

**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED**  
**ABSTRACT**

APGENCO –Medical – Credit treatment bill of Sri K.Muthaiah Chary,ADE(Retd)/Dr.NTTPS Settlement of one bill of M/s.Manipal Hospitals,Tadepalli,Guntur for Rs.1,93,000.00 Sanction –Orders-issued.

**G.O.O.No.145/CGM(Adm&IS&ERP)/2024**

**Date:05/09/2024.**

**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/681/2018 Dt.20/09/2023.
- 4) M/s Manipal Hospitals,Tadepalli,Guntur - credit bill Dt.23.09.2023.

**ORDER :**

In terms of G.O.O's Cited, the sanction is here by accorded for an amount of Rs.1,93,000.00 (Rupees One lakh ninety three thousand only) to M/s Manipal Hospitals,Tadepalli,Guntur towards the medical treatment for "Right TKR + Implants" given to Sri K.Muthaiahchary,ADE(Retd)/Dr.NTTPS as detailed below.

| S.No | IP.No & Treatment period             | CCissued Amount (Rs) & date | Claim Amount(Rs) | Excess Amount Rs. | Allowed Amount(Rs):    |
|------|--------------------------------------|-----------------------------|------------------|-------------------|------------------------|
| 1    | I40000095472<br>20.09.23 to 23.09.23 | 1,93,000.00<br>20.09.23     | 1,95,434.00      | 2433.00           | 1,93,000.00<br>General |

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,93,000.00 (Rupees One lakh ninety three thousand only) to 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.8,49,782.00 (Rs.5,49,782.00 General + Rs.3,00,000.00 SFMS 18-19) so far including this sanction to Sri K.Muthaiahchary, ADE(Retd).The CE/O&M/Dr.NTTPS 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) dtd.20.09.2023 and orders issued with the approval of Director (HR&IR)/APGENCO.
5. This is registered as sanction No.233/24 dated.05/09/2024.

**P.NAVEEN GOWTHAM**  
**CHIEF GENERAL MANAGER (ADM,IS&ERP)**

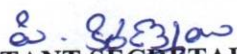
To  
The Accounts Officer/CPR/Vidyut Soudha,Vijayawada.

Copy to: Sri K.Muthaiahchary,ADE(Retd) (Id.No.6502299).  
(Thro: CE/O&M/Dr.NTTPS)

The CE/O&M/Dr.NTTPS  
✓ The CGM(Adm,IS&ERP)/VS/Vja.  
M/s.Manipal Hospitals,Tadepalli,Guntur.  
Stock File.

C.No.CGM(ADM,IS&ERP)/DS (ESTT)/AS(MED)/PO-I/681/2018.

**// FORWARDED BY ORDER //**

  
**ASSISTANT SECRETARY**