

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO –Medical – Credit treatment bill of Sri B.Kumar,AEE/Dr.NTTPS Settlement of one bill of M/s.Manipal Hospitals,Tadepalli,Guntur for Rs.1,69,068.00 Sanction –Orders-issued.

G.O.O.No.315/CGM(Adm&IS&ERP)/2024

Date:13/03/2025.

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/353/2024 Dt.17/10/2024.
- 4) M/s Manipal Hospitals,Tadepalli,Guntur - credit bill Dt.23.11.2024.

ORDER :

In terms of G.O.O's cited, sanction is here by accorded for an amount of Rs.1,69,068.00 (Rupees One lakh sixty nine thousand and sixty eight only) to M/s Manipal Hospitals,Tadepalli,Guntur towards the medical treatment for "Ca.Cervix IGRT" given to Smt B.Ammi M/o Sri B.Kumar,AEE/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	I04000119518 15.10.24 to 23.11.24	2,51,000.00 17.10.24	1,69,068.00	0.00	1,69,068.00 Major 1 st spell

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,69,068.00 (Rupees One lakh sixty nine thousand and sixty eight only) in favour of M/s. Manipal Hospitals (Dwarka) Pvt Ltd (Vendor code:205026)
3. As of now, the APGENCO has authorized cumulative amount of Rs.2,62,532.00 (In Major 1st spell) (Cancer) so far including this sanction to Sri B.Kumar,AEE.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) dtd.05.03.2025 and orders issued with the approval of Director(HR&IR) /APGENCO.
5. This is registered as sanction No.490/24 dated.13/03/2025.

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

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

Copy to: Sri B.Kumar,AEE (Id.No.1075950).
(Thro: CE/O&M/Dr.NTTPS)

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

C.No.CGM(ADM.IS&ERP)/DS (ESTT)/AS(MED)/PO-I/353/2024.

// FORWARDED BY ORDER //

L. Sathyan
PERSONNEL OFFICER