

TRANSMISSION CORPORATION OF TELANGANA LIMITED
A B S T R A C T

TSTRANSCO - Reimbursement of medical charges to Sri M.Narsi Reddy, ADE(Rtd.) PPO.No.12020/14 ID.No.6501621 O/o.SE/OMC/Metro-Central/ Hyderabad - Sanction Orders – Issued.

T.O.O. CGM (HRD)/Ms.No.466

Dated:24-10-2019

Read the following:-

- Ref:-1.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No.7/D.No.322/19, dt:13.06.2019.
2.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No.7/D.No.470/19, dt:05.07.2019.
3.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No.7/D.No.486/19, dt:10.07.2019.
4.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No.7/D.No.551/19, dt:24.07.2019.
5.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No.7/D.No.576/19, dt:09.08.2019.
6.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No.7/D.No.675/19, dt:07.09.2019.

O R D E R:

The Superintending Engineer/OMC/Metro-Central/Hyderabad has submitted the medical bills of Sri M.Narsi Reddy, ADE(Rtd.) PPO.No.12020/14 ID.No.6501621 O/o.SE/OMC/Metro-Central/ Hyderabad for the total expenditure of Rs.2,40,211/- (Rupees Two lakhs forty thousand two hundred and eleven only) (7 bills) for sanction.

2. After careful examination and scrutiny of the bills 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 No.110, dt.08-08-2016, the Chairman Managing Director hereby accords sanction for an amount of Rs.2,26,595/- (Rupees Two lakhs twenty six thousand five hundred and ninety five only) (7 bills) to Sri M.Narsi Reddy, ADE(Rtd.) PPO.No.12020/14 ID.No.6501621 O/o.SE/OMC/Metro-Central/ Hyderabad against the total claim of Rs.2,40,211/- incurred for treatment to self for “Ca.Colon Stage IIIc Post 12 Cycles of FOLFOX” on 06.06.2019, 19.06.2019, 03.07.2019, 17.07.2019, 31.07.2019, from 12.08.2019 to 14.08.2019 and on 21.08.2019 at Basavatarakam Indo-American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad.

3. The Superintending Engineer/OMC/Metro-Central/Hyderabad is requested to arrange for payment of Rs.2,26,595/- (Rupees Two lakhs twenty six thousand five hundred and ninety five only) (7 bills) to Sri M.Narsi Reddy, ADE(Rtd.) PPO.No.12020/14 ID.No.6501621 O/o.SE/OMC/Metro-Central/ Hyderabad.

4. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.3909/19, dt.21.10.2019.

5. This is registered as Sanction No.229/MR/PO-II/2019, dt.24.10.2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri M.Narsi Reddy, ADE(Rtd.) PPO.No.12020/14 ID.No.6501621.

O/o.SE/OMC/Metro-Central/ Hyderabad

Copy to:

The Superintending Engineer/OMC/Metro-Central/Hyderabad

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

The ED(Fin)/TS Transco/Vidyut Soudha/Hyderabad.

Stock file/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO-II(Med-II)/58/2017.

// FORWARDED BY ORDER //

PERSONNEL OFFICER