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

TS TRANSCO – Reimbursement of Medical Charges to Sri Mohd Yousuf, ADE/Retd PPO No.7409 O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.842

Dated: 16-05-2019
Read the following:-

Ref: 1. Application dt: 25-1-2019 of Sri Mohd Yousuf, ADE/Retd PPO No.7409 O/o. Pay Officer/TS Transco/VS/Hyderabad received through Pay Officer vide Lr. Dt.30-1-19.

2. Attended omissions on 30-4-2019.

ORDER:

Sri Mohd Yousuf, ADE/Retd PPO No.7409 O/o. Pay Officer/TS Transco/VS/Hyderabad has submitted the medical bills for the total expenditure of Rs.55,848/- (Rupees Fifty Five thousand Eight hundred and Forty Eight only) 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.1.10.2009, Memo dt. 28.7.2014, the Chief General Manager (HRD) hereby accords sanction for payment of Rs.21,555/- (Rupees Twenty One thousand Five hundred and Fifty Five only) to Sri Mohd Yousuf, ADE/Retd PPO No.7409 O/o. Pay Officer/TS Transco/VS/Hyderabad against the total claim of Rs.55,848/- incurred for the treatment to his wife Smt. Waheedunnisa Begum for "Diabetes Mellitus Type.II, Hypertension" from 28-10-2018 to 1-11-2018 at Citi Neuro Centre, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.21,555/(Rupees Twenty One thousand Five hundred and Fifty Five only) to Sri Mohd Yousuf, ADE/Retd PPO No.7409 O/o. Pay Officer/TS Transco/VS/Hyderabad.
- 4. This order is issued after scrutiny by the Dy.CCA/TS Transco vide Endt.No. 191/19 dt.6.5.2019.
- 5. This is registered as Sanction No.47/2019, dt: 16-5-2019.

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

T.MADHUSUDHAN CHIEF GENERAL MANAGER (HRD)(OSD)

To

Sri Mohd Yousuf, ADE/Retd PPO No.7409 H.No.16-8-238/3/A, New Malakpet, Hyderabad-24.

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.

$\underline{C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/317/2010}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER