ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED

ABSTRACT

APGENCO –Medical – Credit treatment bill of Sri B.Krishna Rao,Driver Operator/Dr.NTTPS Settlement of one bill of M/s.Manipal Hospitals,Guntur for Rs.2,42,047.00 Sanction –Orders-issued.

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G.O.O.No.248/JS(Per)/2024 **Date:05/12/2024.**

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/429/2017 Dt.05/09/2024.
4) M/s Manipal Hospitals,Guntur - credit bill Dt.05.09.2024.

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ORDER:

In terms of G.O.O's Cited, the sanction is here by accorded for an amount of Rs.2,42,047.00 (Rupees Two lakhs forty two thousand and forty seven only) to M/s Manipal Hospitals, Guntur towards the medical treatment for "Ca.Tongue chemotherapy cycle – 9th" given to Sri B.Krishna Rao,Driver Operator/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	I04000116769 05.09.24	2,67,000.00 05.09.24	2,43,810.00	1,763.00	2,42,047.00 (Rs.66,813/- SFMS 24-25 + Rs.1,75,234/- General)

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.2,42,047.00 (Rupees Two lakhs forty two thousand and forty seven 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.24,27,709.00 (**Heart** – Rs.1,52,475/- in Major 1st spell , **Cancer** - Rs. 5,00,000/- in Major 1st spell + Rs.5,00,000/- in Major 2nd spell + Rs.5,00,000/- Major 3rd spell + Rs.6,00,000/- SFMS 24-25 + Rs.1,75,234/- General) so far including this sanction to Sri B.Krishna Rao,Driver Operator.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) dt.25.10.2024 and orders issued with the approval of Managing Director/APGENCO.

5. This is registered as sanction No.442/24 dated.03.02.2025.

V.USHA
JOINT SECRETARY (PER)

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

Copy to: Sri B.Krishna Rao,Driver Operator (Id.No.1018985).
(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.JS(PER)/DS (ESTT)/AS(MED)/PO-I/429/2017.

// FORWARDED BY ORDER //

L. Salamma.
PERSONNEL OFFICER