

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED

ABSTRACT

APGENCO –Medical – Credit treatment bill of Sri N.Ezra,FM Gr-IV/Dr.NTTPS Settlement of one bill of M/s.Manipal Hospitals,Tadepalli,Guntur for Rs.1,42,556.00 Sanction –Orders-issued.

G.O.O.No.282/JS(Per)/2024

Date:13/02/2025.

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/369/2024 Dt.29/10/2024.
- 4) M/s Manipal Hosptials,Guntur - credit bill dt.04.10.2024.

ORDER :

In terms of G.O.O's Cited, sanction is here by accorded for an amount of Rs.1,42,556.00 (Rupees One lakh forty two thousand five hundred and fifty six only) to M/s Manipal Hospitals,Tadepalli, Guntur towards the medical treatment for "CAG,PTCA – 2 Stents" given to Smt M.Pushpa Rani W/o Sri M.Ezra, FM Gr-IV/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	I04000120436 28.10.24 to 30.10.24	1,90,000.00 29.10.24	1,58,306.00	15,750.00	1,42,556.00 Major 1 st spell

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,42,556.00 (Rupees One lakh forty two thousand five hundred and fifty six only) 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.1,42,556.00 (Major 1st spell (Heart)) so far to Sri N.Ezra,FM Gr-IV.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.07.02.2025 and orders issued with the approval of Director(HR&IR)/APGENCO.

5. This is registered as sanction No.459/24 dated.13/02/2025.

**V.USHA
JOINT SECRETARY (PER)**

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

Copy to: Sri N.Ezra,FM Gr-IV(Id.No.1018885).
(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/369/2024.

// **FORWARDED BY ORDER //**

L. Selvaraj
PERSONNEL OFFICER