

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

TSTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospital, Banjara Hills, Hyderabad for the treatment extended to Sri Mir Ishrath Ali, FM Gr-II, ID.No.1043321, O/o.SE/400KV/Const./Metro/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2445

Dated: 11-05-2021

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/67/2021,  
Dt.08.03.2021  
3) Credit Bill received from Care Hospital, Banjara Hills, Hyderabad with  
Credit Bill No. 21030269 vide Lr.dt.09.03.2021 received in section on  
24.03.2021.

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**O R D E R:**

In the reference 3<sup>rd</sup> cited, the Director, Care Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.36,350/- (Rupees Thirty six thousand three hundred and fifty only) towards the medical treatment extended to Sri Mir Ishrath Ali, FM Gr-II, ID.No.1043321, O/o.SE/400KV/Const./Metro/Hyderabad for the period on 08.03.2021 for “CAD Nstemi with evolved AWTMI Severe Lv Dysfunction Cardiogenic shock Recurrent VT (Medical Management)” and requested to issue cheque in favour of Quality Care India Limited.

2. After careful examination and as per Medical Regulations 4(f) & 9(2) of A.P.S.E.Board as adopted by TSTransco, the Deputy Secretary (HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.35,900/- (Rupees Thirty five thousand and nine hundred only) to Care Hospital, 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.450/- (Rupees Four hundred and fifty only) towards the excess amount claimed by Care Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.35,900/- (Rupees Thirty five thousand and nine hundred only) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.32,234/- is sanctioned to Sri Mir Ishrath Ali, FM Gr-II, ID.No.1043321, O/o.SE/400KV/Const./Metro/Hyderabad. A sum of Rs.3,666/- is recoverable from the Employee. The SE/400KV/Const./Metro/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TSTransco, within a month from the date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by SAO(Trust) vide Endt.No.310/21, dt.27.04.2021.

6 This is registered as Sanction No. 44/2021, dt. 10-05-2021.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri Mir Ishrath Ali, FM Gr-II, ID.No.1043321,  
O/o.SE/400KV/Const./Metro/Hyderabad

**Copy to:**

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/400KV/Const./Metro/Hyderabad

The SAO (Trust)/TS Transco/VS/Hyderabad

The SAO/400KV/Const./Metro/Hyderabad

The Director, Care Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/67/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER