

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED

ABSTRACT

APGENCO – Medical – Credit treatment bill of Smt. V.Siddamma, W/o. Sri.V.Nagendra, Civil Maistry Gr –I/TBDAM - Settlement of one bill of M/s. Care Hospitals, Banjara hills, Hyderabad for **Rs.1,55,822/-** Sanction orders - Issued.

G.O.O.No.153/JS(Per)/2024

Date:11.09.2024.

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/191/2017, Dt.20.06.2023.
- 4) M/s. Aayush Hospital, Ring Road, Vijayawada - credit bill Dt.30.06.2023.

ORDER:

In terms of G.O.O's Cited, the sanction is here by accorded for an amount of **Rs.1,55,822/-** (Rupees One Lakh Fifty Five Thousand Eight Hundred and Twenty Two only) to M/s. Care Hospitals, Banjara hills, Hyderabad towards the medical treatment for "Thoracic Decompression Laminectomy and Fixation" given to Smt. V.Siddamma, W/o. Sri.V.Nagendra, Civil Maistry Gr –I /TBDAM as detailed below:

S.No	IP.No & Treatment period	CCissued Amount (Rs) & date	Claim Amount(Rs)	Excess Amount	Allowed Amount(Rs):
1	CBIP 23/28548 14.06.2023 to 27.06.2023	Rs. 4,00,000.00/- 20.06.2023	Rs.1,71,779/-	Rs.15,957/-	Rs.1,55,822/- Major 1 st Spell : Rs.1,25,351.00 + Major 2 nd Spell Rs.30,471.00)

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of **Rs.1,55,822/-** (Rupees One Lakh Fifty Five Thousand Eight Hundred and Twenty Two only) to in favor of "Quality Care India Limited (Vendor Code: 200223).

3. As of now, the APGENCO has authorized cumulative amount of Rs.5,52,321/- (General : Rs.21,850.00 + Major 1st Spell : Rs.5,00,000.00 + Major 2nd Spell : Rs.30,471.00) so far including this sanction to Sri.V.Nagendra, Civil Maistry, Gr –I/TBDAM. The CE/O&M/SRBHES 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) and orders issued with the approval of Director (HR&IR)/APGENCO.

5. This is registered as sanction No.251/2024 dated.11.09.2024.

V.USHA
JOINT SECRETARY(Per.)

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

Copy to: Sri.V.Nagendra, Civil Maistry Gr –I/TBDAM (Id.No.1061126).

(Thro: SE/O&M/ TBDAM)

The CE/O&M/ SRBHES // AO/O&M/SRBHES

AE to CGM(Adm.IS&ERP)/JPO to JS(Per)

M/s. Care Hospitals, Banjara hills, Hyderabad.

Stock File.

C.No.JS(Per)/DS (ESTT)/AS(MED)/PO-I/191/2017

// FORWARDED :: BY ORDER //

L. Salamma
PERSONNEL OFFICER