

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO –Medical – Credit treatment bill of (Late) Sri B.Krishna Rao,Driver Operator/Dr.NTTPS Settlement of one bill of M/s.Manipal Hospitals,Tadepalli,Guntur for Rs.2,42,108.00 Sanction –Orders-issued.

G.O.O.No.356/JS(Per)/2025

Date:23/03/2026.
Read the following:-

- 1) G.O.O.No.510/JS(Per)/2018, Dt.27/03/2019.
- 2) G.O.O.No.130/JS(Per)/2023,Dt.21.08.2023.
- 3) Lr.No.JS(PER)/DS(ESTT)/AS(MED)/PO-I/429/2017 Dt.24/09/2024.
- 4) M/s Manipal Hospitals,Tadepalli,Guntur - credit bill Dt.24.09.2024.

ORDER :

In terms of G.O.O's Cited, sanction is hereby accorded for an amount of Rs.2,42,108.00 (Rupees Two lakhs forty two thousand one hundred and eight only) to M/s Manipal Hospitals,Tadepalli,Guntur towards the medical treatment for "Ca.Tongue chemotherapy 10th cycle" given to (Late) Sri B.Krishna Rao,Driver Operator/Dr.NTTPS as detailed below.

S.No	IP.No & Treatment period	CCissued Amount (Rs) & date	Claim Amount(Rs)	Excess Amount Rs.	Allowed Amount(Rs):
1	I040000118085 24.09.2024 (One day)	2,67,000.00 24.09.24	2,44,112.00	2,004.00	2,42,108.00 (Rs.81,113/- in General + Rs.1,60,995/-SFMS 25-26)

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.2,42,108.00 (Rupees Two lakhs forty two thousand one hundred and eight only) in favour of M/s. Manipal Hospitals (DWARAKA) Pvt Ltd (Vendor Code:205026).

3. As of now, the APGENCO has authorized cumulative amount of Rs.34,13,470.00 (Rs.10,00,000/- in General + Rs.1,52,475/- in Major 1st spell (Heart disease) + Rs.5,00,000/- in Major 1st spell + Rs.5,00,000/- in Major 2nd spell + Rs.5,00,000/- in Major 3rd spell (Cancer disease)+Rs.6,00,000/- in SFMS 24-25 + Rs.1,60,995/- in SFMS 25-26) so far including this sanction to (Late) Sri B.Krishna Rao, Driver Operator.The CE/O&M/Dr.NTTPS is requested to arrange to enter the above amount in the service record of the individual and report compliance.

4. This bill is audited by CGM(A&T) dt.01.10.2025 and orders issued with the concurrence of the Director (Fin&Coml) and approval of Managing Director/APGENCO.

5. This is registered as sanction No.402/25 dated.23.03.2026.

D LAKSHMI DEVI
JOINT SECRETARY (PER)

To
The Accounts Officer/CPR/Vidyut Soudha,Vijayawada.

Copy to: (Late) Sri B.Krishna Rao,Driver Operator (Id.No.1018985).

(Thro: CE/O&M/Dr.NTTPS)

The CE/O&M/Dr.NTTPS.

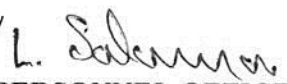
~~The~~CGM(Adm,IS&ERP)/VS/Vja.

M/s.Manipal Hospitals,Tadepalli,Guntur.

Stock File.

C.No.JS(PER)/DS (SER)/AS(MED)/PO-I/429/2017.

// **FORWARDED BY ORDER** //


PERSONNEL OFFICER