

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.4781 Dated: 12-07-2023

Dated: 12-07-2023

Read the following:-

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/353/2010, dt.18-5-2023.

3) Credit Bill received from Krishna Institute of Medical Sciences, Kondapur, Hyderabad Credit Bill No.2324001543 vide Lr. dt. 20-5-2023.

In the reference 3rd cited, the Director, Krishna Institute of Medical Sciences, Kondapur, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,91,500/- (Rupees One Lakh Ninety One Thousand Five Hundred only) towards the medical treatment extended to Sri A.Ermia, AS/Retd I.D No.6500149 O/o. Pay Officer/TSTransco/VS/Hyderabad as in patient from 15-5-2023 to 18-5-2023 for “Left Total Knee Replacement + Implants MM” at Krishna Institute of Medical Sciences, Kondapur, Hyderabad and requested to issue cheque in favour of KIMS Hospital Enterprises Pvt. Ltd.

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.1,67,617/- (Rupees One Lakh Sixty Seven Thousand Six Hundred and Seventeen only) from General Ceiling to Krishna Institute of Medical Sciences, Kondapur, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.23,883/- (Rupees Twenty Three Thousand Eight Hundred and Eighty Three only) towards the excess amount claimed by Krishna Institute of Medical Sciences, Kondapur, Hyd.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,67,617/- (Rupees One Lakh Sixty Seven Thousand Six Hundred and Seventeen only) from General Ceiling to KIMS Hospital Enterprises Pvt. Ltd.against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.1,67,617/- is sanctioned to Sri A.Ermia, AS/Retd I.D No.6500149 O/o. Pay Officer/TSTransco/VS/Hyderabad.

5. This order is issued after scrutiny by Dy.CCA (T&P) vide Endt.No.736/23, dt. 1.7.2023.

6. This is registered as Sanction No.189/2023, dt. 11-7-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri A.Ermia, AS/Retd I.D No.6500149
H.No.7-1-304/7/4, MIGH-3, Udaya Nagar Colony, Bk Guda, S.R Nagar, Hyd.

Copy to:

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

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad

The Director, Krishna Institute of Medical Sciences, Kondapur, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/353/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER

