TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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)/295/2010, dt.28-3-2020.
- 3) Credit bill received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.INV QCB 200029 vide Lr. dt. 12-5-2020.

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.44,428/- (Rupees Forty Four thousand Four hundred and Twenty Eight only) towards the medical treatment extended to Smt. Yousuf Sultana, W/o. Sri Mohd. Azizuddin, SAO/Retd, I.D No.6500047, O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 27-3-2020 to 30-3-2020 for "Acute Intestinal Obstruction, Acute Pancreatitis (Medical Management)" at Care Hospital, Banjara Hills, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.43,528/- (Rupees Forty Three thousand Five hundred and Twenty Eight only) to Care Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.900/- (Rupees Nine hundred only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.43,528/(Rupees Forty Three thousand Five hundred and Twenty Eight only) to Quality Care India Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.38,124/- is sanctioned to Sri Mohd. Azizuddin, SAO/Retd, I.D No.6500047,O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.5,404/- 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)TS Transco, 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. This order is issued after scrutiny by Dy.CCA vide Endt.No.513/20, dt. 18.6.2020.
- 6. This is registered as Sanction No.92/2020, dt. 27-6-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri Mohd. Azizuddin, SAO/Retd, I.D No.6500047,

O/o. Pay Officer/VS/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Care Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/295/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER