

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Krishna Institute of Medical Sciences limited, Minister Road, Secunderabad for the treatment extended to Smt.G.Mangatayaru, M/o.Sri G.Mallik Yadav, AE, ID.No.1073072, O/o.SE/OMC/Nizamabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2124

Dated: 14-12-2020

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-II)/294/2020, Dt.03.10.2020,
3) Credit Bills received from Krishna Institute of Medical Sciences limited,
Secunderabad vide Credit Bill No.FB2021017111 vide Lr.dt.28-10-2020.

ORDER:

In the reference 3rd cited, the Director, Krishna Institute of Medical Sciences limited, Minister Road, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.3,62,304/- (Rupees Three lakhs sixty two thousand three hundred and four only) towards the medical treatment extended to Smt.G.Mangatayaru, M/o.Sri G.Mallik Yadav, AE, ID.No.1073072, O/o.SE/OMC/Nizamabad as in-patient for the period from 02.10.2020 to 09.10.2020 for “Viral Pyrexia Covid-19” (“Fever x 1 week” showing as per Discharge Summary Treatment given by hospital) and requested to issue cheque in favour of Krishna Institute of Medical Sciences 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,56,255/- (Rupees One lakh fifty six thousand two hundred and fifty five only) from SFMS for F.Y.2020-21 to Krishna Institute of Medical Sciences limited, Minister Road, Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,06,049/- (Rupee Two lakhs six thousand and forty nine only) towards the excess amount claimed by Krishna Institute of Medical Sciences limited, Minister Road, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,56,255/- (Rupees One lakh fifty six thousand two hundred and fifty five only) from SFMS for F.Y.2020-21 to Krishna Institute of Medical Sciences Limited against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,54,077/- is sanctioned to Sri G.Mallik Yadav, AE, ID.No.1073072, O/o.SE/OMC/Nizamabad. A sum of Rs.2,178/- is recoverable from the employee. The SE/OMC/Nizamabad 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) 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 Dy.CCA vide Endt.No. 854/20, dt.27.11.2020.

6. This is registered as Sanction No.201/2020, dt.09-12-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Mallik Yadav, AE, ID.No.1073072,
O/o.SE/OMC/Nizamabad

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 SE/OMC/Nizamabad

The Director, Krishna Institute of Medical Sciences limited, Minister Road, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/294/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER