

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO –Medical – Credit treatment bill of Smt M.Baby Sri Lakshmi,JPA/Dr.NTTPS Settlement of one bill of M/s.Sentini Hospitals, Ring Road, Vijayawada for Rs.1,70,000.00 Sanction –Orders-issued.

G.O.O.No.117/JS(Per)/2025

Date:28/07/2025.

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/23/2024 Dt.02.02.2024.
- 4) M/s Sentini Hospitals, Ring Road, Vijayawada - credit bill Dt.Nil.

ORDER :

In terms of G.O.O's Cited, sanction is here by accorded for an amount of Rs.1,70,000.00 (Rupees One lakh Seventy thousand only) to M/s Sentini Hospitals, Ring Road, Vijayawada towards the medical treatment for **"Right Total Knee Replacement + Implants"** given to Smt M.Baby Sri Lakshmi,JPA/ 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	2400546 01.02.2024 to 10.02.2024	1,70,000.00 02.02.2024	2,16,986.00	46,986.00	1,70,000.00 (General)

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,70,000.00 (Rupees One lakh seventy thousand only) in favour of M/s. Sentini Hospitals Pvt Ltd (Vendor Code:200745).
3. As of now, the APGENCO has authorized cumulative amount of Rs.1,99,357/- (General) so far including this sanction to Smt M.Baby Sri Lakshmi,JPA.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.15.07.2025 and orders issued with the approval of Director(HR&IR)/APGENCO.
5. This is registered as sanction No.130/25 dated.28.07.2025.

N.V.V.GOPAL RAO
JOINT SECRETARY (PER)

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

Copy to: Smt M.Baby Sri Lakshmi, JPA (Id.No.1077591).

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

The CE/O&M/Dr.NTTPS.

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

M/s.Sentini Hospitals, Ring Road, Vijayawada.

Stock File.

C.No.JS(PER)/DS (ESTT)/AS(MED)/PO-I/23/2024.

// FORWARDED BY ORDER //

L. Salama
PERSONNEL OFFICER