

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Medical – Credit treatment bill of Sri K.V.H.G.Sarma, ADE(Retd)/Dr.NTTPS Settlement of one bill of M/s. Manipal Hospital Tadepalli, Guntur for Rs.1,05,512/- Sanction orders - Issued.

G.O.O.No.170/CGM(Adm,IS&ERP)/2024

Date:26.09.2024.

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.CGM(Adm,IS&ERP)/DS(ESTT)/AS(MED)/PO-I/235/2024, Dt.15.07.2024
- 4) M/s. Manipal Hospital Tadepalli, Guntur - credit bill Dt.18.07.2024

ORDER:

In terms of G.O.O Cited, the sanction is here by accorded for an amount of Rs.1,05,512/- (Rupees One Lakh Five Thousand Five Hundred and Twelve only) to M/s. Manipal Hospital Tadepalli, Guntur towards the medical treatment for “Case of Acute on CKD, ACS, Acute CVA left ACA, MCA infarct, post CRP status, shock, undergone tracheostomy and Medical management - LAMA” given to Smt K.Durga Prasuna, W/o. Sri K.V.H.G.Sarma, ADE(Retd) /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	I04000112999 11.07.2024 to 18.07.2024	Rs.1,96,000/- 15.07.2024	Rs.1,59,903/-	Rs.54,391/-	Rs.1,05,512/- In General ceiling

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,05,512/- (Rupees One Lakh Five Thousand Five Hundred and Twelve only) to in favor of “Manipal Hospitals Dwaraka Private Limited” (Vendor code. 205026).
3. As of now, the APGENCO has authorized cumulative amount of Rs.1,05,512/- under General ceiling so far including this sanction to Sri K.V.H.G.Sarma, ADE(Retd)/Dr.NTTPS. The SAO-I/O&M/Dr.NTTPS is requested to arrange to enter the above amount in the Pension Record of the individual and report compliance.
4. This bill is audited by CGM(A&T) and orders issued with the concurrence of the Director (Fin&Coml) and approval of the Managing Director/APGENCO.
5. This is registered as sanction No.292/2024, dated.26.09.2024.

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

To
The Accounts Officer/CPR/Vidyut Soudha,Vijayawada.
Copy to: . Sri K.V.H.G.Sarma, ADE(Retd)/Dr.NTTPS (Id.No. 6502277).
(Thro: CE/O&M/ Dr.NTTPS)
The CE/O&M/ Dr.NTTPS
The CGM(Adm,IS&ERP)//JPO to JS(Per.)
M/s. Manipal Hospital Tadepalli, Guntur
Stock File.
C.No.CGM(ADM,IS&ERP)/DS (ESTT)/AS(MED)/PO-I/235/2024

// FORWARDED :: BY ORDER //

L. Salanna.
PERSONNEL OFFICER