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

TS TRANSCO – Reimbursement of Medical Charges to Smt. A.Sesha Kumari, W/o. Late A.V.Ramanujam, ADE/Retd, PPO No.9264 O/o. Pay Officer/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.1583

Dated: 10-3-2020 Read the following:-

Ref: 1.Application dt. 7-9-2019 of Smt. A.Sesha Kumari, W/o. Late A.V.Ramanujam, ADE/Retd, PPO No.9264 received through Pay Officer/VS/Hyderabad vide letter dt. 9-9-2019.

2. Attended omissions on 18-2-2020.

ORDER:

The Pay Officer/TS Transco/VS/Hyderabad has submitted the medical bills of Smt. A.Sesha Kumari, W/o. Late A.V.Ramanujam, ADE/Retd, PPO No.9264 O/o. Pay Officer/VS/Hyderabad for the total expenditure of Rs.59,045/- (Rupees Fifty Nine thousand and Forty Five only) for sanction.

- 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, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for payment of Rs.57,475/- (Rupees Fifty Seven thousand Four hundred and Seventy Five only) to Smt. A.Sesha Kumari, W/o. Late A.V.Ramanujam, ADE/Retd, PPO No.9264 O/o. Pay Officer/VS/Hyderabad against the total claim of Rs.59,045/- incurred for the followup treatment to her husband for "Chronic Kidney Disease Stage-5" as outpatient from 13-7-2019 to 2-9-2019 at Care Hospitals, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.57,475/-(Rupees Fifty Seven thousand Four hundred and Seventy Five only) to Smt. A.Sesha Kumari, W/o. Late A.V.Ramanujam, ADE/Retd, PPO No.9264 O/o. Pay Officer/VS/Hyderabad.
- 4. This order is issued with the concurrence of Jt. Managing Director(Finance, Comml. & HRD) vide Regd.No.1176 /20, dt.7.3.2020.
- 5. This is registered as Sanction No.369/2019, dt: 10-3-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

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Smt. A.Sesha Kumari, W/o. Late A.V.Ramanujam, ADE/Retd, PPO No.9264 H.No.12-1-331/143, Dattatreya Colony, Asif Nagar, Hyderabad-28.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad
Along with the medical bills in original containing () pages for necessary action.
The Dy.CCA/TS Transco/VS/Hyd.
The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/124/2013

// FORWARDED BY ORDER //

PERSONNEL OFFICER