

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED
A B S T R A C T

A.P.TRANSOCO- Reimbursement of medical charges to Sri M.Chinapa Sekhar, ADE/S/220 KV SS/Kadapa (ID.No.1040885) O/o.CE/Kadapa Zone/Kadapa for an amount of Rs.27,755/- sanction orders – Issued.

T.O.O (ED/Mechl.)/Rt.No.97

Dated:23-11-2013

Read the following:-

Ref:- Bill received from Sri M.Chinapa Sekhar, ADE through CE/VZ/VJA vide Lr.No.No.CE/KDPZ/KDP vide Lr.CE/KDPZ/PO/Adm/S.A.1/F.8/D.No.1172/13, dt:09.07.2013.

ORDER:

The Chief Engineer/Kadapa Zone/Kadapa has submitted the medical bill of Sri M.Chinapa Sekhar, ADE/S/220 KV SS/Kadapa O/o.CE/Kadapa Zone/Kadapa for the total expenditure of Rs.61,000/- (Rupees Sixty one thousand 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 A.P.Transco vide T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.1.10.2009, T.O.O(Addl.Secy-Per) Ms.No.111, dt:25-08-2009 and T.O.O.(CGM-HRD&Trg.)Rt.No.524, dt:10-11-2010, the Executive Director/Mechl. hereby accords sanction for admissible amount of Rs.27,755/- (Rupees Twenty seven thousand seven hundred and fifty five only) to Sri M.Chinapa Sekhar, ADE/S/220 KV SS/Kadapa O/o.CE/Kadapa Zone/Kadapa against the total claim of Rs.61,000/- incurred for the treatment to his daughter Baby M.Reddy Lahari, for “Dengue Hemorrhagic Fever (IgM Positive) with shock” as inpatient from 09.11.2012 to 11.11.2012 at Rainbow Children’s Hospital under general ailment.

3. The Chief Engineer/Kadapa Zone/Kadapa is requested to arrange payment of an amount of Rs.27,755/- (Rupees Twenty seven thousand seven hundred and fifty five only) to Sri M.Chinapa Sekhar, ADE/S/220 KV SS/Kadapa O/o.CE/Kadapa Zone/Kadapa.

4. This order is issued with the concurrence of Deputy Chief Controller of Accounts (R&T) vide Regd.No.687, dt.16.11.2013.

5. This is registered as Sanction No.412/MR/M1/2013, dt.23-11-2013.

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

G.NARSING RAO,
EXECUTIVE DIRECTOR/MECHL.

To
Sri M.Chinapa Sekhar, ADE/S/220 KV SS/Kadapa (ID.No.1040885)
O/o.CE/Kadapa Zone/Kadapa

Copy to:

The Chief Engineer/Kadapa Zone/Kadapa.

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

The Executive Director/Finance/A.P.Transco/Vidyut Soudha/Hyderabad.

The P.S to CMD / A.P.Transco/Vidyut Soudha/Hyderabad.

The P.S. to J.M.D (Comml., & HRD)/Vidyut Soudha/Hyderabad.

The P.S. to Director (F&R)/ A.P.Transco /Vidyut Soudha/Hyderabad.

Stock file/ Spare

Medical 1/MR/M1/337/2013/23-11-2013

//FORWARDED BY ORDER//

PERSONNEL OFFICER