By Regd.Post Ack.Due

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

 $TGTRANSCO-Medical-Reimbursement\ of\ medical\ charges\ to\ Smt\ Shaik\ Haseena,\ JLM,\ ID.No.1074080\ O/o.SE/OMC/Metro-Central/Hyderabad-Sanction\ Orders-Issued.$

T.O.O. CGM (HRD)/Rt.No.7697

Dated:17-09-2025 Read the following:-

Ref:

- 1) T.O.O.Ms.No.301, dt.31.3.2009
- 2) T.O.O Ms.No.1625 dt:21.04.2023
- 3) Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JPO/F.No.07/D.4850/25, dt.22.01.2025.
- 4) Lr.No.CGM (HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/65/25, dt.25.02.2025
- 5) Lr.No.SE/OMC/Metro-Central/Hyd/Adm/PO/JPO/F.No.07/D.514/25, dt.13.05.2025

ORDER:

The Superintending Engineer/OMC/Metro-Central/Hyderabad has submitted the medical bill of Smt Shaik Haseena, JLM, ID.No.1074080 O/o.SE/OMC/Metro-Central/Hyderabad for the total expenditure of Rs.64,256/- (Rupees Sixty four thousand two hundred and fifty six 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 TG Transco vide T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22.10.2020, the DS(HRD) hereby accords sanction for admissible amount of Rs.23,184/- (Rupees Twenty three thousand one hundred and eighty four only) to Smt Shaik Haseena, JLM, ID.No.1074080 O/o.SE/OMC/Metro-Central/Hyderabad against the total claim of Rs.64,256/- incurred for the treatment to self for "Normal Delivery" from 01.09.2025 to 06.09.2025 and to her baby for "Term/SVD-Vaccum Assisted-VBAC" from 01.09.2025 to 03.09.2025 at Muslim Maternity & Childrens Hospital, Hyderabad (un-recognised hospital).
- 3. The Superintending Engineer/OMC/Metro-Central/Hyderabad is requested to arrange for payment of Rs.23,184/- (Rupees Twenty three thousand one hundred and eighty four only) (from General Ceiling) to Smt Shaik Haseena, JLM, ID.No.1074080 O/o.SE/OMC/Metro-Central/Hyderabad.
- 4. The expenditure of Rs.23,184/- shall be accounted for under General Ceiling, G.L. A/c.No.750611 Employees.
- 5. This order is issued after scrutiny by the SAO(F&P)/TG Transco vide Endt.No.373/2025, dt.23.08.2025.
- 6. This is registered as Sanction No.192/MR/PO-II/2025, dt.10-09-2025.

To

Smt Shaik Haseena, JLM, ID.No.1074080 O/o.SE/OMC/Metro-Central/ Hyderabad.

Copy to:

The Superintending Engineer/OMC/Metro-Central/Hyderabad --

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

The SAO/Metro-Central/Hyderabad

Stock file.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/65/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER