

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**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.5187

Dated: 02-11-2023

Read the following:-

Ref :- Application dt: 14-09-2023 of Sri Shaik Moid, OS, I.D No.1068771 received through ED(Finance)/TS Transco/VS/Hyd vide Endt No.127/23, dt. 14-09-2023 received in the Section on 21-09-2023.

\*\*\*\*\*

**ORDER:**

Sri Shaik Moid, OS, I.D No.1068771 O/o. ED(Finance)/TS Transco/VS/Hyd has submitted the medical bills for the total expenditure of Rs.84,200/- (Rupees Eighty Four Thousand Two Hundred only) (3 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.37,217/- (Rupees Thirty Seven Thousand Two Hundred and Seventeen only) 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.84,200/- incurred for the treatment to his daughter Kum. Mubeen Begum for “Viral Pyrexia, Dengue Fever” as in patient from 19-08-2023 to 20-08-2023, 22-08-2023 to 23-08-2023 and 23-08-2023 to 28-08-2023 at Kamineni Health Services Pvt. Limited, Hyd, Aditya Hospital, Hyd and Gleneagles Global Hospital, Hyd.

3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.37,217/- (Rupees Thirty Seven Thousand Two Hundred and Seventeen only) (3 Bills) 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.1348/2023 dt. 28.10.2023.

5. This is registered as Sanction No.297/2023, dt: 01-11-2023.

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

G.MERCY  
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/Hyderabad.-----

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

