

**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED**  
**ABSTRACT**

APGENCO – Medical – Credit treatment bill of Sri.S.Jagannadh, CE/SDSTPS - Settlement of one bill of M/s. KIMS Hospitals, Dargamitta, Nellore for Rs.1,49,560/- Sanction – Orders - Issued.

**G.O.O.No.282/CGM(Adm,IS&ERP)/2025**

**Date:23.01.2026.**

**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.CGM(Adm,IS&ERP)/DS(ESTT)/AS(MED)/PO-I/1136/2011, Dt.25.08.2024.
- 4) M/s. KIMS Hospitals, Dargamitta, Nellore CC Bill Dt.05.09.2025.

**ORDER :**

In terms of G.O.O's Cited, sanction is here by accorded for an amount of Rs.1,49,560/-(Rupees One lakh forty nine thousand five hundred and sixty only) to M/s. KIMS Hospitals, Dargamitta, Nellore towards the medical treatment for "Temporary Pacemaker and Permanent Pacemaker Implantation" given to Sri.S.Pedda Jaggaiah, F/o Sri.S.Jagannadh, CE/SDSTPS as detailed below.

| S.No | IP.No & Treatment period                  | CCissued Amount (Rs) & date | Claim Amount(Rs) | Excess Amount Rs. | Allowed Amount(Rs):                          |
|------|-------------------------------------------|-----------------------------|------------------|-------------------|----------------------------------------------|
| 1    | 2526003561<br>23.08.2025 to<br>29.08.2025 | Rs.1,72,200/-<br>25.08.2025 | Rs.1,49,560/-    | Nil               | Rs.1,49,560/-<br>Major 1 <sup>st</sup> spell |

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,49,560/- (Rupees One lakh forty nine thousand five hundred and sixty only) in favour of " Krishna Institute of Medical Sciences Limited"(Vendor Code: 202577).
3. As of now, the APGENCO has authorized cumulative amount of Rs.6,15,184/-(Rs.2,48,466/- in General Ceiling + Rs.4,97,282/- Major 1<sup>st</sup> spell + Rs.27,276/- in SFMS 15-16 + Rs.32,154/-in SFMS 17-18 + Rs.4,563/- in SFMS 19-20) so far including this sanction to Sri.S.Jagannadh, CE/SDSTPS. The CE/O&M/ SDSTPS 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.16/01/2026 and orders issued with the approval of Director(HR&IR)/APGENCO.
5. This is registered as sanction No.334/2025 dated.23.01.2026.

**M.PADMA SUJATHA**  
**CHIEF GENERAL MANAGER (ADM, IS&ERP)**

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

Copy to: Sri.S.Jagannadh,CE/SDSTPS /(Id.No.1061048).

(Thro: CE/O&M/SDSTPS)

The CE/O&M/SDSTPS.

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

M/s. KIMS Hospitals, Dargamitta, Nellore

Stock File.

C.No.CGM(Adm,IS&ERP)/DS(Estt)/AS(Med)/PO-I/1136/2011

**// FORWARDED BY ORDER //**

  
**PERSONNEL OFFICER**