

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO –Medical – Credit treatment bill of Sri N.Rama Chandra Rao,FM Gr-I(Retd)/Dr.NTTPS Settlement of one bill of M/s.Manipal Hospitals,Tadepalli,Guntur for Rs.1,90,044.00 Sanction –Orders-issued.

G.O.O.No.166/JS(Per)/2024

Date:24/09/2024.

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/26/2024 Dt.07/02/2024.
- 4) M/s Manipal Hospitals,Tadepalli,Guntur - credit bill Dt.09.02.2024.

ORDER :

In terms of G.O.O's Cited, the sanction is here by accorded for an amount of Rs.1,90,044.00 (Rupees One lakh ninety thousand and forty four only) to M/s Manipal Hospitals,Tadepalli,Guntur towards the medical treatment for "Right TKR + Implants" given to Sri N.Rama Chandra Rao,FM Gr-I (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	I4000103565 06.02.24 to 09.02.24	1,96,500.00 07.02.24	1,90,045.00	1.00	1,90,044.00 General

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,90,044.00 (Rupees One lakh ninety thousand and forty four 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.4,04,146.00 (General) so far including this sanction to Sri N.Rama Chandra Rao,FM Gr-I(Retd).The CE/O&M/Dr.NTTPS is requested to arrange to enter the above amount in the pension record of the individual and report compliance.
4. This bill is audited by CGM(A&T) dt.30.08.2024 and orders issued with the approval of Director(HR&IR)/APGENCO.
5. This is registered as sanction No.274/24 dated.24/09/2024.

V.USHA
JOINT SECRETARY (PER)

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

Copy to: Sri N.Rama Chandra Rao,FM Gr-I(Retd) (Id.No.1017999).
(Thro: CE/O&M/Dr.NTTPS)

The CE/O&M/Dr.NTTPS
M/s.Manipal Hospitals,Tadepalli,Guntur.
Stock File.

C.No.JS(PER)/DS (ESTT)/AS(MED)/PO-I/26/2024.

// FORWARDED BY ORDER //

L. Salanna
PERSONNEL OFFICER