

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO –Medical – Credit treatment bill of Sri U.Sambasiva Rao,JPA/Dr.NTTPS Settlement of one bill of M/s. Shiva Hospitals,Guntur for Rs.19,08,750.00 Sanction –Orders-issued.

G.O.O.No.149/JS(Per)/2024

Date:09/09/2024.

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) 200th Board meeting of APGENCO held on 15.05.2024.
- 4) Memo.No.JS(PER)/DS(ESTT)/AS(MED)/PO-I/1414/2014 Dt.24/05/2024.
- 5) Lr.No.JS(PER)/DS(ESTT)/AS(MED)/PO-I/1414/2014 Dt.24/05/2024.
- 6) M/s Shiva Hospitals,Guntur - credit bill Dt.Nil.

ORDER :

Consequent to the orders issued vide memo 4th cited, the sanction is here by accorded for payment of Rs.19,08,750.00 /- to M/s Shiva Hospitals,Guntur for the treatment on credit basis for “Left Cochlear Implant surgery under GA” given to Mr.U.Jhoshith Venkat S/o Sri U.Sambasiva Rao,JPA/Dr.NTTPS as per hospital tariff from 23.05.2024 to 31.05.2024 vide IP No.25000029327 in terms of credit card issued vide letter 5th cited.

2. The amount sanctioned above shall be accounted for as detailed below:

S.No	Category	Amount to be considered in Rs.
1.	General	Rs.8,00,000/-
2.	SFMS 2023-24	Rs.6,00,000/-
3.	Special Consideration	Rs. 5,08,750
	Total	Rs.19,08,750/-

3. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.19,08,750.00 (Rupees Nineteen lakhs eight thousand seven hundred and fifty only) to in favour of M/s. Shiva Hospitals (Vendor Code:205010).

4. As of now, the APGENCO has authorized cumulative amount of Rs.24,08,750.00 (Rs.10,00,000.00 General + Rs.6,00,000.00 SFMS 24-25 + Rs.5,08,750/- APGENCO Account (Special consideration)) so far including this sanction to Sri U.Sambasiva Rao,JPA.The SAO/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.11.07.2024 and orders issued with the approval of Managing Director/APGENCO.

5. This is registered as sanction No.245/24 dated.09/09/2024.

V.USHA
JOINT SECRETARY (PER)

To
The Accounts Officer/CPR/Vidyut Soudha,Vijayawada.
Copy to: Sri U.Sambasiva Rao,JPA(Id.No.1077646).
(Thro: CE/O&M/Dr.NTTPS)
The CE/O&M/Dr.NTTPS.
✓ The CGM(Adm,IS&ERP)/VS/Vja.
M/s.Shiva Hospitals,Kothapeta,Guntur.
Stock File.
C.No.JS(PER)/DS (ESTT)/AS(MED)/PO-I/1414/2014.

// FORWARDED BY ORDER //


ASSISTANT SECRETARY