

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TGTRANSCO – Medical – Settlement of (10) 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.2623

Dated: 12-01-2026  
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)/210/2018, dt.16.06.2025, 23-06-2025, 30-06-2025, 07-07-2025, 14-07-2025, 22-07-2025, 28-07-2025  
Extn. 29-07-2025, 05-08-2025 & 12-08-2025.  
4) Credit Bills received from Omega Hospital, Gachibowli, Hyderabad with Credit Bill No.341381, FB60264, FB60821, FB61384, FB61920, FB2480, FB63110, FB63707, FB64329, FB64828 vide Lr. dt. 17-07-2025, 24-06-2025, 30-06-2025, 06-07-2025, 12-07-2025, 17-07-2025, 25-07-2025, 31-07-2025, 08-08-2025 & 18-08-2025  
5) Cr. Lr.No.92000000006530, 6660, 6755, 6786, 6853, 6839, 6946, 6983, 6995 & 7052.

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**O R D E R:**

In the reference 4<sup>th</sup> cited, the Director, Omega Hospital, Gachibowli, Hyderabad has preferred (10) No. credit medical bills amounting to Rs.10,75,137/- (Rupees Ten Lakhs Seventy Five Thousand One Hundred and Thirty Seven only) towards the medical treatment extended to Sri P.Prabhakara Sastry, SAO/Retd ID No.6501024 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad from 15-05-2025 to 09-07-2025, on 16-06-2025, 23-06-2025, 30-06-2025, 07-07-2025, 14-07-2025, from 21-07-2025 to 22-07-2025, 28-07-2025 to 29-07-2025, 02-08-2025 to 06-08-2025, on 12-08-2025 for “Ca. Oesophagus Chemo week XII 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 (Finance) hereby accords sanction for an amount of Rs.10,59,537/- (Rupees Ten Lakhs Fifty Nine Thousand Five Hundred and Thirty Seven 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.15,600/- (Rupees Fifteen Thousand Six 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.10,59,537/- (Rupees Ten Lakhs Fifty Nine Thousand Five Hundred and Thirty Seven only) (10 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.10,51,540/- is sanctioned to Sri P.Prabhakara Sastry, SAO/Retd ID No.6501024 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad. A sum of Rs.7,997/- 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.10,51,540- out of which an amount of Rs.5,29,235/- shall be accounted for Major Ceiling under the G/L Account No.750613 (Pensioners/F.P) and Rs.5,22,305/- shall be accounted for SFMS F.Y 2025-26 under the G/L Account No.570162 (Pensioners/F.P)

6. This order is issued with the concurrence of Director(Finance, Comml. & HRD)/TGTransco vide Regd. No.143, dt. 09-01-2026.

7. This is registered as Sanction No.468/2025, dt. 12-01-2026.

**(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, Hastingapuram 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.III)/PO(Med-I)/210/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

