

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.1462 Dated:24-01-2020

Dated:24-01-2020

Read the following:-

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/274/2019,dt:12.07.2019.
4) Credit Bill received from Nizams Institute of Medical Sciences, Hyderabad of Credit bills No:331014190079056. dt:14.09.2019.

In the reference 4th cited, the Director, Nizams Institute of Medical Sciences, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.88,558/- (Rupees Eighty eight thousand five hundred and fifty eight only) towards the medical treatment extended to Sri B.Jayaram, Artisan Gr-I ID.No.2399 O/o.SE/OMC/Mahabubnagar as in-patient for the period from 10.07.2019 to 07.08.2019 for “Cervico Dorsal Syring (Medical Management)” at Nizams Institute of Medical Sciences, Hyderabad and requested to issue a cheque in favour of Nizams Institute of Medical Sciences, Hyderabad.

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 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.80,733/- (Rupees Eighty thousand seven hundred and thirty three only) for reimbursement of medical charges to Nizams Institute of Medical Sciences, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.7,825/- (Rupees Seven thousand eight hundred and twenty five only) towards the excess amount claimed by Nizams Institute of Medical Sciences, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.80,733/- (Rupees Eighty thousand seven hundred and thirty three only) to Nizams Institute of Medical Sciences, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.76,770/- is sanctioned to Sri B.Jayaram, Artisan Gr-I ID.No.2399 O/o.SE/OMC/Mahabubnagar. A sum of Rs.3,963/- is recoverable from the artisan. The SE/OMC/Mahabubnagar is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.343, dt.22.01.2020.

6 This is registered as Sanction No.192/PO-II/2019, dt.23-01-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri B.Jayaram, Artisan Gr-I ID.No.2399.

O/o.SE/OMC/Mahabubnagar.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Mahabubnagar.

The Director, Nizams Institute of Medical Sciences, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/274/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER