

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO –Medical – Smt M.Pushpalatha,AEE/Elec (Id.1073619) O/o CE/O&M/
Dr.MVR.RTPP –Submission of medical bills for an amount of Rs.8,30,707/- Regarding.

G.O.O.No. 70/CGM(Adm,IS&ERP)/2025

Date:16/06/2025.
Read the following:-

- 1) Memo.No.CGM(Adm,IS&ERP)/DS(Estt)/AS(Med)/PO-I/177/2023 dtd.25.07.2025.

ORDER:

With reference to above cited, Sanctioned an amount of Rs.12,00,000/-(Rupees Twelve lakhs only) without linking to the medical ceiling limits towards advance payment to M/s Gemcare Poulomi Hospitals,Secunderabad as a special case on hospital tariff rates for the treatment “**Accidental Thermal Burns (25%)**” to Smt M.Pushpalatha,AEE/Dr.MVR.RTPP who met with accident while on duty and issued cheque no.010214 , dtd.26.07.2023.

2. As per orders issued vied Memo No.CGM(Adm,IS&ERP)/DS(Estt)/AS(Med)/PO-I/177/203 dtd.25.07.2023, Smt M.Pushpalatha,AEE/Elec has submitted original medical bills for the treatment of “Accidental Thermal Burns (25%) at M/s Gemcare poulomi Hospitals, Secunderabad for an amount of Rs.8,30,707/-(Rupees Eight lakhs thirty thousand seven hundred and seven only) (i.e Rs.7,14,683/- + Rs.1,16,024/-) for the treatment during the periods from 13.07.2023 to 29.07.2023 vide IP.No.0665/2023 and 04.10.2024 to 05.10.2024 vide IP.No.1743 and remaining unutilized amount of Rs.3,69,293/- (Rupees Three lakhs sixty nine thousand two hundred and ninety three only) was remitted back to APGENCO vide Account No.52077965022 (Pay Officer Genco,IFSC SBIN0016576) vide UTR no's 1) HDFCR5202502292257433 dtd.20.02.2025 of Rs.3,66,693/- , 2) HDFCR5202502288586126 dtd.28.02.2025 of Rs.2,600/-.

3. After careful consideration, Sanction is hereby accorded for an amount of Rs.8,30,707/- (Rupees Eight lakhs thirty thousand seven hundred and seven only) towards actual expenses incurred for Accidental thermal Burns (25%) to Smt M.Pushpalatha,AEE/Elec/Dr.MVR.RTPP.

4. Hence, The Original medical bills of Smt M.Pushpalatha,AEE/Elec/Dr.MVR.RTPP for the treatment of Accidental thermal burns (25%) at M/s Gemcare Poulomi Hospitals,Secunderabad for an amount of Rs.8,30,707/-(Rupees Eight lakhs thirty thousand seven hundred and seven only) submitting to the Accounts Officer (CPR)/APGENCO. (Encl: Original Medical bills)

5. As of now, the APGENCO has sanctioned cumulative amount of Rs.8,30,707/-in APGENCO account (without linking to the medical ceiling limits) so far including this sanction to Smt M.Pushpalatha,AEE/Elec. The SAO/O&M/Dr.MVR.RTPP is requested to arrange to enter the above amount in the service record of the individual and report compliance.

P.T.O

6. These orders are issued with the approval of Managing Director/APGENCO.
7. This is registered as sanction No.69/25 dated.16/06/2025.

M.GOWRIPATI
CHIEF GENERAL MANAGER (ADM, IS&ERP)

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

Copy to: Smt M.Pushpalatha,AEE/Elec (Id.1073619).
(Thro: CE/O&M/Dr.MVR.RTPP)

The CE/O&M/Dr.MVR.RTPP.
The CGM(Adm,IS&ERP)/VS/Vja.
The Pay Officer/VS/Vja.
Spare/Stock File.

C.No.CGM(Adm,IS&ERP)/DS (ESTT)/AS(MED)/PO-I/177/2023.

// FORWARDED BY ORDER //

L. Salanna
PERSONNEL OFFICER