

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Medical – Credit treatment bill of Smt. L.Santhi, AEE/Elec/APPDCL Settlement of one bill of M/s. Manipal Hospital, Tadepalli, Guntur for Rs.1,00,689/- Sanction – Orders - Issued.

G.O.O.No.92/CGM(Adm,IS&ERP)/2025

Date:10.07.2025.

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/208/2024, Dt.10.04.2025.
- 4) M/s. Manipal Hospital, Tadepalli, Guntur CC Bill Dt.10.04.2025.

ORDER :

In terms of G.O.O's Cited, sanction is here by accorded for an amount of Rs.1,00,689/-(Rupees One lakh six hundred and eighty nine only) to M/s. Manipal Hospital, Tadepalli Guntur towards the medical treatment for "Ca. Left Breast Chemotherapy cycle – 14 " given to Smt. L.Santhi, AEE/Elec/APPDCL as detailed below.

S.No	IP.No & Treatment period	CCissued Amount (Rs) & date	Claim Amount(Rs)	Excess Amount Rs.	Allowed Amount(Rs):
1	I04000130184 10.04.2025	Rs.1,41,000/- 10.04.2025	Rs.1,03,442/-	Rs.2,753/-	Rs.1,00,689/- Major 3 rd spell

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,00,689/-(Rupees One lakh six hundred and eighty nine only) to in favour of " Manipal Hospitals (DWARKA) Pvt Ltd"(Vendor code.205026).
3. The CGM/APPDCL/VS/Vijayawada is requested to arrange to remit the sanctioned amount of Rs.1,00,689/- to Accounts Officer(CPR)/VS/Vja henceforth , under intimation to this office.
4. As of now, the APGENCO has authorized cumulative amount of Rs.14,16,507/- (Rs.5,00,000/- in Major 1st spell + Rs.5,00,000 /- in Major 2nd spell + Rs. 4,16,507/- Major 3rd spell) (cancer) so far including this sanction to Smt. L.Santhi, AEE/Elec/APPCDL. The SAO/APPDCL/VS is requested to arrange to enter the above amount in the Service record of the individual and report compliance.
5. This bill is audited by CGM (A&T) dt.26.06.2025 and orders issued with the approval of Director (HR &IR)/APGENCO.
6. This is registered as sanction No. 109/2025 dated.10.07.2025.

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

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

Copy to: Smt. L.Santhi, AEE/Elec (Id.No.1075909).

(Thro: CGM/APPDCL/VS/VJA)

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

The CGM/APPDCL/VS/Vijayawada - to take action as at para-3 above

M/s. Manipal Hospital, Tadepalli Guntur.

Stock File.

C.No.CGM(Adm,IS&ERP)/DS(Estt)/AS(Med)/PO-I/208/2024

FORWARDED BY ORDER //

L. Sekhara
PERSONNEL OFFICER