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

TS TRANSCO – Reimbursement of Medical Charges to Sri Shaik Moid, OS, I.D No.1068771 O/o. ED(Finance)/TS Transco/ VS/Hyd - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.3350

Dated: 24-05-2022 Read the following:-

Ref: 1. T.O.O Ms.No.301, dt. 31-3-2009 2. Endt. No.ED(Fin)/Peshi/D.No.30/2022, dt. 5-3-2022.

ORDER:

Sri Shaik Moid, OS, I.D No.1068771 O/o. ED(Finance)/TS Transco/ VS/Hyd has submitted the medical bill for the total expenditure of Rs.37,748/- (Rupees Thirty Seven Thousand Seven Hundred and Forty Eight 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 Deputy Secretary (HRD) hereby accords sanction for payment of Rs.20,275/- (Rupees Twenty Thousnd Two Hundred and Seventy Five only) (2 Bills) from General Ceiling to Sri Shaik Moid, OS, I.D No.1068771 O/o. ED(Finance)/TS Transco/ VS/Hyd against the total claim of Rs.37,748/- incurred for the treatment to his daughter Kum. Mubeen Begum and his Son Master Shail Mehraj for "Enteric Fever with Sepsis" as in patient from 10-2-2022 to 12-2-2022 and from 21-2-2022 to 23-2-2022 at Sunrise Super Speciality Hospital, Narayanaguda, Hyderabad.
- 3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.20,275/- (Rupees Twenty Thousand Two Hundred and Seventy Five only) from General Ceiling to Sri Shaik Moid, OS, I.D No.1068771 O/o. ED(Finance)/TS Transco/ VS/Hyd.
- 4. This order is issued after scrutiny by the SAO(F&P)/TS Transco vide Endt.No.427/2022 dt. 20.5.2022.
- 5. This is registered as Sanction No.46/2022, dt: 24-5-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri Shaik Moid, OS, I.D No.1068771

O/o. ED(Finance)/TS Transco/ VS/Hyd

Copy to:

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

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

The SAO(F&P)/TS Transco/VS/Hyderabad.

The Stock file.

C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/260/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER