

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

TG TRANSCO – Medical– Settlement of (3) Nos. Credit treatment bills 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.

Dated:30-12-2025

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.24.02.2025,  
11.06.2025, 13.06.2025, 13.06.2025, 07.07.2025.  
5) Credit bill received from of Omega Hospitals, Banjara Hills, Hyderabad vide  
Credit Bill No.338705, dt:01.05.2025, 2) 340625, dt:28.06.2025 & 3) 341313, dt:26.07.2025.  
6) Credit Letter No.51210000006215, 51210000006692 & 51210000006861.

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ORDER:

In the reference 5<sup>th</sup> cited, the Director, of Omega Hospitals, Banjara Hills, Hyderabad has preferred (3) Nos. credit medical bills amounting to Rs.10,57,419/- (Rupees Ten lakhs fifty seven thousand four hundred and nineteen only) towards the medical treatment extended to Sri Ch.Rambabu, Artisan Gr-II, ID.No.5208 O/o.SE/OMC/ Khammam as inpatient from 24.02.2025 to 31.03.2025, 10.06.2025 to 12.06.2025 & 07.07.2025 for “Ca.Right RCC 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.10,52,069/- (Rupees Ten lakh fifty two thousand and sixty nine 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.5350/- (Rupees Five thousand three hundred and fifty 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.10,52,069/- (Rupees Ten lakh fifty two thousand and sixty nine only) (from SFMS 2025-26) 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.10,51,437/- is sanctioned to Sri Ch.Rambabu, Artisan Gr-II, ID.No.5208 O/o.SE/OMC/ Khammam. A sum of Rs.632/- 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.10,51,437/- 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.22.12.2025.

7. This is registered as Sanction No.365/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 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 *Mediabill* invoice, kindly attach

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

The FA&CCA(Acs. & CFO)/TGTransco/Vidyut 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