

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.1,00,914/- Sanction – Orders - Issued.

G.O.O.No.253/CGM(Adm,IS&ERP)/2024

Date:17.12.2024.
Read the following:-

- 1) G.O.O.No.510/JS(Per)/2018, Dt.27/03/2019.
- 2) Lr.No.JS(Per)/DS(ESTT)/AS(MED)/PO-I/208/2024, Dt. 23.10.2024.
- 3) M/s. Manipal Hospital, Tadepalli Guntur CC Bill Dt.23.10.2024

ORDER :

In terms of G.O.O Cited, the sanction is here by accorded for an amount of Rs.1,00,914/- (Rupees One Lakh Nine hundred and fourteen only) to M/s. Manipal Hospital, Tadepalli Guntur towards the medical treatment for “Breast Cancer Chemotherapy 6th cycle” 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	I04000120119 23.10.2024 to 23.10.2024 one day	Rs.1,41,000/- 23.10.2024	Rs.1,03,655/-	Rs.2,741/-	Rs.1,00,914/- Major 1 st & 2 nd Spell

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount Rs.1,00,914/-(Rupees One Lakh Nine hundred and fourteen only) to in favour of M/s. Manipal Hospitals (DWARKA) Pvt Ltd,(Vendor code.205026).
3. The Chief General Manager/VS/APPDCL is requested to arrange to remit the sanctioned amount of Rs.1,00,914/- to Accounts Officer(CPR)/VS/VJA henceforth, under intimation to this office.
4. As of now, the APGENCO has authorized cumulative amount of Rs.5,03,046/- Rs.5,00,000/- in Major 1st spell (cancer) + Rs. Rs.3,046/- in Major 2nd Spell) so far including this sanction to Smt. L.Santhi, AEE/Elec/ APPDCL. The CGM/VS/APPDCL 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.04.12.2024 and orders issued with the approval of Director(HR &IR)/APGENCO.
6. This is registered as sanction No.397 /2024 dated.17.12.2024.

P.NAVEEN GOWTHAM
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/VS/APPDCL)
The CGM/VS/APPDCL
~~The CGM(Adm,IS&ERP)/VS/Vja.~~
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. Sakunna
PERSONNEL OFFICER