

PAYABLE AT HUZUR, GOVT. OF ANDHRA PRADESH ABS.Bill.No:99/P5/2026

TREASURY KAKINADA

APTC FORM - 58

ABS Medical Bill of Sri D.Surya Prakasarao, PC-3747, BAC.NO:122229

(FULLY VOUCHERED CONTINGENT BILL)

For the month & Year

0 2 2 0 2 6

District: Kakinada

D.D.O T.B.R.No:

(For Treasury Use Only)

Date :

Trans ID

2025-2414514

Treasury / PAO Code

0 3 0 1

D.D.O Code :

0301-1002-002

D.D.O Designation : Administrative Officer

D.D.O Office Name : O/O The Supdt.of Police  
Kakinada Dist.,KKD.

Bank Branch Code :

00850

Bank Branch Name : S.B.I treasury  
Branch, Kakinada.

Major Head

2 0 5 5 Police

Sub-Major Head

Minor Head

1 0 9 Dist. Police

Group Sub-Head

Sub-Head  
Force

0 3 Dist. Police

Detailed Head

0 1 0 Salaries

sub- Detailed Head

0 1 7 Medical  
Reimbursement

Non - Plan = N/Plan = P : N Charged=C/Voted=V : V Contingency Fund  
Service Major Head

2 0 5 5

Gross: 91715/-

DeductionsRs.0Net:91715=00

Please pay a sum of Rs:91715/- (Rupees Ninety One Thousand Seven Hundred and FifteenOnly) by way of Cash/Cheque/Draft/ Account credit.

Received Payment

Administrative Officer

District Police Officer

Kakinada District

Pay KAKINADA

ST 2025

adjustment.

D.D.O

Administrative Officer

District Police Officer

Kakinada District

KAKINADA

ST 2025

only) by

NBST/  
Bank  
Seal

TREASURY OFFICER / PAY & ACCOUNTS OFFICER(PTO)

**BUDGET PARTICULARS OF AMOUNT CLAIMED IN THIS BILL**

Node Description of Sub-Voucher	Details of Expenditure and authority for Sanction drawl of Amount	Amount
<b>ABS BILL No 99/P5/2026</b>	ABS MR Ba Sri D.Surya Prakasarao, PC-3747, Lr.No.APMR000 52415/2023/ NTRVST/EHS/MR/ 2025, Dated.18.09.2025	<b>Rs: 91715/-</b>

**Rs :91715/- (Rupees Ninety One Thousand Seven Hundred and Fifteen Only)**

*Officer*  
**Administrative Officer**  
**District Police Office**  
**Kakinada District**  
**KAKINADA**  
*3/9/26* *SP/2*

**ABSTRACT**

- |                                   |                   |
|-----------------------------------|-------------------|
| 7. Budget allotment for the year  | Rs.               |
| 8. Expenditure incurred including | <b>Rs 91715/-</b> |
| 9. Balance                        | Rs.               |

**== CERTIFICATE ==**

- 3 Certified that this amount has not been drawn and paid previously.

**For use of Accountant General Office**

*Officer*  
**Administrative Officer**  
**District Police Office**  
**Kakinada District**  
**KAKINADA**  
*3/9/26* *SP/2*



**PROCEEDINGS OF THE SUPERINTENDENT OF POLICE, KAKINADA DIST.,  
KAKINADA.**

**PRESENT: Sri G.Bindu Madhav,IPS.,**

**ABS BILL.NO.99/P5/2026**

**Dt: -02-2026.**

**Spell-43**

Sub:-Police Kakinada Dist - Kakinada - Medical reimbursement bills in respect of  
**Sri D.Surya Prakasarao, PC-3747 of this unit @ Rs: 91715/-**  
Sanction orders issued-Reg.

- Ref:- 1) G.O.Ms.NO.65, Health Medical and family Welfare (K1)  
Dept.,dt.16.02.2001.  
2) Lr.No.Lr.No.APMR000 52415/2023/Dr.NTRVST/EHS/MR/2025,  
Dated.18.09.2025 of the Chief Executive Officer, Dr.NTRVST  
A.P., Guntur.

\*\* \*\* \*

**ORDER:-**

The Secretary, Arogya Bhadratha, A.P. Mangalagiri has expended an amount of **Rs.97575** /- being the medical expenses towards son treatment for Sri D.Surya Prakasarao, PC-3747 of this unit who underwent treatment for "**ACUTELYMPHOCTIC LEUKEMIA**", during the period from **16.03.2022 to 02.04.2022** at HCG Cancer Centre a unit of Health Care Global Enterprises, Chinagadili Visakhapatnam, under Arogya Bhadratha Scheme, which meant for police department. The relevant Bill got scrutinized by the Chief Executive Officer, Dr.NTRVST, A.P. Guntur and an Admissible amount of **Rs:91715/-** has been approved and forwarded to this unit by the secretary Arogya Bhadratha for Claiming the Same.

Accordingly sanction is hereby accorded for payment of an amount of **Rs: 91715/-** (Rupees Ninety One Thousand Seven Hundred and Fifteen Only) to The Secretary, ABS, A.P Mangalagiri being the reimbursement of medical expenses and credit to The Secretary Arogya Bhadratha, Bank Account No: 40354082733 and IFSC Code SBIN0018828.

The expenditure is debitable under the following head of Account 2055-Police, 109-Dist. Police, 03-Dsit.Police Force, 010-Salaries, 017-Medical reimbursements.

The individual is informed that the amount now sanctioned if found to be excessive/erroneous at a later date the amount so paid to him will be recovered from him /her in lump sum without any notice.

Encl: Medical bills.

**Superintendent of  
Police,  
Kakinada Dist.,  
Kakinada.**

To:  
Copy to Sri D.Surya Prakasarao, PC-3747 of this unit.  
Copy to DTO, Kakinada District, Kakinada along with bill.





# Dr NTR Vaidya Seva Trust

(Govt. of Andhra Pradesh)

2025-2414514

From  
The Chief Executive Officer,  
Dr NTR Vaidya Seva Trust,  
Guntur.

c - office

To  
The Secretary,  
Aarogya Bhadratha ,  
DGP Office Mangalagiri,  
Guntur District, Andhra  
Pradesh.

**Lr.No APMR00052415/23/Dr NTRVST/EHS/MR/2025.Dated.18-09-2025**

Sir,  
Sub:- Dr NTRVST-Medical Reimbursement- Scrutiny of Medical bills by the Dr NTRVST in respect of -  
Sri/Smt Dadi Suryaprakasarao, PC 3747SPEG,VSP - Reg.  
Ref: 6244/2022

\*\*\*\*\*

With reference to your letter cited above, this is to state that the medical reimbursement bills of Sri/Smt Dadi Suryaprakasarao, PC 3747SPEG,VSP towards his/her Son treatment for "ACUTE LYMPHOCYTIC LEUKEMIA" done during the period from 16-03-2022 to 02-04-2022 at "HCG Cancer Centre a unit of Health Care Global Enterprises,CHINAGADILI VSP", recognized by the Government have been scrutinized by the O/o Dr NTRVST and admissibility amount eligible for reimbursement has been sanctioned in terms of APIMA Rules 1972 read with G.O.Ms.No.74 HM & FW (K1) Dept. dt.15-03-2005/ G.O.Ms.No.180 HM & FW (K1) Dept. dt.11-05-2006/ G.O.Ms.No.105 HM & FW (K1) Dept. dt.09-04-2007/ G.O.Ms.No.68 HM & FW (K1) Dept. dt.28-03-2011 and offer the following remarks.

Amount claimed by the beneficiary	Rs.	97575.00
Less: Inadmissible Amount	Rs.	5860.00
Gross Admissible Amount	Rs.	91715.00
But limited to ceiling in terms of G.O.Ms.No.74 HM & FW (K1) Dept. dt.15-03-2005/ G.O.Ms.No. 180 HM & FW (K1) Dept. dt.11-05-2006/ G.O. Ms.No.105 HM & FW (K1) Dept. dt.09-04-2007 (CGHS Package /NIMS /SVIMS Package).	Rs.	91715.00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74 HM & FW (K1) Dept. dt.15-03-05 or No cut on Admissible Amount in terms of G.O. Ms.No.68 HM & FW (K1) Dept. dt.28-03-2011	Rs.	0.00
Net Admissible Amount.	Rs.	91715.00

**( Ninety One Thousand Seven Hundred and Fifteen Rupees Only )**

This has got the approval of the Chief Executive Officer, Dr NTR Vaidya Seva Trust, A.P., Original bills are returned herewith.

Note: Dr.NTR VST is only the scrutinizing authority of Medical Reimbursement claims. Employee/ Pensioner/ Claimant is responsible to produce genuine certificates/ bills.If any deviation found, the claimant is liable for recovery of claimed amount.



Signature Valid  
Digitally Signed by  
CHIEF EXECUTIVE OFFICER  
Dr NTR Vaidya Seva Trust  
18/09/2025 15:36:04



10  
6244/2022

**PROCEEDINGS OF THE INSPECTOR GENERAL OF POLICE  
PROVISIONING & LOGISTICS  
OFFICE OF THE DIRECTOR GENERAL OF POLICE, AP,  
MANGALAGIRI.**

**PRESENT: Sri.M.RAVI PRAKASH, I.P.S.**

Proc. No. L.Dis.L6/255/ABS/2022/6244/2022

07-11-2025

Sub: Police Department - Arogya Bhadratha Scheme - Sanction of Medical Reimbursement of Mr.D Jwithesh Sai Charan - S/o Sri.Dadi Suryaprakasarao, PC-3747 of SPKGD. - Medical treatment provided under Arogya Bhadratha Scheme -Orders - Issued - Reg.

- Read: 1. Procs. Of the DG&IGP, A.P., Hyd., No: L3/577/94, Dt. 15-5-94.  
2. G.O.Ms No. 74 HM & FW (K1) dept dt 15/03/2005  
3. G.O.Ms No. 105 HM & FW (K1) dept dt 09/04/2007  
4. G.O.Ms.No. 68 HM & FW (K1) Dept. dated 28-3-2011.  
5. G.O.Rt.No.2597 Finance (Budget.II) Dept. Dated 21/10/2014  
6. Govt.memo.No. 7355/K1/2000-2 H&F (K1) Dept., Dt.20.5.2000.  
7. G.O.Ms.No. 65 HM&FW (K1) Dept. dated 16-2-2001.  
8. G.O.Ms.No.6 HM&FW (I-1) Dept, Dated 11/01/2017  
9. G.O.Ms No 58 HM&FW(I-1) Dept, Dated 13/06/2019  
10. G.O Ms No 81 HM&FW(I-1) Dept, Dated 12/07/2024  
11. Letter No. APMR00052415/23/ Dr. NTRVST/EHS/MR/2025 Dt.18/09/2025 of the CEO, Dr. NTRVST, AP, Guntur.  
12. Letter No. ABS/NOV2022/HQPL/2022 Dt. 24/11/2022 of the Secretary, ABS O/o the DGP AP, Mangalagiri

**ORDER:**

The Secretary, Arogya Bhadratha, O/o the D.G.P., AP, Mangalagiri, vide his letter 12<sup>th</sup> read above has stated that Son of Sri.Dadi Suryaprakasarao, PC-3747, of SPKGD has been provided medical treatment in HCG Cancer Centre (A Unit of Health Care Global Enterprises Ltd), Chinagadili, Visakhapatnam under Arogya Bhadratha Scheme during the period from 16/03/2022 to 02/04/2022 for the disease "Acute Lymphocytic leukemia, chemotherapy, medical management".

In terms of Government Orders 1<sup>st</sup> to 9<sup>th</sup> read above Sri.Dadi Suryaprakasarao, PC-3747, is eligible for medical reimbursement of Rs.91715/- as per admissibility of medicines reported by CEO, Dr. NTRVST AP, Guntur vide reference 10<sup>th</sup> read above.



With reference to the Government Orders 6<sup>th</sup> to 10<sup>th</sup> read above sanction is hereby accorded for payment of an amount of Rs.91715/- (Rupees Ninety One Thousand Seven Hundred and Fifteen only) to the Secretary, Arogya Bhadratha, O/o the D.G. of Police A.P., Mangalagiri on behalf of Sri.Dadi Suryaprakasarao, PC-3747, for reimbursement of medical expenses incurred on Son under the Arogya Bhadratha Scheme.

The Drawing & Disbursing Officer, O/o the The Superintendent of Police, Kakinada is authorized to draw and credit the amount to the bank account in f/o Secretary Arogya Bhadratha, O/o. the DGP, AP, Mangalagiri, bearing account No 40354082733 of IFSC Code SBIN0018828, SBI, ATMAKUR BRANCH Mangalagiri, under intimation to 'L' Section, DGP, AP, Mangalagiri.

The above expenditure shall be debited to the following Head of Account.

M.H: --- 2055 - Police  
M.H. --- 109 - District Police  
S.H. --- 03 - District Police Force  
D.H 010 - Salaries  
S.D.H 017 - Medical Reimbursement

The Secretary, Arogya Bhadratha O/o the D.G.P., A.P., Mangalagiri is informed that the amount now sanctioned if found to be excessive/ erroneous at a later date the amount so paid to him will be recovered from him in lump sum without any notice.

The Medical Bills received through 9<sup>th</sup> reference cited and original CEO, DR. NTRVST's report is herewith enclosed.

M.RAVI PRAKASH, I.P.S  
Inspector General of Police (P&L)

To  
The Drawing & Disbursing Officer, O/o the The Superintendent of Police, Kakinada  
Copy to Dy Director District Treasury Office, Kakinada  
Copy to Jr. Accounts Officer, 'P' Section, DGP, AP, Mangalagiri



**NOTE FILE**

No. L6/255/ABS/2022/6244/2022

**Sub:** POLICE DEPARTMENT - ABS - Medical reimbursement claim in respect of Mr.D Jwithesh Sai Charan - S/o, Sri.Dadi Suryaprakasarao, PC-3747 of SPKCD who has been provided medical treatment under Arogya Bhadratha Scheme - Requested - Regarding.

**Ref:** Re No. ABS/NOV2022/HQPL/2022, Dated 24/11/2022 of Secretary, Arogya Bhadratha, O/o the DG of Police, AP, Mangalagiri read with Lr. APMR00052415/23/ Dr. NTRVST/EHS/MR/2025 dated 18/09/2025 of CEO, Dr. NTRVST, AP, Guntur.

11254 524/25

It is submitted that the Secretary, Arogya Bhadratha, O/o the DG of Police, AP, Mangalagiri, has forwarded the Medical bills in respect Son of Sri.Dadi Suryaprakasarao, PC-3747 of SPKCD amounting to Rs.97575/- for reimbursement of medical expenses incurred on the above individual who has been provided Medical treatment in HCG Cancer Centre (A Unit of Health Care Global Enterprises Ltd), Chinagadili, Visakhapatnam under Arogya Bhadratha Scheme during the period from 16/03/2022 to 02/04/2022 for the disease of Acute Lymphocytic leukemia, chemotherapy, medical management and claimed for reimbursement of medical expenses as reported by the CEO, Dr. NTRVST, AP, Guntur duly indicating further lapse noticed as mentioned below:

Total amount claimed	Rs.	97575/-
Less in admissible amount	Rs.	5860/-
Gross / Net admissible amount	Rs.	91715/-
But limited to ceiling in terms of G.O.Ms.NO.74 HM & FW (K1) Dept. dt.15-03-2005/ G.O.Ms. NO. 180 HM & FW (K1) Dept. dt.11-05-2006/ G.O. Ms. NO. 105 HM & FW (K1) Dept. dt.09-04-2007 (CGHS Package /NIMS /SVIMS Package).	Rs.	91715/-
Less 0% cut on Admissible Amount in terms of G.O.Ms.No.74 HM & FW (K1) Dept. dt.15-03-05 or No cut on Admissible Amount in terms of G.O.Ms.Sri.Dadi Suryaprakasarao, PC-3747.No.68 HM & FW (K1) Dept. dt.28-03-2011	Rs.	0/-
Net admissible amount	Rs.	91715/-

The Secretary, Arogya Bhadratha O/o the DGP, AP, Mangalagiri has requested for issue of sanction orders towards medical reimbursement claim in favour of the Secretary Arogya Bhadratha for adjustment to the advance paid by the Arogya Bhadratha to the Hospital for the treatment of the concerned Employee.

He is eligible for Rs. 91715/- towards the Medical reimbursement claim as per the report of the CEO, Dr. NTRVST, AP, Guntur vide reference cited.

In terms of the G.O.Ms.No. 65 Family Welfare (K1) Department dated 16/02/2001 sanction may be accorded for payment of an amount of Rs.91715/- (Rupees Ninety One Thousand Seven Hundred and Fifteen only) towards medical reimbursement claim in favour of the Secretary, Arogya Bhadratha O/o the DGP AP, Mangalagiri on behalf of Sri.Dadi Suryaprakasarao, PC-3747, of DPO, East Godavari, Kakinada incurred towards his Son medical treatment during the period from 16/03/2022 to 02/04/2022 at HCG Cancer Centre (A Unit of Health Care Global Enterprises Ltd), Chinagadili, Visakhapatnam for the disease of Acute Lymphocytic leukemia, chemotherapy, medical management.

Subject to orders draft sanction proceedings is placed below for approval please.



**PROCEEDINGS OF THE INSPECTOR GENERAL OF POLICE  
PROVISIONING & LOGISTICS  
OFFICE OF THE DIRECTOR GENERAL OF POLICE, AP, MANGALAGIRI.**

**PRESENT: Sri.M RAVI PRAKASH, IPS**

Proc. No. L Dis.L6/255/ABS/2022/6244/2022

Date: 21.10.2024

Sub: Police Department - Arogya Bhadratha Scheme – Sanction of Medical Reimbursement of Mr.D Jwithesh Sai Charan - S/o Sri.Dadi Suryaprakasarao, PC-3747 of SPKKD. – Medical treatment provided under Arogya Bhadratha Scheme –Orders – Issued – Reg.

- Read:
1. Procs. Of the DG&IGP, A.P., Hyd., No: L3/577/94, Dt. 15-5-94.
  2. G.O.Ms No. 74 HM & FW (K1) dept dt 15/03/2005
  3. G.O.Ms No. 105 HM & FW (K1) dept dt 09/04/2007
  4. G.O.Ms.No. 68 HM & FW (K1) Dept: dated 28-3-2011.
  5. G.O.Rt.No.2597 Finance (Budget.II) Dept. Dated 21/10/2014
  6. Govt.memo.No. 7355/K1/2000-2 H&F (K1) Dept., Dt.20.5.2000.
  7. G.O.Ms.No. 65 HM&FW (K1) Dept. dated 16-2-2001.
  8. G.O.Ms.No.6 HM&FW (I-1) Dept, Dated 11/01/2017
  9. G.O.Ms No 58 HM&FW(I-1) Dept, Dated 13/06/2019
  10. G.O Ms No 81 HM&FW(I-1) Dept, Dated 12/07/2024
  11. Letter No. APMR00052415/23/ Dr. NTRVST/EHS/MR/2025 Dt.18/09/2025 of the CEO, Dr. NTRVST, AP, Guntur.
  12. Letter No. ABS/NOV2022/HQPL/2022 Dt. 24/11/2022 of the Secretary, ABS O/o the DGP AP, Mangalagiri

**ORDER:**

The Secretary, Arogya Bhadratha, O/o the D.G.P., AP, Mangalagiri, vide his letter 12<sup>th</sup> read above has stated that Son of Sri.Dadi Suryaprakasarao, PC-3747, of SPKKD has been provided medical treatment in HCG Cancer Centre (A Unit of Health Care Global Enterprises Ltd), Chinagadili, Visakhapatnam under Arogya Bhadratha Scheme during the period from 16/03/2022 to 02/04/2022 for the disease **"Acute Lymphocytic leukemia, chemotherapy, medical management"**.

In terms of Government Orders 1<sup>st</sup> to 9<sup>th</sup> read above Sri.Dadi Suryaprakasarao, PC-3747, is eligible for medical reimbursement of Rs.91715/- as per admissibility of medicines reported by CEO, Dr. NTRVST AP, Guntur vide reference 10<sup>th</sup> read above.

With reference to the Government Orders 6<sup>th</sup> to 10<sup>th</sup> read above sanction is hereby accorded for payment of an amount of Rs.91715/- (Rupees Ninety One Thousand Seven Hundred and Fifteen only) to the Secretary, Arogya Bhadratha, O/o the D.G. of Police A.P., Mangalagiri on behalf of Sri.Dadi Suryaprakasarao, PC-3747, for reimbursement of medical expenses incurred on Son under the Arogya Bhadratha Scheme.

The Drawing & Disbursing Officer, O/o the The Superintendent of Police, Kakinada is authorized to draw and credit the amount to the bank account in f/o Secretary Arogya Bhadratha, O/o the DGP, AP, Mangalagiri, bearing account No 40354082733of IFSC Code SBIN0018828, SBI, ATMAKUR BRANCH Mangalagiri, under intimation to 'L' Section, DGP, AP, Mangalagiri.

The above expenditure shall be debited to the following Head of Account.

M.H:	---	2055 – Police
M.H.	---	109 – District Police
S.H.	---	03 – District Police Force
D.H		010 – Salaries
S.D.H		017 – Medical Reimbursement

The Secretary, Arogya Bhadratha O/o the D.G.P., A.P., Mangalagiri is informed that the amount now sanctioned if found to be excessive/ erroneous at a later date the amount so paid to him will be recovered from him in lump sum without any notice.

The Medical Bills received through 9<sup>th</sup> reference cited and original CEO, DR. NTRVST's report is herewith enclosed.

Inspector General of Police (P&L)

To

The Drawing & Disbursing Officer, O/o the The Superintendent of Police, Kakinada

Copy to Dy Director District Treasury Office, Kakinada

Copy to Jr. Accounts Officer, 'P' Section, DGP, AP, Mangalagiri



**AP ABS - SCRUTINY / APPROVAL FORM**

Case No.: 6244/2022

A.B.S.No. : 122229

Patient Name : Mr.D Jwithesh Sai Charan

Date of Admission : 16/03/2022

Relation : Son

Date of Discharge : 02/04/2022

Employee Name : Sri.Dadi Suryaprakasarao, PC-3745

Bill / IP No. : 21485/22

Unit : SPEG

Hospital Name : HCG Cancer Centre (A Unit of Health Care Global Enterprises Ltd), Chinagadili, Visa

Diagnosis : Acute Lymphocytic leukemia, chemotherapy, medical management

Claim Amount : 97575

Disallowed Amount : 5860

Approved Amount : 91715

Reimburse Amount : 91715

**Reasons for Disallowance****Amount**

Bed charges	1000.00
Consultation charges	4860.00
	<b>5860.00</b>

Medical Advisor

In-Charge Claims

Claimed Amount	Rs.	97575
Deductions	Rs.	5860
Net Payable Amount	Rs.	<b>91715</b>
SECRETARY AROGYA BHADRATHA		





6244/2

IP/OP NO. VSP/PC 15972.

Date: 03/04/2022

**ESSENTIALITY CERTIFICATE**

I Certify that P.J. Sai Charan

S/o \_\_\_\_\_

Has been under treatment for Chemotherapy

From 16/03/2022 to 02/04/2022 at HCG

Cancer Centre and the below mentioned investigations / procedure/medicines prescribe by me in this connection were essential for recovery/ prevention & serious deterioration of the condition of the patient. The medicines are stocked in the hospital for supply to patients and do not include propriety preparation for which cheaper substances of equal therapeutic value are available or preparations which primarily foods, toiletries of disinfectants.

S.NO	Receipt No	Name of the medicine / Services	Price (Rs)
------	------------	---------------------------------	------------

1. In patient services And Chemotherapy - 97,545.00/-

Total Amount :- 97,545.00

In words :-

Ninty seven Thousand five hundred seventy five

Rupees only



**HCG CANCER CENTRE - A Unit of Healthcare Global Enterprises Limited**

Plot No. 10,11 & 12, APIIC Health City, Chinagadili, Arilova, Visakhapatnam-530040, Ph : 0891 - 6682700, + 91 - 6358888812

CIN No. : U85191KA2012PTC067393

Corporate Office : Healthcare Global Enterprises Ltd., HCG Tower #8, P. Kalinga Road Rd, Sampangi Ramnagar, Bangalore-560027

Ahmedabad | Bangalore | Baroda | Chennai | Coimbatore | Delhi | Hassan | Hubli | Kanpur | Kochi | Mangalore | Mumbai | Mysore | Nasik | Ongole | Ranchi | Shreejaya | Thiruvananthapuram | Vijayawada | Vizag

FORM HCG/VSP/GEN/02/R1/E



## **EMERGENCY ADMISSION CERTIFICATE**

**Visakhapatnam**

**Date: 02/04/2022**

This is to certify that Mr./ Mrs. D.J.SAI CHARAN, Aged 10 Years/male was admitted in our HCG PINNACLE CANCER CENTRE (A Unit of HCG Pinnacle Oncology. Pvt Ltd), VISAKHAPATNAM. On 16/03/2022 she/he has ALL LYMPHOCYTIC LEUKEMIA :





**DISCHARGE SUMMARY**  
**DEPARTMENT OF MEDICAL ONCOLOGY**

Name of the Patient: Master D. JWITESH SAI CHARAN	Age / Sex: 10/M VSP15972
Date of Admission: 16.03.2022	UHID: APVSP0000021485
Date of Discharge: 02.04.2022	Consultant: Dr.L.Bhaskar Bhuvan

**DIAGNOSIS: ACUTE LYMPHOCYTIC LEUKEMIA**

**HISTORY:** Master D. JwiteshSaiCharan k/c/o acute lymphocytic leukemia admitted for Cycle 3 16.03.2022 to 02.04.2022 chemotherapy done. He tolerated treatment well and was discharged in stable condition.

**CHEMOTHERAPY:**

Cycle	Cycle -3
DATE	16.03.2022 to 21.03.2022
DRUGS	Inj CYCLOPHOSPHAMIDE 1.3 MG

**ADVICE ON DISCHARGE:**

1. TO COME ON INVESTIGATIONS 05 APRIL 2022 CBC, SERUM CREATNINE, TOTAL BILIRUBIN.
2. TO COME ON 06 APRIL 2022 FOR CYCLE 4 CHEMOTHERAPY.

**WHEN TO CALL DOCTOR:** Inform in case of emergency, fever ( $>100^{\circ}\text{F}$ ), cough, throat pain, breathing difficulty, oral Ulcer, bleeding from any site, loose stools, pain abdomen, vomiting, etc... Please contact: 0891-6682700

Consultant Doctor

Dr. L. Bhaskar Bhuvan

Medical Oncologist

Dr. L. P. BHASKAR BHUVAN

MD, DM (Medical Oncologist)

Regd. No.74191

HCG Cancer Centre

A Unit of HCG Oncology Pvt. Ltd.

APIIC Health City, Visakhapatnam-530040

**HCG CANCER CENTRE - A Unit of Healthcare Global Enterprises Limited**

Plot No. 10,11 & 12, APIIC Health City, Chiragadili, Arilova, Visakhapatnam-530040, Ph : 0891 - 6682700, + 91 - 6358888812

CIN No. : U85191KA2012PTC067393

Corporate Office : Healthcare Global Enterprises Ltd., HCG Tower #8, P. Kalinga Road Rd, Sampangi Ramnagar, Bangalore-560027

Ammedabad | Bangalore | Baramda | Chennai | Cutback | Delhi | Hassan | Hubli | Kanpur | Kochi | Mangalore | Mumbai | Mysore | Nasik | Ongole | Ranchi | Shimoga | Tiruchy | Udupi | Vijayawada | Vizag

FORMHCGVSP/GEN/02/R1/E





**AROGYA BHADRATHA**  
**ANDHRA PRADESH POLICE DEPARTMENT**  
**HEALTH & MEDICAL WELFARE TRUST**

2<sup>nd</sup> floor, O/o D.G.P., Police Headquarters, Mangalagiri-500 004

No. ABS/A6/6244/2022

Date: 29.03.2023

From  
Sri S Varada Raju IPS (Retd.)  
Secretary,  
Bhadratha & Arogya Bhadratha

To  
The Chief Executive Officer,  
Dr.YSRA Health Care Trustt,  
Mangalagiri, Andhra Pradesh,  
Guntur.

Sir,

**Sub: Police Department – Arogya Bhadratha Scheme Medical Reimbursement – Claim in respect of Sri.Dadi Suryaprakasarao, PC-3747,SP, East Godavari, Kakinada who underwent medical treatment under Arogya Bhadratha Scheme – Request for scrutiny of medical bill under APIMA Rules.**

**Ref:** 1) Memo No. 7335/K1/2000 – 2HM & FW (K1) Dept. Dated 25/05/20022  
2) G.O.Ms.No.6, HM&FW dated 11.01.2017  
3) G.O.Ms.No.58 HM&FW dated 13/06/2019  
\*\*\*

It is to inform that Sri.Dadi Suryaprakasarao, PC-3747, SP, East Godavari, Kakinada Medical Reimbursement bill worth of Rs. 97575/- towards his / her Son's treatment for "Acute Lymphocytic leukemia, chemotherapy, medical management" during the period from 3/16/2022 to 4/2/2022 claimed by the Hospital HCG Cancer Centre (A Unit of Health Care Global Enterprises Ltd), Chinagadili, Visakhapatnam .

It is requested to issue scrutiny certificate for the medical reimbursement bill at the earliest, so as to enable this office to claim reimbursement.

Yours Sincerely,

Secretary,  
Arogya Bhadratha



1152

6244/2022

**NON-DRAWAL CERTIFICATE**

Certified that the claim of reimbursement of medical expenses incurred by Sri.Dadi Suryaprakasarao, PC-3747, working at DPO, East Godavari, Kakinada for his/her Son's treatment for Acute Lymphocytic leukemia, chemotherapy, medical management from 3/16/2022 to 4/2/2022 at HCG Cancer Centre (A Unit of Health Care Global Enterprises Ltd), Chinagadili, Visakhapatnam. The Hospital claimed an amount of Rs 97575 /- (Rupees. Ninty Seven Thousand Five Hundred and Seventy Five only) was neither preferred nor drawn previously.

S. Varada Raju, IPS(Retd)  
Signature of the Secretary,  
Arogya Bhadratha  
DGP's Office, A.P. Mangalagiri





AP-AROGYA BHADRATHA SCHEME  
HEALTH & MEDICAL WELFARE TRUST  
ANDHRA PRADESH POLICE DEPARTMENT  
PRE AUTHORIZATION REQUESTION (PAR)

6249/2



PAR NO. 3123/2022

Serial No. of PAR PAR1 DATE & TIME 16-03-2022 13:14:14

Hospital Name HCG Cancer Centre (A Unit of Health Care Global Enterprises Ltd), Chinagadili, Visakhapatnam

Employee Details :

Employee Name SURYAPRAKASA RAO DADI  
Designation PC  
Employee No. 3747  
Present Working Unit SPEG  
Office  
Mobile Number 9493153747  
ABS NO. 122229

Patient Details :

Patient Name DADI JWITESH SAI CHARAN  
Age 11  
Gender Male  
Relation with Employee Child

Admission Details :

Date and Time of Admission 16-03-2022 11:46:00  
Approximate days to stay 20  
PAR Type Inpatient  
Present Complaints ALL WITH CHEMOTHERAPY  
Present General Condition STABLE  
Diagnosis ALL  
Treatment Plan CHEMOTHERAPY

Doctor Details :

Doctor Name BHUVAN BHASKAR  
Specialization Oncology  
Contact Number 9100895698

Estimation Cost :

Estimated Cost 102297.0  
Total 102297.0

Arogya Bhadratha Official Use :


Medical Adviser Name Dr P Radha  
PAR Status Approved  
Medical Adviser Comment AS PER NORMS AND CGHS 2014  
TARIFF



Date

16-03-2022 14:37:51

  
Employee Signature

  
Hospital RMO/ Authorized Signatory with stamp  
(Name & Designation)

Dr. V.V.S. PRADHAKAR RAO  
MD (Radio Diag), DNB (Radio Diag)  
Head Medical Services  
Regd. No. HMC 6246  
HCG Pinnacle Cancer Centre  
(A Unit of HCG Pinnacle Oncology PVT. LTD)  
APHC Health City, Visakhapatnam-530 040



# AROGYA BHADRATHA SCHEME

HEALTH & MEDICAL WELFARE TRUST

ANDHRA PRADESH POLICE DEPARTMENT

2<sup>nd</sup> floor, Old HYD Range Office, AP DGP office Complex, Behind Lakdi ka Pool  
Bus Stop, Saifabad, Hyderabad - 04, Phone: 040 23336125, Fax: 040 23336126

AP  
ABS

122229

## PRE AUTHORISATION REQUESTION (PAR) FORM

(Type or write in BOLD, CAPITAL letters, & don't use any abbreviations)

Patient's name: ..D. I. S. S. CHANDAN.....	Sharing/Private Room No.: .....Bed No.: 123503	
DOB: .....10.7.....SEX: Male.....	IF ICU PLEASE WRITE HERE.....	
Hospital Name & Address: Telephone No. & Fax No.	HCG CANCER CENTRE VISHAKHAPATNAM	
Employee's name: D-S. PRAYASH RAO	Address: TUN? E. Godavari A.P	
Designation & General No.: PC		
Present working Unit:		
Relationship / Self:	ABS Card No.: 122229	
No. of Children:		
Present Complaints / History:	ALL. With chemotherapy	
Present General condition of Patient:	STABLE	
Investigations: Fax important key investigation reports to support Diagnosis, with this form. (X-ray / ECG/ DOPPLER/ US SCAN/ CAQ/ CT/ MRI etc.- Digital image print outs -		
Diagnosis:	ALL	
Under Care of Doctor....Dr.: L.P. Bhaskar...Bhuvan.....	Speciality.....MD. On.....	
Mobile No.: .....	Timings: .....	
DOA: 16/03/2022 Time:	Approx. No. of days of stay: Days.	
	Specify NIMS/CGHS	Package Tariff cost in Rs.
	CGHS/NIMS	( Split up bill details)
	Codes	Page No.
Room charge (20+1000)		40000
consultation (20+100)		5400
chemo charge		897
Pharmacy		5800
		1,08,197
Employee / Attendants Name: D-S. P. RAO	Signature: D.S. Prayash	
Mobile No. Compulsory: 9498153744		

Hospital Authorized Signatory

Name: chandru P

Designation: Executive

Mobile No

Hospital Seal 80322 30680

Space for Arogya Bhadratha official Use



Dr. B SAI BABU - 98481 15768

MEDICAL ADVISER

Note: For Dialysis, Calculi removal, Chemotherapy enclose supportive investigation reports and prescription with drug doses & duration, with signature of Consultant for approval. NO cash to be collected from patient if covered /approved by ABS. Drugs/disposable cost exceeding Rs.1000/-please enclose packing covers, pouch and invoice with batch No. to ABS along with the claim. Fax investigations/case sheet/opinion of specialist if requested.




## APPENDIX-II


Application for claiming refund of Medical Expenses incurred in connection with Medical Attendance and or treatment of Government of servant a their families. (NB: Separate form should be used for each patient)

- |   |   |
|---|---|
| 1. Name & Designation of Govt servant (in Block letters)  | : SURYAPRAKASA RAO DADI , PC                          |
| 2. Office in which employed   | : SPEG  |
| 3. Pay of Govt. Servant and defined in F.Rs and other emoluments, which should be shown separately.   | :   |
| 4. Place of duty  | : SPEG  |
| 5. Full residential address with door. No. & Name of Mohalla  | : DNO.1-156,Yadav street,Kotananduru,2151,1200,533407 |
| 6. Name of the patient and his/her relationship to the employee.  | : DADI JWITESH SAI CHARAN (Son)                       |
| 7. Place at which the patient fell ill  | :   |
| 8. Nature of illness and its duration   | :   |
| 9. Details of amount claimed cost of Medicines purchased from the market/list of medicines ,cash memos & Essentiality certificate should be approached each treatment Doctor. | :   |
| 10. Total amount claimed  | :   |
| 11. List of enclosures  | : 1. Cash memos<br>2. Essentiality certificate.       |

### DECLARATION TO BE SIGNED BY THE GOVT. SERVANT

I here by declare that the statements in this application are true to the best of my knowledge and belief and that the person for whom medical expenses were incurred is a member of my family as defined under the Govt. servant Medical Attendance Rules and wholly dependent upon me.

  
Signature & Left Thumb Impression of the Member Employee  
(i.e. Govt. Servant)

  
Attested By RMO / MS of Hospital with Seal

Note for attested Unit Officer:

1. For Districts : SP / Addl. SP
2. For Battalions: Commandant / Addl Commandant
3. Other Units: Unit Head ( Higher Officer i.e IPS Officer or Equal Rank)

**Dr. V.V.S. PRABHAKAR RAO**

MD (Radio Diag), DNS (Radio Diag)

Head Medical Services

Regd. No. HMC6246

HCG Pinnacle Cancer Centre

[A Unit of HCG Pinnacle Oncology PVT. LTD]

Health City, Visakhapatnam-530 040

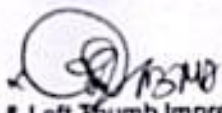



## ANNEXURE-II

Undertaking by member employee of Arogya Bhadratha Scheme authorizing Secretary, Arogya Bhadratha to claim reimbursement for medical expenses incurred by the scheme under the provisions of GO Ms.No.65 dated 16/02/2001 of Health and Medical and Family Welfare (K1) Dept.

I, Sri/Smt/Kum **SURYAPRAKASA RAO DADI** Designation **PC** Working at **SPEG** (mention the name of the Unit) and a member of Arogya Bhadratha Scheme vide membership No **122229** (mention Arogya Bhadratha Scheme No.) hereby authorize Secretary, Arogya Bhadratha Scheme to claim reimbursement of medical expenses under the relevant rules incurred on my or my family members treatment by the Arogya Bhadratha Scheme. The amount so claimed may be credited to Arogya Bhadratha Trust.

I, also undertake that I shall not claim reimbursement from the department / unit separately under APIMA Rules or AIS (MH) Rules to the extent of the treatment availed by me or my family member/s under the provisions of Arogya Bhadratha Scheme.

  
Signature & Left Thumb Impression of the Member Employee  
(i.e. Govt. Servant)

  
Attested By RMO / MS of Hospital with Seal

**Dr. V.V.S. PRABHAKAR RAO**  
MD (Radio Diag), DNS (Radio Diag)  
Head Medical Services  
Regd. No. 11/NC 6245  
HCG Pinnacle Cancer Centre  
(A Unit of HCG Pinnacle Oncology PVT. (P) LTD.)  
APLIC Health City, Visakhapatnam-530 009

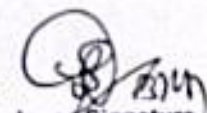


**AROGYA BHADRATHA**  
**ANDHRA PRADESH POLICE DEPARTMENT**  
**DEPENDENT DECLARATION CERTIFICATE**

(Use this form - In case patient is dependent i.e. Mother / Father of the employee)

I **SURYAPRAKASA RAO DADI (PC)** (full name and designation of the employee) vide ABS Card No **122229** hereby declare that my father / mother Sri / Smt aged **37** is not an employee of Government / Private & Public sector undertaking / not a service pensioner / family pensioner and has no property or income of his / her own and that he / she is wholly dependent upon me.

Unit:

  
Employee Signature, Designation & GL No.

Date:

[Name in Capital Letters]

  
Attested By Unit Officer with seal

Note for attested Unit Officer:

1. For Districts : SP / Addl. SP
2. For Battalions: Commandant / Addl Commandant
3. Other Units: Unit Head ( Higher Officer i.e IPS Officer or Equal Rank)

Dr. V.V.S. PRABHAKAR RAO  
MD (Radio Diag), DNB (Radio Diag)  
Head Medical Services  
Regd. No. HMC 6246  
HCG Pinnacle Cancer Centre  
(A Unit of HCG Pinnacle Oncology PVT. LTD)  
APHC Health City, Visakhapatnam-530 040



5/16/2018

Drasathu And Ananya Drasathu

Welcome to DADI SURYAPRAKASA RAO.



AP BHADRATHA AP POLICE  
Bhadratha ID:122229



**DADI SURYAPRAKASA  
RAO**



DOB : 14-Jun-1984  
Designation : PC



Secretary Signature:

*(Signature)*

Support 0944001000 E support@apbhadraha.com



**DADI PARVATHI ERVI**  
W/O  
18-Jun-1984



**DADI SATYANTH**  
Nephew  
11-Jun-1987  
2208347773



**DADI NAGARAO**  
Father  
08-Apr-1962  
7438722584



**DADI PRITHEESH SAI  
CHAKRAN**  
Son  
13-Aug-2014  
11-Aug-2016



**DADI NANDINI SAI  
CHAKRAN**  
Daughter  
11-Jun-2016  
11-Jun-2016









एनआर  
Unique Identification Authority of India  
गणराज्यम्

Enrollment No.: 10719100206297

Downloaded from: 10/10/2016

To  
and by the following

Dadi Jyithesh Sai Charan  
S/O Dadi Surya Prakash Rao  
1-156-B  
Yadav Street  
Kolananduru Mandalam  
Kolananduru  
East Godavari Kolananduru  
Andhra Pradesh - 533407  
7093812441  
Signature



మీ ఆదార్ సంఖ్య / Your Aadhaar No. :

5401 7739 7058

నా ఆదార్, నా గుర్తింపు



and by the following

Dadi Jyithesh Sai Charan  
S/O Dadi Surya Prakash Rao  
1-156-B  
Yadav Street  
Kolananduru Mandalam  
Kolananduru  
East Godavari Kolananduru  
Andhra Pradesh - 533407  
7093812441  
Signature



5401 7739 7058

నా ఆదార్, నా గుర్తింపు



సమాచారం

- ఆదార్ అనేది గుర్తింపు ధృవీకరణ, పౌరత్వం కాదు.
- ఆదార్ అనేది గుర్తింపు ధృవీకరణ, పౌరత్వం కాదు.
- ఆదార్ అనేది గుర్తింపు ధృవీకరణ, పౌరత్వం కాదు.

ఆదార్ సంఖ్య 12 సంఖ్యలతో కూడినది మరియు  
అక్షరాలతో కూడినది.

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticates online.
- This is electronically generated letter.

Note: Children on attaining 15 years of age  
need to update biometric information.

- ఆదార్ దేహచిత్రం ధృవీకరణ చేస్తుంది.
- ఆదార్ అన్ని ప్రాంతాలలో ఉపయోగించబడుతుంది.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



ఆదార్ సంఖ్య  
5401 7739 7058

and by the following

Dadi Jyithesh Sai Charan  
S/O Dadi Surya Prakash Rao  
1-156-B  
Yadav Street  
Kolananduru Mandalam  
Kolananduru  
East Godavari Kolananduru  
Andhra Pradesh - 533407  
7093812441  
Signature

Address:  
S/O Dadi Surya Prakash Rao, P-  
1-156-B, Yadav Street, Kolananduru  
Mandalam, Kolananduru, East  
Godavari,  
Andhra Pradesh - 533407

5401 7739 7058



నా ఆదార్, నా గుర్తింపు





Subj:- D.M.E. - A.P.I.M.A. Rules 1972 - Recognition of M/s. HCG Cancer Centre, Visakhapatnam as referral hospital for the purpose of treatment to State Government Employees, Retired Pensioners and their dependents, M.L.As., Ex. M.L.As. and other categories of persons as per rules - Recognition Orders Issued.

Ref:- 1. G.O. Ms. No. 162 HM&FW (K.1) Deptt. Dated. 23-05-2005.  
2. G.O. Ms. No. 477 HM&FW (K.1) Deptt. Dated. 30-08-2005.  
3. Inspection Report Lr.Rc.No. 251/G6/2019, Dt.03-04-2019 from the Superintendent, King George Hospital, Visakhapatnam.  
4. This office Procdgs Rc.No.15199/P3-A/2018, Dt.03-06-2019 Orders are issued from 03-06-2019 to 31-08-2019 (1<sup>st</sup> year partial).

\*\*\*\*

**ORDER:-**

In exercise of the powers delegated to him in the references cited, the Director of Medical Education, Andhra Pradesh, Vijayawada, is pleased to accord renewal of recognition to M/s. HCG Cancer Centre, Visakhapatnam as referral hospital for the specialities of Oncology treatment to the categories mentioned in the subject on reimbursement basis under the following conditions (out & in patients).

1. The Hospitals should give free treatment to white card holders or below poverty line to a minimum 5% of bed strength (for inpatient services).
2. The Hospital should give free medical treatment to students of S.C. / S.T. / B.C. residential schools, S.T. Ashrama Schools, S.T. Hostels, G.V.V.K. Schools and Maabadi Schools.
3. The Hospital should provide better medical and health services including free diagnostic services, conducting health camps, once in a month in two villages which are mentioned in the M.O.U.
4. The Hospital should submit monthly return in the prescribed format.
5. The Hospital concerned should charge for all medical / surgical / diagnostic services given by them under this scheme, as per the package rates prescribed by Government of India, Ministry of Health and family Welfare for C.G.H.S., Hyderabad and as adopted by the State Government in G.O. Ms. No. 74, HM&FW (K.1) Department, Dated. 15-03-2005 or as may be prescribed by the State Government or the Director of Medical Education from time to time. The Director of Medical Education / Scrutinizing authority shall verify and ensure that the charges levied by the Private Hospitals are as per the above rates, before certifying the net admissible amount. If the rates of Private Hospitals are less than the C.G.H.S. package rates / Government rates as per annexure to the said G.O. the lowest rates of Private Hospitals shall be accepted for scrutiny and payment.
6. The Hospital should pay Rs. 30,000/- (Rs Thirty Thousands only) towards inspection fee in every year.
7. All other guidelines mentioned in the references should be followed scrupulously.
8. The permission accorded to the hospital is liable for cancellation and such other action as deemed fit, including de-recognition of the hospital and initiate criminal action as per law against the hospital, whenever the State Government forms the opinion based on inspection or enquiry into the allegations that the said Private Hospital is not providing treatment to the State Government Employees / Retired Employees and their dependents etc., as stipulated above and violates the conditions mentioned therein, and indulge any irregularities in respect of excess / bogus claims, cheating the patient or Government or resorting to any unlawful activities etc., after giving fifteen (15) days notice to the hospital and pass appropriate orders, after considering the representation, if any, offered by the said Hospital.
9. These orders are valid from 01-09-2019 to 02-06-2022 as per 3 years fee validity.
10. All scrutinizing officers should follow these guidelines in admitting the bills.

Sd/-Dr. K. Venkatesh,  
Director of Medical Education

// Attested//

for Director of Medical Education

To:  
M/s. HCG Cancer Centre, (A unit of Health Care Global Enterprises Limited), Pinnacle Hospital Compound, APIIC Health City, Chinagadili, Arilova, Visakhapatnam.  
The CEO, Dr.YSR Aarogyasri Health Care Trust, Chuttugunta, Guntur  
All the Heads of Departments/The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.  
All the District Treasury Officers in the State.



1152

6244/2022

## APPENDIX - II

Application for claiming refund of Medical Expenses incurred in connection with Medical Attendance and for treatment of Government servant and their families.

(NB: Separate form should be used for each patient)

- |  |  |
|--|--|
| 1. Name & Designation of Govt. Servant<br>(in Block letters)   | : Sri.Dadi Suryaprakasarao,<br>PC-3747                             |
| 2. Office in which employed  | : DPO, East Godavari, Kakinada                                     |
| 3. Pay of Govt. Servant and defined in F.Rs<br>and other emoluments, which should be<br>shown separately   |  |
| 4. Place of duty   | : DPO, East Godavari, Kakinada                                     |
| 5. Full residential address with door<br>No. & Name of Mohalla   | : DPO, East Godavari, Kakinada                                     |
| 6. Name of the patient and his/her relationship<br>to the employee   | : Mr.D Jwithesh Sai Charan -<br>Son                                |
| 7. Place at which the patient fell ill   | : East Godavari  |
| 8. Nature of illness and its duration  | Acute Lymphocytic leukemia,<br>chemotherapy, medical<br>management |
| 9. Details of amount claimed cost of Medicines<br>purchased from the market/list of<br>medicines, cash memos<br>& Essentiality Certificate should be<br>approached each treatment Doctor | : Rs. 97575/-  |
| 10. Total amount claimed   | : Rs. 97575/-  |
| 11. List of enclosures   | 2303. Cash memos<br>2304. Essentiality<br>certificate              |

## DECLARATION TO BE SIGNED BY THE SECRETARY, AROGYA BHADRATHA

I hereby declare that the statements in this application are true to the best of my knowledge and belief and that the person for whom medical expenses were incurred is a member of his family as defined under the Govt. servant Medical Attendance Rules and wholly dependent upon him/her.

S. Varada Raju, IPS(Retd)  
Signature of the Secretary,  
Arogya Bhadratha  
DGP's Office, A.P. Mangalagiri





6244/2

IN PATIENT FINAL BILL							
Name of the Patient :- Mr. D. JWITESH SAICAHARAN				Date of Admission : 16-03-2022			
Age/ Sex :- 10Y/M				Date of Discharge : 02-04-2022			
Consultant Name :- Dr. LaguduPerraju Bhaskar Bhuvan				I.P.No.VSPIPDC15972, UHID No:21485			
PAR NO:- 3123/2021				Bill No: APVSP-ICR-41499			
S.No	Date	Codes	Particulars	Amount	Qty	Amount	Sub Total
1	Bed Charges:- 16/03/2022 TO 02/04/2022	CGHS	SEME PRICATE WARD - 8000/-	1000.00	18	18000.00	18000.00
2	Counsultation Charges: 16/03/2022 TO 02/04/2022	SLN002	Dr. LP. Bhaskar Bhuvan - 4860/-	270.00	18	4860.00	4860.00
3	Investigation Charges:- 16/03/2022 TO 01/04/2022	CGHS2014-1394	CBC	122.00	3	366.00	✓
	16/03/2022 TO 01/04/2022	CGHS2014-1410	Liver Function Test	211.00	3	639.00	✓
	16/03/2022 TO 01/04/2022	CGHS 2014-1447	RFT	380.00	3	1140.00	✓ 2145.00
4	Investigation Charges:- 16/03/2022	CGHS - 1277	Chemotherapy Charges (Multiple	897.00	1	897.00	✓
	21/03/2022	CGHS-2014-1276	CHEMOTHERAPY-Single Drug	552.00	1	552.00	✓ 1449.00
5	Drugs & Disposables:- 02/04/2022		Drugs & Disposables(List encloser	71121.00	1	71121.00	71121.00
						<b>Total:</b>	<b>97575.00</b>
(Rupees : One Lakh One Hundred Ninety Two Only)							
Authorised Signature							

- 8970/-  
 - 90715/-  
 - 5860/-  
 - 91715/-

## HCG CANCER CENTRE - A Unit of Healthcare Global Enterprises Limited

Plot No. 10,11 & 12, APIIC Health City, Chinagadili, Arilova, Visakhapatnam-530040, Ph : 0891 - 6682700, + 91 - 6358888812

CIN No. : U85191KA2012PTC067393

Corporate Office : Healthcare Global Enterprises Ltd., HCG Tower #8, P. Kalinga Road Rd, Sampangi Ramnagar, Bangalore-560027

Ahmedabad | Bangalore | Baroda | Chennai | Cuttack | Delhi | Hassan | Hubli | Kanpur | Kochi | Mangalore | Mumbai | Mysore | Nashik | Ongole | Ranchi | Shimoga | Tichy | Upanda | Vijayawada | Vizag

FORM HCG/VSP/GEN/02/R1/E



A UNIT OF HEALTHCARE GLOBAL ENTERPRISES  
LTD., Plot NO: 10, 11 &amp; 12, Healthcity,  
Chinnagadili, Arilova, Visakhapatnam, Andhra  
Pradesh, India- 530040

FORM-20: AP/03/01/2016-129309, D.L.NO: FORM-21: AP/03/01/2016-129310, D.L.NO: FORM-NDPS: NDPS-2/12/VS/PI/AP/2016,

GST NO: 37AAACC8412H1ZT

**HCG Hospitals**

UNIT:

MR V OF UANNAK 1403

IPNU:

VOPFPLU 13916

PATIENT NAME:

DADI JNITESH SAICHARAN

PRIMARY DOCTOR:

LaguduPeraju Bhaskar Bhuvan

**Druggist & Chemist**

**ISSUES AND RETURNS FOR PATIENT**

Store Name: VIZAG IP-OP PHARMACY S

Date: 5/18/2022

Time: 4:19:47PM

PATIENT LOCATION: DAYCARE ONCOLOGY (Bed No.-123803)

INDENTDATE	Indent Code	Item Description	ITEMCODE	Indent Qty	Issue Code	IssueDate	IssuedQty	IssueMrp	BATCH	EXPIRATE	Totalval
16-Mar-2022	PMIN013981362	CAPTOMER 50MG TAB	101350	10	PMIS01392819	16-Mar-2022	10	6.40	NP35830	30-Oct-2022	64.00
16-Mar-2022	PMIN013981362	PHOXELON 500MG INJ	101913	1	PMIS01392819	16-Mar-2022	1	84.00	CY12138BC	31-Aug-2023	84.00
16-Mar-2022	PMIN013981362	PHOXELON 100 INJ	101914	1	PMIS01392819	16-Mar-2022	1	125.00	CY12141CC	30-Sep-2023	125.00
16-Mar-2022	PMIN013981362	BACTRIMA-DS TAB	201165	14	PMIS01392819	16-Mar-2022	14	2.27	PMG0120	30-Oct-2024	31.78
16-Mar-2022	PMIN013981362	DECMAX 8MG INJ 2ML	202776	1	PMIS01392819	16-Mar-2022	1	9.80	JOL1240	30-Apr-2023	9.80
16-Mar-2022	PMIN013981362	EMESET 4MG INJ 2ML	203582	1	PMIS01392819	16-Mar-2022	1	13.12	C810667	30-Oct-2024	13.12
16-Mar-2022	PMIN013981362	FORCAN 150MG TAB	204430	10	PMIS01392819	16-Mar-2022	10	13.29	SA113422	30-Oct-2023	132.90
16-Mar-2022	PMIN013981362	HALF NS (DENIS) 500ML INJ PB	205785	1	PMIS01392819	16-Mar-2022	1	93.79	82OL205605	31-Oct-2024	93.79
16-Mar-2022	PMIN013981362	INTRACATH-2 ZIG ROMSONS	304751	1	PMIS01392819	16-Mar-2022	1	163.00	K21092671	30-Aug-2026	163.00
16-Mar-2022	PMIN013981362	MACRO OPTIC GLOVES PF SIZE 7 ANSEL	304800	1	PMIS01392819	16-Mar-2022	1	104.00	2201057805	30-Jan-2025	104.00

*(Signature)*



16-Mar-2022	PMIN014114507	NS (JACULIFE) 0.9% INJ 100ML PB	214505	4	PMISO1405932	4	17.74	93RA404068	31-Dec-2024	70.96
16-Mar-2022	PMIN014114507	CETILOXON 800MG INJ VIAL	217686	2	PMISO1405932	2	1,150.00	NO2132	30-Jun-2023	2,300.00
16-Mar-2022	PMIN014114507	EXAMINATION GLOVES-SASVAT	302938	20	PMISO1405932	20	10.00	2121476	30-Nov-2026	200.00
16-Mar-2022	PMIN014114507	BUFFENT CAP-GEN	309872	5	PMISO1405932	5	10.00	123-456	28-Feb-2027	50.00
16-Mar-2022	PMIN014114507	FACE MASK 3PLY DISPOSABLE-AMARILLI	310909	5	PMISO1405932	5	10.00	124561	30-Jun-2026	50.00
16-Mar-2022	PMIN014114562	POTTYTE INJ 10ML AMP 5	209342	1	PMISO1405967	1	27.19	21247	30-Oct-2024	27.19
16-Mar-2022	PMIN014114562	ZAXTER 10GM INJ VIAL	213369	3	PMISO1405967	3	4,670.00	21461246	30-Sep-2023	14,010.00
16-Mar-2022	PMIN014114562	DNS (OTSUKA) INJ 500ML PLASTIC BOTTLE	213891	3	PMISO1405967	3	34.45	93BA211005	31-Dec-2024	103.35
16-Mar-2022	PMIN014114562	PARIDEM 40MG INJ VIAL	219695	4	PMISO1405967	4	49.92	EPD22001	30-Dec-2023	199.68
16-Mar-2022	PMIN014114562	VEIN O LINE 100CM ROMSONS	309407	2	PMISO1405967	2	361.00	K21082408	30-Jul-2026	722.00
16-Mar-2022	PMIN014114562	3 WAY STOP COCK-POLYMER	311151	2	PMISO1405967	2	153.00	1079621F	30-May-2026	306.00
16-Mar-2022	PMIN014118068	LOX 2% INJ 30ML VIAL	205680	1	PMISO1406283	1	32.50	NLO405M1	30-Dec-2023	32.50
16-Mar-2022	PMIN014118068	HEPLOCK 100 INJ 2ML AMP	205970	5	PMISO1406283	5	18.00	116103	30-May-2024	90.00
16-Mar-2022	PMIN014118068	T-PLANIN 400MG INJ VIAL	214374	1	PMISO1406283	1	2,412.00	GBT02L12	28-Feb-2024	2,412.00
16-Mar-2022	PMIN014118068	NS (JACULIFE) 0.9% INJ 100ML PB	214905	2	PMISO1406283	2	17.74	93RA404068	31-Dec-2024	35.48
16-Mar-2022	PMIN014118068	PARIDEM 40MG INJ VIAL	219695	4	PMISO1406283	4	49.92	EPD22001	30-Dec-2023	199.68
16-Mar-2022	PMIN014118068	CERTOFIX TRIO ADULT(V715)-B BRAUN	301297	1	PMISO1406283	1	4,307.00	21K23A6551	30-Sep-2026	4,307.00
16-Mar-2022	PMIN014118068	MERSEK 2.0 (NMS31) -JAL	304603	1	PMISO1406283	1	171.00	V1018	30-Jun-2026	171.00
16-Mar-2022	PMIN014118068	MICRO OPTIC GLOVES PF SIZE 7.5-ANSEL	304799	4	PMISO1406283	4	104.00	2112059605	30-Dec-2024	416.00
16-Mar-2022	PMIN014118068	TEGADERM 10X12CM (8526)-3M	306590	1	PMISO1406283	1	206.00	R02220904	30-Jan-2025	206.00
16-Mar-2022	PMIN014118068	3 WAY STOP COCK-POLYMER	311151	2	PMISO1406283	2	153.00	1079621F	30-May-2026	306.00





16-Mar-2022	PMIN01409587	RAZONE 100ML INJ VIAL	214385	3	PMIS01404384	2	16-Mar-2022	3	399.00	112151A	30-Nov-2023	1,197.00
16-Mar-2022	PMIN01409587	RAZONE 300ML INJ VIAL	214387	3	PMIS01404384	2	16-Mar-2022	3	524.00	1110024B	30-Sep-2022	1,572.00
16-Mar-2022	PMIN01409587	NS (ACULIFE) 0.9% INJ 100ML PB	214905	4	PMIS01404384	2	16-Mar-2022	4	17.74	80RA404067	31-Dec-2024	70.95
17-Mar-2022	PMIN014102823	MAGNEX 300ML INJ VIAL	205910	3	PMIS01404773	7	17-Mar-2022	3	1,091.15	2139055A	30-May-2023	3,273.45
17-Mar-2022	PMIN014102823	HOSPIMOL 100ML INJ 100ML PB	206191	1	PMIS01404773	7	17-Mar-2022	1	440.00	22440076	31-Dec-2023	440.00
17-Mar-2022	PMIN014102823	OMNIXACIN 250MG INJ 2ML VIAL	206606	3	PMIS01404773	7	17-Mar-2022	3	45.91	CN0021007	30-Oct-2023	137.73
17-Mar-2022	PMIN014102823	RAZONE 100ML INJ VIAL	214385	3	PMIS01404773	7	17-Mar-2022	3	399.00	112151A	30-Nov-2023	1,197.00
18-Mar-2022	PMIN014102823	NS (ACULIFE) 0.9% INJ 100ML PB	214905	6	PMIS01404773	7	18-Mar-2022	6	17.74	93RA404057	31-Dec-2024	106.44
18-Mar-2022	PMIN014102823	EXAMINATION GLOVES-SANITAT	302938	10	PMIS01404773	7	18-Mar-2022	10	10.00	123456	30-Jun-2026	100.00
18-Mar-2022	PMIN014102823	FACE MASK 3PLY DISPOSABLE-AMARYLLI	310909	2	PMIS01404773	7	18-Mar-2022	2	10.00	124561	30-Jun-2026	20.00
19-Mar-2022	PMIN014105171	MAGNEX 300ML INJ VIAL	205910	3	PMIS01405010	0	19-Mar-2022	3	1,091.15	2139055A	30-May-2023	3,273.45
19-Mar-2022	PMIN014105171	HOSPIMOL 100ML INJ 100ML PB	206191	1	PMIS01405010	0	19-Mar-2022	1	440.00	22440076	31-Dec-2023	440.00
19-Mar-2022	PMIN014105171	OMNIXACIN 250MG INJ 2ML VIAL	206606	3	PMIS01405010	0	19-Mar-2022	3	45.91	CN0021007	30-Oct-2023	137.73
20-Mar-2022	PMIN014105171	RAZONE 100ML INJ VIAL	214385	3	PMIS01405010	0	20-Mar-2022	3	399.00	112151A	30-Nov-2023	1,197.00
20-Mar-2022	PMIN014105171	FACE MASK 3PLY DISPOSABLE-AMARYLLI	310909	2	PMIS01405010	0	20-Mar-2022	2	10.00	124561	30-Jun-2026	20.00
21-Mar-2022	PMIN014105956	8-MP 500MG TAB	100001	10	PMIS01405087	7	21-Mar-2022	10	7.25	BVX1157	31-Mar-2023	72.50
21-Mar-2022	PMIN014105956	FORCAN 150MG TAB	204430	6	PMIS01405087	7	21-Mar-2022	6	13.29	SA13423	30-Oct-2023	79.74
22-Mar-2022	PMIN014105956	PANSEC 400MG TAB	208911	10	PMIS01405087	7	22-Mar-2022	10	13.20	AFB21E11	30-Jun-2023	132.00
22-Mar-2022	PMIN014105956	NOVOFUSION SET-POLYMER	305462	1	PMIS01405087	7	22-Mar-2022	1	216.00	2210128A	31-Dec-2026	216.00
23-Mar-2022	PMIN014105956	FACE MASK 3PLY DISPOSABLE-AMARYLLI	310909	5	PMIS01405087	7	23-Mar-2022	5	10.00	124561	30-Jun-2026	50.00
23-Mar-2022	PMIN014106331	UDILIV 300MG TAB	212516	10	PMIS01405125	5	23-Mar-2022	10	42.07	330927D1	30-May-2024	420.70





24-Mar-2022	PMINO14137059	ZAXTER 10M INJ VIAL	213389	1	PMISO1408023	24-Mar-2022	1	4,670.00	22460032	30-Dec-2023	4,670.00
25-Mar-2022	PMINO14137059	NS (ACULIFE) 0.9% INJ 100ML PB	214905	1	PMISO1408023	30-Mar-2022	1	17.74	93RA040058	31-Dec-2024	17.74
25-Mar-2022	PMINO14137059	DEXTROSE (FK) 5% INJ 500ML PB	202914	2	PMISO1408159	30-Mar-2022	2	34.25	93RA060008	31-Dec-2024	68.50
25-Mar-2022	PMINO14137059	ONCEM 8MG INJ 4ML AMP	208627	1	PMISO1408159	30-Mar-2022	1	26.11	21130650	30-Nov-2023	26.11
25-Mar-2022	PMINO14137059	PAPARIN 30MG INJ 2ML AMP	208953	1	PMISO1408159	30-Mar-2022	1	19.29	PO4124	30-Aug-2022	19.29
25-Mar-2022	PMINO14137059	ZAXTER 10M INJ VIAL	213389	3	PMISO1408159	30-Mar-2022	3	4,670.00	22460032	30-Dec-2023	14,010.00
25-Mar-2022	PMINO14137059	T-PLAUN 400MG INJ VIAL	214374	1	PMISO1408159	30-Mar-2022	1	2,412.00	GB102L12	28-Feb-2024	2,412.00
26-Mar-2022	PMINO14137059	NS (ACULIFE) 0.9% INJ 100ML PB	214905	5	PMISO1408159	30-Mar-2022	5	17.74	93RA040058	31-Dec-2024	88.70
26-Mar-2022	PMINO14137059	CELTROLON 500MG INJ VIAL	217686	2	PMISO1408159	30-Mar-2022	2	1,150.00	ND2132	30-Jun-2023	2,300.00
26-Mar-2022	PMINO14137059	INTRACATH-2 18G-ROBSON	304747	1	PMISO1408159	30-Mar-2022	1	163.00	G21052437	30-Apr-2026	163.00
27-Mar-2022	PMINO14137059	OPTREX IV CANNULA FLUATOR-RUPASHREE	310121	1	PMISO1408159	30-Mar-2022	1	40.00	215029	31-Dec-2024	40.00
27-Mar-2022	PMINO14137059	FACE MASK 3PLY DISPOSABLE-AMARTULLI	310909	5	PMISO1408159	30-Mar-2022	5	10.00	12456	30-Mar-2030	50.00
27-Mar-2022	PMINO14137059	SYRINGE OMNI-VAN 10ML-B BRAUN	310938	10	PMISO1408159	30-Mar-2022	10	24.00	22826M205	30-Jan-2027	240.00
27-Mar-2022	PMINO14137059	SYRINGE OMNI-VAN 5ML-B BRAUN	310940	10	PMISO1408159	30-Mar-2022	10	15.00	21NA07MA82	30-Nov-2026	150.00
27-Mar-2022	PMINO14138093	HOSPANOL 10M INJ 100ML PB	206191	2	PMISO1408255	30-Mar-2022	2	440.00	22440076	31-Dec-2023	880.00
28-Mar-2022	PMINO14138997	TRANSPORE 2INCH-3M	309007	1	PMISO1408343	28-Mar-2022	1	260.00	RO210506	28-Feb-2026	260.00
30-Mar-2022	PMINO14139583	DEXTROSE (FK) 5% INJ 500ML PB	202914	2	PMISO1408398	30-Mar-2022	2	34.25	93RA060008	31-Dec-2024	68.50
30-Mar-2022	PMINO14139583	HOSPANOL 10M INJ 100ML PB	206191	2	PMISO1408398	30-Mar-2022	2	440.00	22440076	31-Dec-2023	880.00
30-Mar-2022	PMINO14139583	ONCEM 4MG INJ 2ML AMP	208626	1	PMISO1408398	30-Mar-2022	1	13.04	21130663	30-Nov-2023	13.04
30-Mar-2022	PMINO14139583	PAPARIN 30MG INJ 2ML AMP	208953	1	PMISO1408398	30-Mar-2022	1	19.29	PO4124	30-Aug-2022	19.29
30-Mar-2022	PMINO14139583	ZAXTER 10M INJ VIAL	213389	3	PMISO1408398	30-Mar-2022	3	4,670.00	22460032	30-Dec-2023	14,010.00





