

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Somajiguda, Hyderabad for the treatment extended to Sri S.Shankaraiah, Cook/Retd I.D No.6501074 O/o. Pay Officer/TGTRANSCO/VS/Hyd - Sanction Orders – Issued.

Dated: 28-07-2025
Read the following:-

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In the reference 4th cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.4,21,190/- (Rupees Four Lakhs Twenty One Thousand One Hundred and Ninety only) towards the medical treatment extended to Sri S.Shankaraiah, Cook/Retd I.D No.6501074 O/o. Pay Officer/TGTRANSCO/VS/Hyd from 02-04-2025 to 16-04-2025 for “Urosepsis Septic Encephalopathy, Pyelonephritis, CAD ACS AF with FVR MM” at Yashoda Hospitals, Somajiguda, Hyderabad and requested for payment in favour of M/s. Yashoda Health Care Services 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)/TGTransco hereby accords sanction for an amount of Rs.4,18,666/- (Rupees Four Lakhs Eighteen Thousand Six Hundred and Sixty Six only) to Yashoda Hospitals, Somajiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,524/- (Rupees Two Thousand Five Hundred and Twenty Four only) towards the excess amount claimed by Yashoda Hospitals, Somajiguda, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.4,18,666/- (Rupees Four Lakhs Eighteen Thousand Six Hundred and Sixty Six only) to M/s. Yashoda Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.4,01,849/- is sanctioned to Sri S.Shankaraiah, Cook/Retd I.D No.6501074 O/o. Pay Officer/TGTRANSCO/VS/Hyd. A sum of Rs.16,817/- is recoverable from the Pensioner. The Pay Officer/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.4,01,849/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P).

6. This order is issued with the concurrence of Director (Finance) vide E-Office, dt. 25.07.2025.

7. This is registered as Sanction No.215/2025, dt. 26-07-2025.

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

V.SRINIVASULU
DIRECTOR (FINANCE)

To
Sri S.Shankaraiah, Cook/Retd I.D No.6501074
H.No.6-1-507/4/3, Indira Nagar Colony, Khairatabad, 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)&CFOTGTRANSCO/VS/Hyd.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/100/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

