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

TS TRANSCO – Reimbursement of Medical Charges to Sri M.Radha Krishna Murthy, Dy.CCA/Retd, PPO No.4809 O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction orders – Issued.

T.O.O (CGM/HRD)/Rt.No.480

Dated: 22-9-2018 Read the following:-

Ref: Application dt: 16-5-18, dt. 18-5-2018 & dt. 7-7-2018 of Sri M.Radha Krishna Murthy, Dy.CCA/Retd, PPO No.4809 received through Pay Officer/VS/Hyderabad vide Lr. Dt. 17-5-18, 18-5-18 & 7-7-18.

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## ORDER:

Sri M.Radha Krishna Murthy, Dy.CCA/Retd, PPO No.4809, O/o. Pay Officer/TS Transco/VS/Hyderabad has submitted the medical bills through Pay Officer/Vidyut Soudha/Hyderabad for the total expenditure of Rs.3,92,946/- (Rupees Three Lakhs Ninety Two thousand Nine hundred and Forty Six only) (3 bills) for sanction.

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and vide T.O.O No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for payment of Rs.90,477/- (Rupees Ninety thousand Four hundred and Forty Seven only) (3 bills) to Sri M.Radha Krishna Murthy, Dy.CCA/Retd, PPO No.4809 O/o. Pay Officer/VS/Hyderabad against the total claim of Rs.3,92,946/- incurred for the treatment to self for "Diabetic Ketosis Uncontrolled Type II Diabetes Mellitus Hypertension CAD, Left Lower Lobe Consolidation Hyponatremia Acute Cholecystitis Right sided Diaphragmatic hernia Type.II Diabetes Mellitus Hypertension" as in patient from 17-2-2018 to 20-2-2018, 23-2-2018 to 3-3-2018 and treatment to his wife Smt. M.Dhana Lakshmi for "Acute Cholecystitis SIADH, Hypertension Hyperthyroidism, Filariasis Osteo Arthritis" as inpatient from 21-5-2018 to 26-5-2018 at Century Super Speciality Hospitals Pvt. Ltd., Banjara Hills, Hyderabad.
- 3. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.90,477/- (Rupees Ninety thousand Four hundred and Seventy Seven only) (3 bills) (an amount of Rs.73,212/- from Self funding medical scheme for F.Y 207-18 and Rs.17,265/- from SFMS for F.Y 2018-19) to Sri M.Radha Krishna Murthy, Dy.CCA/Retd, PPO No.4809 O/o Pay Officer/TSTransco/VS/ Hyderabad.
- 4. This order is issued with the concurrence of Jt. Managing Director(Finance, Comml. & HRD) vide Regd.No.549/18, dt. 20.9.18.
- 5. This is registered as Sanction No.157/MR/M2/2018, dt: 22-9-2018.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri M.Radha Krishna Murthy, Dy.CCA/Retd, PPO No.4809 302, CEDAR AMRUTHA VALLEY, 8-2-703, Road No.12, Banjara Hills, 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.

## C.No.CGM(HRD)/D(HRD)/AS(HRD.III)/PO(Med-I)/13/2011

// FORWARDED BY ORDER //

PERSONNEL OFFICER