

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.1,02,092/- Sanction – Orders - Issued.

G.O.O.No.07/CGM(Adm,IS&ERP)/2025

Date:09.04.2025.
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. 13.11.2024.
- 4) M/s. Manipal Hospital, Tadepalli Guntur CC Bill Dt.13.11.2024

ORDER :

In terms of G.O.Os Cited, sanction is here by accorded for an amount of Rs.1,02,092/- (Rupees One lakh two thousand and ninety two only) to M/s. Manipal Hospital, Tadepalli Guntur towards the medical treatment for “ Ca. Left Breast Chemotherapy cycle – 7th ” 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	I04000121473 13.11.2024	Rs.1,41,000/- 13.11.2024	Rs.104,123/ -	Rs.2031/-	Rs.1,02,092/-in Major 2 nd spell

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,02,092/-(Rupees One lakh two thousand and ninety two only) to in favour of M/s. 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.1,02,092/- to Accounts Officer(CPR)/VS/Vja henceforth , under intimation to this office.
4. As of now, the APGENCO has authorized cumulative amount of Rs.8,08,848/- (Rs.5,00,000/- in Major 1st spell + Rs.3,08,848/- in Major 2nd 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.01.04.2025 and orders issued with the approval of Director (HR &IR)/APGENCO.
6. This is registered as sanction No. 12/2025 dated.09.04.2025.

M.SUJAYA KUMAR
CHIEF GENERAL MANAGER (ADM, IS&ERP) (FAC)

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

Copy to: Smt. L.Santhi, AEE/Elec/APPDCL. (Id.No.1075909).
(Thro: CGM/APPDCL/VS/VJA)

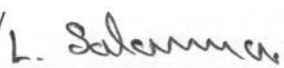
~~The~~ CGM(Adm,IS&ERP)/VS/Vja.

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 //


PERSONNEL OFFICER