide Regd. No.2239, dt. 06.12.2025.

7. This is registered as Sanction No.399/2025, dt. 11-12-2025.

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

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

To
Sri D.Praveen Maurice, CE, I.D No.1017226
O/o. CE/Comml. & RAC/TGTRANSCO/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 Director, Omega Hospital, Gachibowli, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/131/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

