

ABSTRACT

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T.O.O.CGM (HRD)/Ms.No.2620 Dated:05-01-2026

Dated:05-01-2026

Read the following:-

- Ref: 1) T.O.O.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)/128/2020,
10.06.2025 & 27.06.2025.
5) Credit Bill received from Prathima Cancer Institute (A unit of Prathima
Cancer Hospital Private Limited), Hanumakonda, Warangal of Credit bill
No.FB0325004 & FB0325005, vide Lr.Dt.06.08.2025, & 08.08.2025.
6) Credit Letter No.51110000006691 & 51110000006783.

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In the reference 4th cited, the Director, Prathima Cancer Institute (A unit of Prathima Cancer Hospital Private Limited), Hanumakonda, Warangal has preferred (2) Nos. credit medical bills amounting to Rs.2,80,521/- (Rupees Two lakh eighty thousand five hundred and twenty one only) towards the medical treatment extended to Smt B.Rama Devi M/o Sri B.Vishwanatha Reddy, Artisan Gr-II, ID.No.3222 O/o.SE/OMC/Karimnagar as inpatient from 10.06.2025 to 12.06.2025 & 26.06.2025 to 12.07.2025 for “Ca.Ovary with Omental Mets MM” at Prathima Cancer Institute (A unit of Prathima Cancer Hospital Private Limited), Hanumakonda, Warangal and requested for payment in favour of Prathima Cancer Hospital 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, Comml. & HRD) hereby accords sanction for an amount of Rs.2,76,875/- (Rupees Two lakh seventy six thousand eight hundred and seventy five only) for reimbursement of medical charges to Prathima Cancer Institute (A unit of Prathima Cancer Hospital Private Limited), Hanumakonda, Warangal in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3646/- (Rupees Three thousand six hundred forty six only) towards the excess amount claimed by Prathima Cancer Institute (A unit of Prathima Cancer Hospital Private Limited), Hanumakonda, Warangal.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,76,875/- (Rupees Two lakh seventy six thousand eight hundred and seventy five only) (from SFMS FY 2025-26) to Prathima Cancer Hospital Pvt Ltd against their credit bills under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,66,979/- is sanctioned to Sri B.Vishwanatha Reddy, Artisan Gr-II, ID.No.3222 O/o.SE/ OMC/Karimnagar. A sum of Rs.9896/- is recoverable from the Artisan. The SE/OMC/Karimnagar 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.2,66,979/- 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, Comml. & HRD) Endt.dt.22.12.2025.

7. This is registered as Sanction No.366/PO-II/2025, dt.23-12-2025.

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

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

To

Sri B.Vishwanatha Reddy, Artisan Gr-II, ID.No.3222
O/o.SE/ OMC/Karimnagar.

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/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Prathima Cancer Institute (A unit of Prathima Cancer Hospital Private Limited), Hanumakonda, Warangal.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/128/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER