

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Medical – Credit treatment bill of Sri. K.Naga Koteswara Rao, AEE/Mech/ Dr.NTTPS Settlement of one bill of M/s. Aayush Hospitals, Ring Road,Vijayawada for Rs.1,71,728/- Sanction – Orders - Issued.

G.O.O.No.322/CGM(Adm,IS&ERP)/2024

Date:25.03.2025.

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.CGM(Adm,IS&ERP)/DS(ESTT)/AS(MED)/PO-I/106/2021, Dt.20.11.2024.
- 4) M/s. Aayush Hospitals, Ring Road Vijayawada CC Bill Dt.25.11.2024

ORDER :

In terms of G.O.O,s cited, sanction is here by accorded for an amount of Rs.1,71,728/- (Rupees One lakh seventy one thousand seven hundred and twenty eight only) to M/s. Aayush Hospitals, Ring Road, Vijayawada towards the medical treatment for “PTCA-FFR guided PCI + Stent to LAD” given to Sri. K.Vekata Satyanarayana F/o Sri. K.Naga Koteswara Rao, AEE/Mech/ 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	IP24005306 19.11.2024 to 21.11.2024	Rs. 1,77,000/- 20.11.2024	Rs.1,88,908/-	Rs.17,180/-	Rs.1,71,728/- Major 1 st spell

2. The Accounts Officer (CPR)/APGENCO is requested to arrange for payment of an amount of Rs.1,71,728/-(Rupees One lakh seventy one thousand seven hundred and twenty eight only) in favour of “Aayush NRI LEPL Healthcare Pvt Ltd ” (Vendor Code:202430).
3. As of now, the APGENCO has authorized cumulative amount of Rs.3,81,873/- (Rs.12,351/- in General Ceiling + Rs. 1,97,794/- in SFMS 2020-2021 + Rs.1,71,728/- Major 1st spell) so far to Sri. K.Naga Koteswara Rao, AEE/Mech/Dr.NTTPS. The CE/ 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.28.02.2025 and orders issued with the approval of Director(HR&IR)/APGENCO.
5. This is registered as sanction No.507/2024 dated.25.03.2025.

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

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

Copy to: Sri. K.Naga Koteswara Rao,AEE/Mech/Dr.NTTPS /(Id.No.1074370).
(Thro: CE/O&M/ Dr.NTTPS)

The CE/O&M/ Dr.NTTPS

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M/s. Aayush Hospitals, Ring Road, Vijayawada.

Stock File.

C.No. CGM(Adm,IS&ERP)/DS(Estt)/AS(Med)/PO-I/230/2020

// FORWARDED BY ORDER //

L. Selvaraj
PERSONNEL OFFICER