

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.2,43,254.00 Sanction –Orders-issued.

G.O.O.No.296/JS(Per)/2024

Date:25/02/2025.

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/429/2017 Dt.17/10/2024.
- 4) M/s Manipal Hospitals,Guntur - credit bill Dt.17.10.2024.

ORDER :

In terms of G.O.O's Cited, sanction is here by accorded for an amount of Rs.2,43,254.00 (Rupees Two lakhs forty three thousand two hundred and fifty four only) to M/s Manipal Hospitals, Guntur towards the medical treatment for "Ca.Tongue chemotherapy cycle – 11th" 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	I04000119699 17.10.24	2,67,000.00 17.10.24	2,45,019.00	1,765.00	2,43,254.00 (General)

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.2,43,254.00 (Rupees Two lakhs forty three thousand two hundred and fifty four 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.26,70,963.00 (**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.4,18,488/- 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.19.11.2024 and orders issued with the approval of Managing Director/APGENCO.
5. This is registered as sanction No.478/24 dated.25.02.2025.

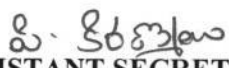
V.USHA
JOINT SECRETARY (PER)

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 //


ASSISTANT SECRETARY