

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.1,01,719/- Sanction – Orders - Issued.

G.O.O.No.34/CGM(Adm,IS&ERP)/2025

Date:09.05.2025.
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. 04.12.2024.
- 4) M/s. Manipal Hospital, Tadepalli, Guntur CC Bill Dt.04.12.2024

ORDER :

In terms of G.O.Os Cited, sanction is here by accorded for an amount of Rs.1,01,719/- (Rupees One lakh one thousand seven hundred and nineteen only) to M/s. Manipal Hospital, Tadepalli Guntur towards the medical treatment for “ Ca. Left Breast Chemotherapy cycle – 8th ” 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	I04000122788 04.12.2024	Rs.1,41,000/- 04.12.2024	Rs.1,03,779/-	Rs.2060/-	Rs.1,01,719/-in Major 2 nd spell

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,01,719/-(Rupees One lakh one thousand seven hundred and nineteen 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.1,01,719/- to Accounts Officer(CPR)/VS/Vja henceforth , under intimation to this office.
4. As of now, the APGENCO has authorized cumulative amount of Rs.9,10,567/- (Rs.5,00,000/- in Major 1st spell + Rs.4,10,567 /- in Major 2nd spell) (cancer) so far including this sanction to Smt. L.Santhi, AEE/Elec/APPDCL. 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.04.05.2025 and orders issued with the approval of Director (HR &IR)/APGENCO.
6. This is registered as sanction No.26/2025 dated.09.05.2025.

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

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 //

L. Sathima.
PERSONNEL OFFICER