ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED

ABSTRACT

APGENCO –Medical – Credit treatment bill of Sri P.Sarat Babu,PO/VS Settlement of one bill of M/s.Manipal Hospitals,Tadepalli,Guntur for Rs.1,37,587.00 Sanction –Orders-issued.

G.O.O.No.192 /JS(Per)/2025 **Date:11/11/2025.**

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/600/2018 Dt.22.09.2025.
4) M/s Manipal Hospitals,Tadepalli,Guntur - credit bill Dt.24.09.2025.

***

ORDER:

In terms of G.O.O's Cited, sanction is here by accorded for an amount of Rs.1,37,587.00 (Rupees One lakh thirty seven thousand five hundred and eighty seven only) to M/s Manipal Hospitals, Tadepalli,Guntur towards the medical treatment for **"CAG,PTCA + Stents 2"** given to Sri P.Sarat Babu, PO/VS as detailed below.

S.No	IP.No & Treatment period	CCissued Amount (Rs) & date	Claim Amount(Rs)	Excess Amount Rs.	Allowed Amount(Rs):
1	I04000141447 21.09.2025 to 24.09.2025	1,42,000.00 22.09.2025	1,58,645.00	21,058.00	1,37,587.00 (Major 1^{st} spell)

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,37,587.00 (Rupees One lakh thirty seven thousand five hundred and eighty seven 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.27,03,139/- (Rs.10,00,000/- in General + Rs.1,47,093/- in Major 2^{nd} spell (Kidney Treatment) + Rs.1,37,587/- in Major 1^{st} spell (Heart Treatment) + Rs.44,120/- in SFMS 18-19 + Rs.2,69,740/- in SFMS 21-22 + Rs.6,00,000/- in SFMS 22-23 + Rs.2,46,919/- in SFMS 23-24 + Rs.2,57,680/- in SFMS 24-25) so far including this sanction to Sri P.Sarat Babu,PO.The Pay Officer/VS/Vja 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.04.11.2025 and orders issued with the approval of Director(HR&IR)/APGENCO.

5. This is registered as sanction No.257/25 dated.11.11.2025.

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

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

Copy to: Sri P.Sarat Babu,PO (Id.No.1074634).
(Thro: JS(Per)/VS/Vja)
The Pay Officer/VS/Vja.
The CGM(Adm,IS&ERP)/VS/Vja.
M/s. Manipal Hospitals,Tadepalli,Guntur.
Stock File.

C.No.JS(PER)/DS (ESTT)/AS(MED)/PO-I/600/2018.

// FORWARDED BY ORDER // L. Sadanna.

PERSONNEL OFFICER