

**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED**

**ABSTRACT**

APGENCO –Medical – Credit treatment bill of Sri A.Ramanaiah,FM Gr-I(Retd)/Dr.NTTPS Settlement of one bill of M/s.Dr.Ramesh Hospitals,ITI Bus Stop,Vijayawada for Rs.1,39,250.00 Sanction –Orders-issued.

**G.O.O.No.165/JS(Per)/2024**

**Date:24/09/2024.**

**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.JS(PER)/DS(ESTT)/AS(MED)/PO-I/156/2024 Dt.21/05/2024.
- 4) M/s Dr.Ramesh Hospitals,ITI Bus Stop,Vijayawada - credit bill Dt.25.05.2024.

**ORDER :**

In terms of G.O.O's Cited, the sanction is here by accorded for an amount of Rs.1,39,250.00 (Rupees One lakh thirty nine thousand two hundred and fifty only) to M/s Dr.Ramesh Hospitals,ITI Bus Stop,Vijayawada towards the medical treatment for "PTCA – 2 DEB to LAD to OM" given to Sri A.Ramanaiah,FM Gr-I(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    | 2405202616<br>20.03.24 to 23.03.254 | 1,82,000.00<br>21.05.24     | 1,72,640.00      | 33,390.00         | 1,39,250.00<br>Major 1 <sup>st</sup> spell |

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,39,250.00 (Rupees One lakh thirty nine thousand two hundred and fifty only) to in favour of M/s. Dr.Ramesh Cardiac and Multispeciality Hospital Pvt Ltd (Vendor Code:200744).

3. As of now, the APGENCO has authorized cumulative amount of Rs.1,72,908.00 (Rs.33,658.00 General + Rs.1,39,250.00 Major 1<sup>st</sup> spell (Heart disease)) so far including this sanction to Sri A.Ramanaiah,FM Gr-I(Retd).The CE/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) dt.30.08.2024 and orders issued with the approval of Director(HR&IR)/APGENCO.

5. This is registered as sanction No.275/24 dated.24/09/2024.

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

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

Copy to: Sri Aa.Ramanaiah,FM Gr-I(Retd) (Id.No.6502674).  
(Thro: CE/O&M/Dr.NTTPS)

The CE/O&M/Dr.NTTPS.  
M/s.Dr.Ramesh Hospitals,ITI Bus Stop,Vijayawada.  
Stock File.

C.No.JS(PER)/DS (ESTT)/AS(MED)/PO-I/156/2024.

**// FORWARDED BY ORDER //**

*L. Sathyanarayanan*  
**PERSONNEL OFFICER**