

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED

ABSTRACT

APGENCO – Medical – Credit treatment bill of Sri. P.Venkata Ramana, EE/APPDCL Settlement of one bill of M/s. Manupal Hospital, Tadepalli Guntur for Rs.1,46,136/- Sanction – Orders - Issued.

G.O.O.No.246/CGM(Adm,IS&ERP)/2024

Date:03/12/2024.

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/326/2024, Dt. 23.09.2024.
- 4) M/s. Manupal Hospital, Tadepalli Guntur CC Bill,Dt. 03.10.2024.

ORDER:

In terms of G.O.O Cited, the sanction is here by accorded for an amount of Rs.1,46,136/- (Rupees One Lakh Forty Six thousand One hundred and Thirty Six only) to M/s. Manupal Hospital, Tadepalli Guntur towards the medical treatment for “CABG + IABP” given to Sri.P.Ramachandra Rao, F/o Sri. P.Venkata Ramana, EE/APPDCL as detailed below.

S.No	IP.No & Treatment period	CCissued Amount (Rs) & date	Claim Amount(Rs)	Excess Amount Rs.	Allowed Amount(Rs):
1	104000117991 23.09.2024 to 03.10.2024	Rs.2,04,000/- 23.09.2024	Rs.1,46,136/-	Nil	Rs.1,46,136/- in Major 1 st spell

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,46,136/-(Rupees One Lakh Forty Six thousand One hundred and Thirty Six only) to in favour of M/s. Manupal Hospitals (Dwaraka) Pvt Ltd (Vendor code.205026).
3. The CGM/APPDCL/VS/Vijayawada is requested to arrange to remit the sanctioned amount of Rs.1,46,136/- to Accounts Officer(CPR)/VS/Vja henceforth , under intimation to this office.
3. As of now, the APGENCO has authorized cumulative amount of Rs.1,46,136/- in Major 1st spell so far including this sanction to Sri. P.Venkata Ramana, EE/APPDCL.The CGM/VS/APPDCL 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.26.11.2024 and orders issued with the approval of Director(HR&IR)/APGENCO.
5. This is registered as sanction No.379 /2024 dated. 03/ 12/2024.

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

To

The Accounts Officer(CPR)/VS/Vijayawada.

Copy to: Sri. P.Venkata Ramana, EE/APPDCL. (Id.No.1017164).

(Thro: CGM/VS/APPDCL

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The CGM/VS/APPDCL/VS/Vijayawada.

M/s. Manupal Hospital, Tadepalli Guntur.

Stock File.

C.No. CGM(Adm,IS&ERP)/DS(Estt)/AS(Med)/PO-I/326/2024

// **FORWARDED BY ORDER //**

L. Selvaraj
PERSONNEL OFFICER