

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Medical – Credit treatment bill of Smt. L.Santhi, AEE/Elec/APPDCL Settlement of one bill of M/s. Manipal Hospital, Tadepalli Guntur for Rs.1,02,394/- Sanction – Orders - Issued.

G.O.O.No.295/CGM(Adm,IS&ERP)/2024

Date:21.02.2025.
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/208/2024, Dt. 26.12.2024.
- 4) M/s. Manipal Hospital, Tadepalli Guntur CC Bill Dt.26.12.2024

ORDER :

In terms of G.O.O's cited, sanction is here by accorded for an amount of Rs.1,02,394/-(Rupees One Lakh Two thousand Three hundred and Ninety Four only) to M/s. Manipal Hospital, Tadepalli Guntur towards the medical treatment for "Breast Cancer Chemotherapy cycle – 9th " given to Smt. L.Santhi, AEE/Elec/APPDCL/VS as detailed below.

S.No	IP.No & Treatment period	CCissued Amount (Rs) & date	Claim Amount(Rs)	Excess Amount Rs.	Allowed Amount(Rs):
1	104000124085 26.12.2024	Rs.1,41,000/- 26.12.2024	Rs.104,096/-	Rs.1702/-	Rs.1,02,394/- in Major 2 nd spell

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,02,394/-(Rupees One Lakh Two thousand Three hundred and Ninety Four only) in favour of M/s. Manipal Hospitals (DWARKA) Pvt Ltd,(Vendor code.205026).

3. The CGM/APPDCL/VS/Vijayawada is requested to arrange to remit the sanctioned amount of Rs.1,02,394/- to Accounts Officer(CPR)/VS/Vja henceforth , under intimation to this office.

4. As of now, the APGENCO has authorized cumulative amount of Rs.7,06,756/- (Rs.5,00,000/- in Major 1st spell + Rs.2,06,756/- in Major 2nd spell) (cancer) so far including this sanction to Smt. L.Santhi, AEE/Elec/APPDCL. The SAO/APPDCL/VS is requested to arrange to enter the above amount in the Service record of the individual and report compliance.

5. This bill is audited by CGM(A&T) dt.17.02.2025 and orders issued with the approval of Director(HR &IR)/APGENCO.

6. This is registered as sanction No.475/2024 dated.21.02.2025.

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

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

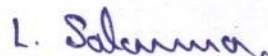
Copy to: Smt. L.Santhi, AEE/Elec/APPDCL. (Id.No.1075909).
(Thro: CGM/APPDCL/VS/VJA)

~~The~~ CGM(Adm,IS&ERP)/VS/Vja.

The CGM/APPDCL/VS/Vijayawada - to take action as at para-3 above
M/s. Manipal Hospital, Tadepalli, Guntur.
Stock File.

C.No. CGM(Adm,IS&ERP)/DS(Estt)/AS(Med)/PO-I/208/2024

// FORWARDED BY ORDER //


PERSONNEL OFFICER