

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (7) No. Credit treatment bills of Yashoda Hospitals, Malakpet, Hyderabad for the treatment extended to Sri Y.Maheshwar, DE/Retd (now expired) I.D No.6500940 O/o. Pay Officer/TGTransco/VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Ms.No.2472

Dated: 13-08-2025
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)/140/2010, dt.05-02-2025, 11-02-2025, 14-02-2025, Extn. 19-02-2025, 17-03-2025, 24-03-2025, 28-03-2025 & 11-04-2025 (CL No.92000000006141, 6140, 6176, 6301, 6326, 6351 & 6388)
4) Credit bill received from Yashoda Hospitals, Malakpet, Hyderabad vide Credit Bill No.ICO2105646, ICO2105935, ICO2106537, ICO2107334, ICO2107654, ICO2107990 & ICO2108426 vide Lr. dt.08-02-2025, 14-02-2025, 01-03-2025, 19-03-2025, 26-03-2025, 03-04-2025 & 15-04-2025.

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Malakpet, Hyderabad has preferred (7) No. credit medical bills amounting to Rs.7,43,670/- (Rupees Seven Lakhs Forty Three Thousand Six Hundred and Seventy only) towards the medical treatment extended to Sri Y.Maheshwar, DE/Retd (now expired) I.D No.6500940 O/o. Pay Officer/TGTransco/VS/Hyderabad for “Soft tissue Sarcoma with Lung Metastasis, Chemotherapy, LRTI, Bronchitis” from 03-02-2025 to 05-02-2025, 11-02-2025 to 12-02-2025, 13-02-2025 to 26-02-2025, on 17-03-2025, 24-03-2025, 27-03-2025 to 02-04-2025 & on 11-04-2025 at Yashoda Hospitals, Malakpet, Hyderabad and requested for payment in favour of 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.7,36,080/- (Rupees Seven Lakhs Thirty Six Thousand and Eighty only) to Yashoda Hospitals, Malakpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.7,590/- (Rupees Seven Thousand Five Hundred and Ninety only) towards the excess amount claimed by Yashoda Hospitals, Malakpet, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.7,36,080/- (Rupees Seven Lakhs Thirty Six Thousand and Eighty only) (7 Bills) to 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.7,36,080/- is sanctioned to Sri Y.Maheshwar, DE/Retd (now expired) I.D No.6500940 O/o. Pay Officer/TGTransco/VS/Hyderabad.

5. The expenditure of Rs.7,36,080/- out of which an amount of Rs.4,20,630/- shall be accounted for Major Ceiling under G/L Account No.750613 (Pensioners/F.P), Rs.2,57,505/- shall be accounted for SFMS 2024-25 and Rs.57,945/- shall be accounted for SFMS 2025-26 under G/L Account No.570162 (Pensioners/F.P).

6. This order is issued with the concurrence of Director(Finance)/TGTransco vide E-Office, dt. 11.08.2025.

7. This is registered as Sanction No.261/2025, dt. 13-08-2025.

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

V.SRINIVASULU
DIRECTOR (FINANCE)

To
The Legal Heir of
Sri Y.Maheshwar, DE/Retd (now expired) I.D No.6500940
H.No.9-137, Sri Gayatri Nagar, Karmanghat, Saroornagar, 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/Hyd

The Director, Yashoda Hospitals, Malakpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/140/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER

