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

TS TRANSCO – Reimbursement of Medical Charges to Sri T.Ramesh Babu, Dy.CCA, I.D No.1035365, O/o. ED(Finance)/ TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.2672

Dated: 21-08-2021 Read the following:-

Ref: Application dt. 26-6-2021 of Sri T.Ramesh Babu, Dy.CCA, I.D No.1035365, O/o. ED(Fin)/TSTransco/VS/Hyderabad received in the Section on 29-6-2021.

ORDER:

Sri T.Ramesh Babu, Dy.CCA, I.D No.1035365, O/o. ED(Finance)/ TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.4,22,512/- (Rupees Four Lakhs Twenty Two thousand Five hundred and Twelve only) (2 Bills) for sanction.

- 2. After careful examination under Regulation 4 (f) and 9(2) of A.P.S.E.Board Medical Regulations for reimbursement of Medical Charges as adopted by TS Transco vide T.O.O.Ms.No.301, dt.31.3.2009 read with Memo dt.22.10.2020, the Chief General Manager (HRD) hereby accords sanction for payment of Rs.1,86,306/- (Rupees One Lakh Eighty Six thousand Three hundred and Six only) from SFMS for F.Y 2021-22 to Sri T.Ramesh Babu, Dy.CCA, I.D No.1035365, O/o. ED(Finance)/ TS Transco/VS/Hyderabad against the total claim of Rs.4,22,512/- incurred for the treatment to self and his wife Smt. T.Devendra for "Covid-19 Positive" as inpatient from 18-5-2021 to 22-5-2021 at Nakshatra Hospitals, Hyderabad.
- 3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.1,86,306/- (Rupees One Lakh Eighty Six thousand Three hundred and Six only) from SFMS for F.Y 2021 22 to Sri T.Ramesh Babu, Dy.CCA, I.D No.1035365, O/o. ED(Finance)/ TS Transco/VS/Hyderabad.
- 4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No.623/2021 dt. 16.8.2021.
- 5. This is registered as Sanction No.139/2021, dt: 21-8-2021.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri T.Ramesh Babu, Dy.CCA, I.D No.1035365,

O/o. ED(Finance)/ 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.

$\underline{C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/74/2021}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER