

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)/Rt.No.1081

Dated:28-08-2019

Read the following:-

- Ref:-1.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No./D.No.39/18, dt:09.04.2019.
2. Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No./D.No.108/19, dt:26.04.2019.
3.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No.07/D.No.160/19, dt:04.05.2019.
4.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No.07/D.No.199/19, dt:14.05.2019.
5.Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JAO/F.No.07/D.No.253/19, dt:25.05.2019.

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.1,65,936/- (Rupees One lakh sixty five thousand nine hundred and thirty six only) 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 Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,59,121/- (Rupees One lakh fifty nine thousand one hundred and twenty one only) 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.1,65,936/- incurred for treatment to self for “Ca.Colon Stage IIIc Post 12 Cycles of FOLFOX” on 22.05.2019, 06.05.2019 & 08.05.2019 and on 24.04.2019, 10.04.2019 and on 27.03.2019 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.1,59,121/- (Rupees One lakh fifty nine thousand one hundred and twenty one only) (i.e., an amount of Rs.19,364/- from SFMS 2018-19 and Rs.1,39,757/- from SFMS 2019-2020) 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.2289/19, dt.22.08.2019.

5. This is registered as Sanction No.155/MR/PO-II/2019, dt.27.08.2019.

(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