

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospital, Nampally, Hyderabad for the treatment extended to Smt. P.Sophia Angel, Jr.Steno/Retd I.D No.1058829 O/o. Pay Officer/TSTransco/VS/Hyd - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.5559 Dated: 20-02-2024

Read the following:-

Ref:- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O Ms.No.1626 dt:21.04.2023

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/02/2024,
dt.02-01-2024.

4) Credit Bills received from Care Hospital, Nampally, Hyderabad vide Credit Bill No.CN2400199879 vide Lr. dt. 03-01-2024.

ORDER:

In the reference 4th cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.29,219/- (Rupees Twenty Nine Thousand Two Hundred and Nineteen only) towards the medical treatment extended to Smt. P.Sophia Angel, Jr.Steno/Retd I.D No.1058829 O/o. Pay Officer/TSTransco/VS/Hyd as inpatient from 31-12-2023 to 03-01-2024 for “Uncontrolled DM, Dyslipidemia (MM)” at Care Hospital, Nampally, 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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.26,127/- (Rupees Twenty Six Thousand One Hundred and Twenty Seven only) from General Ceiling to Care Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,092/- (Rupee Three Thousand and Ninety Two only) towards the excess amount claimed by Care Hospital, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.26,127/- (Rupees Twenty Six Thousand One Hundred and Twenty Seven only) from General Ceiling 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.23,171/- is sanctioned to Smt. P.Sophia Angel, Jr.Steno/Retd I.D No.1058829 O/o. Pay Officer/TSTransco/VS/Hyd. A sum of Rs.2,956/- is recoverable from the Pensioner. The Pay Officer/TSTransco/VS/Hyderabad is requested to recover the amount accordingly from 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 SAO(F&P) vide Endt.No.155, dt. 07.02.2024.

6. This is registered as Sanction No.532/2023, dt. 20-02-2024.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Smt. P.Sophia Angel, Jr.Steno/Retd I.D No.1058829
H.No.11-2-324/1, Shashikun Apartments, 2nd Floor, Bazarghat, Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SAO(F&P)/TSTransco/VS/Hyd.

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/02/2024.

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