TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{A} \, \underline{B} \, \underline{S} \, \underline{T} \, \underline{R} \, \underline{A} \, \underline{C} \, \underline{T}$

TS TRANSCO – Reimbursement of Medical Charges to Smt. M.Urmila Devi, Joint Secretary/TS Transco/VS/Hyderabad (ID No.1059269) - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.955

Dated: 2-7-2019 Read the following:-

Ref: Letter dt: 14-6-2019 of Smt. M.Urmila Devi, Joint Secretary/TS Transco/VS/Hyderabad (ID No.1059269).

ORDER:

Smt. M.Urmila Devi, Joint Secretary/TS Transco/VS/Hyderabad (ID No.1059269) has submitted the medical bills for the total expenditure of Rs.51,735/- (Rupees Fifty One thousand Seven hundred and Thirty Five only) for sanction in the reference cited.

- 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 No.110, dt. 08-08-2016 and T.O.O Ms.No.208, dt. 12-9-2018, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for payment of Rs.51,592/- (Rupees Fifty One thousand Five hundred and Ninety Two only) to Smt. M.Urmila Devi, Joint Secretary/TS Transco/VS/Hyderabad (ID No.1059269) against the total claim of Rs.51,735/- incurred for the treatment of her husband Sri D.Ashok Kumar for "Cancer" on 23-5-2019 at Basavatarakam Indo American Cancer Institute & Research Centre, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.51,592/-(Rupees Fifty One thousand Five hundred and Ninety Two only) to Smt. M.Urmila Devi, Joint Secretary/TS Transco/VS/Hyderabad (ID No.1059269).
- 4. This order is issued with the concurrence of Jt. Managing Director(Finance, Comml. & HRD) vide Regd.No.2788, dt. 2.7.2019.
- 5. This is registered as Sanction No.104/2019, dt: 2-7-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

То

Smt. M.Urmila Devi, ID No.1059269,

Joint Secretary/TS Transco/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/Vidyut Soudha/Hyderbad.

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

The Dy.CCA/TS Transco/VS/Hyderabad.

The Stock file.

$\underline{C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/379/2011}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER