

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TGTRANSCO – Medical – Settlement of (2) No. Credit treatment bills of Yashoda Health Care Services Limited, 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.2584

Dated: 24-11-2025

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.26-04-2025,
Extn. 02-05-2025, 05-05-2025 Extn.12-05-2025(CL No.92000000006445, 6473)
4) Credit bill received from Yashoda Health Care Services Limited, Malakpet, Hyderabad vide
Credit Bill No.ICO2109404 & ICO2109888 vide Lr. dt.08-05-2025 & 17-05-2025.

ORDER:

In the reference 4th cited, the Director, Yashoda Health Care Services Limited, Malakpet, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.4,05,388/- (Rupees Four Lakhs Five Thousand Three Hundred and Eighty Eight 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 “LRTI Pericardial Effusion AF with FVR Soft Tissue” from 25-04-2025 to 03-05-2025 & from 05-05-2025 to 14-05-2025 at Yashoda Health Care Services Limited, Malakpet, Hyderabad and requested for payment in favour of Yashoda Health Care Services 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.3,86,823/- (Rupees Three Lakhs Eighty Six Thousand Eight Hundred and Twenty Three only) to Yashoda Health Care Services Limited, 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.18,565/- (Rupees Eighteen Thousand Five Hundred and Fifty Five only) towards the excess amount claimed by Yashoda Health Care Services Limited, Malakpet, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.3,86,823/- (Rupees Three Lakhs Eighty Six Thousand Eight Hundred and Twenty Three only) (2 Bills) to Yashoda Health Care Services Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.3,86,823/- 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.3,86,823/- 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, Comml. & HRD)/TGTransco vide Regd. No.1971, dt. 20.11.2025.

7. This is registered as Sanction No.386/2025, dt. 24-11-2025.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

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 Health Care Services Limited, Malakpet, Hyderabad.

Stock File/ Spare

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER