

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

TREASUARY KAKINADA

APTC FORM - 58

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

(FULLY VOUCHESED CONTINGENT BILL)

For the month & Year

District: Kakinada

(For Treasury Use Only)

Date : _____

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

Trans ID **2025-2414514**

Treasury / PAO Code	<table border="1">0 3 0 1</table>	Major Head	<table border="1">2 0 5 5</table> Police
D.D.O Code :	<table border="1">0301-1002-002</table>	Sub-Major Head	<table border="1"> </table>
D.D.O Designation :	Administrative Officer	Minor Head	<table border="1">1 0 9</table> Dist. Police
D.D.O Office Name :	O/O The Supdt.of Police Kakinada Dist.,KKD.	Group Sub-Head	<table border="1"> </table>
Bank Branch Code :	<table border="1">00850</table>	Sub-Head Force	<table border="1">0 3</table> Dist. Police
Bank Branch Name :	S.B.I treasury Branch, Kakinada.	Detailed Head	<table border="1">0 1 0</table> Salaries
		sub- Detailed Head	<table border="1">0 1 7</table> Medical Reimbursement

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

Gross: 91715/- Deductions Rs.0 Net: 91715=00

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

Received Payment
Administrative Officer
Distt. Police Officer
Kakinada Distt.

Pay to KAKINA
adjustment.

G. Balu
D.O
Administrative Officer
Distt. Police Officer
Kakinada Distt.

KAKINADA

S. S. S. S. S.

only) by

NBST/
Bank
Seal

TREASURY OFFICER / PAY & ACCOUNTS OFFICER(PTO)

BUDGET PARTICULARS OF AMOUNT CLAIMDED IN THIS BILL

Note & Description of Sub-Voucher	Details of Expenditure and authority for Sanction drawl of Amount	Amount
ABS BILL No 99/P5/2026	ABS MR BaSri D.Surya Prakasaraao, PC-3747, Lr.No.APMR000 52415/2023/ NTRVST/EHS/MR/ 2025, Dated.18.09.2025	Rs: 91715/-

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

Chfslw
Administrative Officer
District Police Office
Kakinada District
KAKINADA
[Signature]
3/9/26 *[Signature]*

ABSTRACT

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

± CERTIFICATE ±

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

Chfslw
Administrative Officer
District Police Office
Kakinada District
KAKINADA
[Signature]
3/9/26 *[Signature]*

For use of Accountant General Office

**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 Prakasaraao, PC-3747ofthis 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 Prakasaraao, PC-3747 of this unit who underwent treatment for **" ACUTELYMPHOCYTIC 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 debitale under the following head of Account 2055-Police, 109-Dist. Police, 03-Dslt.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 Prakasaraao, PC-3747 of this unit.
Copy to DTO, Kakinada District, Kakinada along with bill.

Dr NTR Vaidya Seva Trust

(Govt. of Andhra Pradesh)

2025-9414614

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

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 Suryaprakasaraao, PC 374;SPEG,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 Suryaprakasaraao, PC 374;SPEG,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 Jwitheesh Sai Charan - S/oSri.Dadi Suryaprakasaraao, 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 12th read above has stated that Son of Sri.Dadi Suryaprakasaraao, 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 1st to 9th read above Sri.Dadi Suryaprakasaraao, PC-3747, is eligible for medical reimbursement of Rs.91715/- as per admissibility of medicines reported by CEO, Dr. NTRVST AP, Guntur vide reference 10th read above.

With reference to the Government Orders 6th to 10th 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 9th 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 SPKKD 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.

M254 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 SPKKD 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.MsSri.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 Suryaprakasaraao, 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 12th read above has stated that Son of Sri.Dadi Suryaprakasaraao, 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 1st to 9th read above Sri.Dadi Suryaprakasaraao, PC-3747, is eligible for medical reimbursement of Rs.91715/- as per admissibility of medicines reported by CEO, Dr. NTRVST AP, Guntur vide reference 10th read above.

With reference to the Government Orders 6th to 10th 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 Suryaprakasaraao, 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 9th 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.I.S.No. : 122229
 Patient Name : Mr.D Jwithesh Sai Charan
 Relation : Son
 Employee Name : Sri.Dadi Suryaprakash Rao, PC-3742
 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
Best charges	1000.00
Consultation charges	4560.00
	5860.00

Medical Advisor

In-Charge Claims

Claimed Amount	Rs.	97575
Deductions	Rs.	5860
Net Payable Amount	Rs.	91715

SECRETARY
AROGYA BHADRATHA

6244/2

IP/OP NO. V1P1PPC 15972.

Date: 03/04/2022

ESSENTIALITY CERTIFICATE

I Certify that P.T. Sai Chaitanya

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 proprietary preparation for which cheaper substances of equal therapeutic value are available or preparations which primarily foods, toiletries or 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 : -

Ninety 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 Rammagar, Bangalore-560027
Ahmedabad | Bangalore | Beroda | Chennai | Cuttack | Delhi | Hassan | Hubli | Kanpur | Kochi | Mangalore | Mumbai | Mysore | Nasik | Ongole | Ranchi | Shimoga | Tiruchirapalli | Trichy | Uganda | Vijayawada | Visag

FORMHCGVSP/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



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 | Beroda | Chennai | Cuttack | Delhi | Hassan | Hubli | Kanpur | Kochi | Mangalore | Mumbai | Mysore | Nizam | Ongole | Ranchi | Shrempur | Tiruchy | Uganda | Vijayawada | Vizag

FORM HCG/VS/PICEN/02/R1/16

DISCHARGE SUMMARY
DEPARTMENT OF MEDICAL ONCOLOGY

Name of the Patient: Master D. JWITESH SAI CHARAN	Age / Sex: 10/M VSPIP15972
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°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 BhaskarBhuvan
Medical Oncologist
Dr. L.P. BHUVAN
MD, DM (Medical Oncologist)
Rodd. 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, Chintagadili, 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 | Bhopal | Chennai | Cuttack | Delhi | Hassan | Hubli | Kanpur | Kochi | Mangalore | Mysore | Navi Mumbai | Ongole | Ranchi | Shimoga | Tiruchy | Uganda | Vijayawada | Visag



AROGYA BHADRATHA
ANDHRA PRADESH POLICE DEPARTMENT
HEALTH & MEDICAL WELFARE TRUST

2nd floor, O/o D.G.P., Police Headquaters, 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 Suryaprakasaraao, 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 Suryaprakasaraao, 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. Ninety 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 AUTHORISATION REQUEST (PAR)



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
Serial No. 3747
Present Working Unit SPEG
Office
Mobile Number 9493153747
ABS NO. 122229

Patient Details :

Patient Name DADI JWITHESH 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 SHUVAN 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

V.V.S. Pr. Rao
Hospital RMO/ Authorized Signatory with stamp
(Name & Designation)

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

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

2nd 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..A..SAI.CHARAN..... DOB:10.9.....SEX...Male.....	Sharing/Private Room No.:Bed No.: 123503 IF ICU PLEASE WRITE HERE.....		
Hospital Name & Address: Telephone No. & Fax No.	HCG CANCER CENTRE VISHAKHAPATNAM		
Employee's name: D-S. PRakash Rao Designation & General No.: PC	Address: TUN E. Godavari A.P		
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/ CAO/ CT/ MRI etc- Digital Image print outs -			
Diagnosis:	ALL		
Under Care of Doctor....Dr. L.P. Bhaskar Shivaam..... Speciality.....M.O.CS..... Mobile No.: Timings:			
DOA: 16/03/2012 Time:	Approx. No. of days of stay: Days.		
	Specify NIMS/CGHS	Package Tariff cost in Rs. (Split up bill details)	
Room charge (20x1000) Consultant (20+100) Chemo charge Pharmacy	CGHS/NIMS Codes	Page No.	40000 5400 897 56000
Employee / Attendants Name: D-S. P. Rao Mobile No. Compulsory: 9499153747	Signature: Dr. B Sai Babu		
Space for Arogya Bhadratha official Use			

Hospital Authorized Signatory

Name : Choudur P
Designation : Executive

Mobile No :

Hospital Seal 97322 30680



Dr. B SAI BABU - 98481 15768

MEDICAL ADVISER

Note: For Dialysis, Calculus 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 JWITHESH 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 | : 1. Cash memos |
| 11. List of enclosures | : 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 V.V.S. Prabhakar Rao
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. HMC 6246
HCG Pinnacle Cancer Centre
(A Unit of HCG Pinnacle Oncology PVT. LTD)
HCC 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], DNB [Radio Diag]
Head Medical Services
Regd. No. HMC6245
HCG Pinnacle Cancer Centre
(A Unit of HCG Pinnacle Oncology FMT. LTD)
APIIC Health City, Visakhapatnam-530 049

AROGYA BHADRATHA
ANDHRA PRADESH POLICE DEPARTMENT
DEPENDENT DECLARATION CERTIFICATE

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

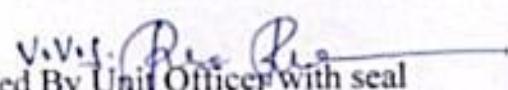
I SURYAPRAKASA RAO DADI (PC) (full name and designation of the employee) vide ABS Card No 122229 hereby declare that my father / mother Sri / Smt aged 37 is not an employee of Government / Private & Public sector undertaking / not a service pensioner / family pensioner and has no property or income of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


Employee Signature, Designation & GL No.

Unit:

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)
HPIIC Health City, Visakhapatnam-530 040

5/15/2018

Bhadrak And Angulha Bhadrak

Welcome to DADI SURYAPRAKASA RAO.

AP BHADRAK VILL AP POLICE

Block No. 122222



DADI
RAO

D.O.B

: 14-Jun-1984

Designation

: PC

Secretary Signature:



Support 0944001000 support@apbhadraka.com

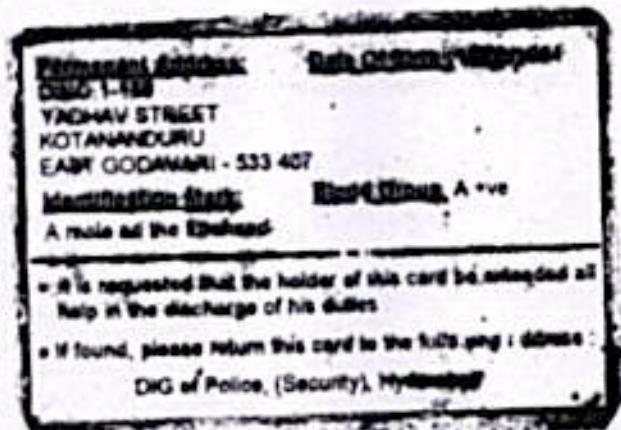
DADI PRAKASH DEVI
Wife
18-Jun-1981

DADI PATTIHEM SAI
Chhakan
Son
13-Aug-2011

DADI SATYAVATHI
Mother
11-Jun-1967
2388347773

DADI RAMADEVI RAO
Daughter
11-Jun-2014

DADI NAGAMAO
Father
06-Apr-1962
142088722664



Bv. Reg Post.

PROCEEDINGS OF THE DIRECTOR OF MEDICAL EDUCATION: A.P. VIJAYAWADA

Present: Dr. K. Venkatesh, M.S.,

Procgs. No.15199/P3-A/2018

Dt. 14-11-2019.

Sub:- 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 Procgs Rc.No.15199/P3-A/2018,Dt.03-06-2019 Orders are issued from 03-06-2019 to 31-08-2019 (1st 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

GJ

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
(in Block letters) | : Sri.Dadi Suryaprakasaraao,
PC-3747 |
| 2. Office in which employed | : DPO, East Godavari, Kakinada |
| 3. Pay of Govt. Servant and defined in F.Rs
and other emoluments, which should be
shown separately | |
| 4. Place of duty | : DPO, East Godavari, Kakinada |
| 5. Full residential address with door
No. & Name of Mohalla | : DPO, East Godavari, Kakinada |
| 6. Name of the patient and his/her relationship
to the employee | : Mr.D Jwithesh Sai Charan -
Son |
| 7. Place at which the patient fell ill | : East Godavari |
| 8. Nature of illness and its duration | Acute Lymphocytic leukemia,
chemotherapy, medical
management |
| 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 | : Rs. 97575/- |
| 10. Total amount claimed | : Rs. 97575/- |
| 11. List of enclosures | 2303. Cash memos
2304. Essentiality
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(Rtd)
Signature of the Secretary,
Arogya Bhadratha
DGP's Office, A.P. Mangalagiri

Signed by S Varadaraju

Date: 23-01-2023 17:45:06

Reason: Approved

624412
IN PATIENT FINAL BILL

Name of the Patient : Mr.DJWITESH SAICAHAN
 Age/ Sex :- 10Y/M
 Consultant Name :- Dr. LaguduPerraju Bhaskar Bhuvan
 PAR NO:- 3123/2021

Date of Admission : 16-03-2022
 Date of Discharge : 02-04-2022
 I.P.No.VSPIDC15972, UHID No:21485
 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 - 1000.00 1000.00	17	18	18000.00	18000.00
2	Consultation Charges: 16/03/2022 TO 02/04/2022	SLN002	Dr. LP. Bhaskar Bhuvan - 270.00 270.00	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	213.00	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 enclosed)	71121.00	1	71121.00	71121.00
						Total:	97575.00

(Rupees : One Lakh One Hundred Ninety Two Only)

Authorised Signature


- 6860/-
- 91715/-
A8
- 5.860/-
91,715/-

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 | Bhopal | Chennai | Cuttack | Delhi | Hassan | Hubli | Kanpur | Kochi | Manglore | Mumbai | Mysore | Nashik | Ongole | Ranchi | Shimoga | Tiruchy | Udupi | Vijayawada | Visag

A UNIT OF HEALTHCARE GLOBAL ENTERPRISES
LTD., Plot NO: 10, 11 & 12, Healthcity.

UNIT OF HEALTHCARE GLOBAL ENTERPRISE LTD., Plot NO: 10,11 & 12, Healthcity, Bangalore - 560043

Chinagadili, Arlova, Visakhapatna

Bradshaw India: 6300M

PROSECUTOR, ATTORNEY GENERAL, NO. 2008-11430/CB/ABD/2016

FORM-20: AP/0101/2016-123309, D.L.NO: FORM-21: AP/0101/2016-123310,D.L.NO: FORM-NDPS: NDPS-212/VSP/AP/2016,

**A UNIT OF HEALTHCARE GLOBAL ENTERPRISES
LTD.,Plot NO: 10,11 & 12, Healthcity,
Chinagadili, Anilova, Visakhapatnam, Andhra
Pradesh, India - 530040**

HCG Hospitals	GST NO:	37AACCB412H1ZT	Date:	5/18/2022						
URID:	AP-V3P-UN0001403	Druggist & Chemist	Time:	4.19.47PM						
IPNU :	4391P112814	ISSUES AND RETURNS FOR PATIENT	Store Name :	VIZAG IP-OP PHARMACY S						
PATIENT NAME: :	DADI JYOTESH SAICHARAN		Total:	71,121.56						
PRIMARY DOCTOR :	LaguduPerraju Bhaskar Bhuvan	PATIENT LOCATION:		DAYCARE ONCOLOGY(Bed No. -123603)						
INDENT DATE	Indent Code	Item Description	ITEMCODE Indent Qty	Issue Code	IssueDate	IssuedQty	IssueMrp	BATCH	EXDATE	TotalAvl
16-Mar-2022	PMIN013981362	CAPTOMER 50MG TAB	101360	10 PMIS01392819	16-Mar-2022	10	6.40	NP35830	30-Oct-2022	64.00
16-Mar-2022	PMIN013981362	PHOXELON 50MG INJ	101913	1 PMIS01392819	16-Mar-2022	1	84.00	CY12138BC	31-Aug-2023	84.00
16-Mar-2022	PMIN013981362	PHOXELON 100M INJ	101914	1 PMIS01392819	16-Mar-2022	1	125.00	CY12141CC	30-Sep-2023	125.00
16-Mar-2022	PMIN013981362	VIAL	4	4 PMIS01392819	16-Mar-2022	14	2.27	PMG0120	30-Oct-2024	31.78
16-Mar-2022	PMIN013981362	BACTRIM DS TAB	201165	14 PMIS01392819	16-Mar-2022	14	2.27	PMG0120	30-Apr-2023	9.80
16-Mar-2022	PMIN013981362	DECMAX 8MG INJ 2ML	202776	1 PMIS01392819	16-Mar-2022	1	9.80	JDL240	30-Oct-2024	9.80
16-Mar-2022	PMIN013981362	VIAL	4	4 PMIS01392819	16-Mar-2022	1	13.12	C810667	30-Oct-2024	13.12
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	AMP	4	4 PMIS01392819	16-Mar-2022	10	13.29	SA13422	30-Oct-2023	132.90
16-Mar-2022	PMIN013981362	FORCAN 150MG TAB	204430	10 PMIS01392819	16-Mar-2022	10	13.29	SA13422	30-Oct-2023	132.90
16-Mar-2022	PMIN013981362	HALF NS (DENIS) 500ML	205785	1 PMIS01392819	16-Mar-2022	1	93.79	82QL204605	31-Oct-2024	93.79
16-Mar-2022	PMIN013981362	INJ PB	4	4 PMIS01392819	16-Mar-2022	1	163.00	K21092571	30-Aug-2026	163.00
16-Mar-2022	PMIN013981362	22G-ROMSONS	304751	1 PMIS01392819	16-Mar-2022	1	104.00	220105785	30-Jan-2025	104.00
16-Mar-2022	PMIN013981362	MICRO OPTIC GLOVES	304800	1 PMIS01392819	16-Mar-2022	1	104.00	PF 52Z 7 ANSEL		

16-Mar-2022	PMIND14114507	NS (ACULIFE) 0.9% INJ 100ML PB	214905	4	PMIS01405932	16-Mar-2022	4	17.74	93RA404068	31-Dec-2024	70.95
16-Mar-2022	PMIND14114507	CELTROLON 500MG INJ VAL	217686	2	PMIS01405932	16-Mar-2022	2	1.150.00	N02132	30-Jun-2023	2,300.00
16-Mar-2022	PMIND14114507	EXAMINATION GLOVES-SASVAT	300938	20	PMIS01405932	16-Mar-2022	20	10.00	2121476	30-Nov-2026	200.00
16-Mar-2022	PMIND14114507	BUFFET CAR-GEN	300872	5	PMIS01405932	16-Mar-2022	5	10.00	123456	28-Feb-2027	50.00
16-Mar-2022	PMIND14114507	FACE MASK 3PLY DISPOSABLE AMARYLLI S	310609	5	PMIS01405932	16-Mar-2022	5	10.00	124561	30-Jun-2026	50.00
16-Mar-2022	PMIND14114562	POTLYTE INJ 10ML AMP S	209342	1	PMIS01405967	16-Mar-2022	1	27.19	21247	30-Oct-2024	27.19
16-Mar-2022	PMIND14114562	ZAKTER 1GM INJ VAL	213359	3	PMIS01405967	16-Mar-2022	3	4,670.00	21461248	30-Sep-2023	14,010.00
16-Mar-2022	PMIND14114562	DNS (OTSUKA) INJ 500ML PLASTIC BOTTLE	213091	3	PMIS01405967	16-Mar-2022	3	34.45	93BA211005	31-Dec-2024	103.15
16-Mar-2022	PMIND14114562	PARDEN 40MG INJ VAL	210695	4	PMIS01405967	16-Mar-2022	4	49.92	EPD22001	30-Dec-2023	199.68
16-Mar-2022	PMIND14114562	VEIN O LINE 500ML PLASTIC BOTTLE	309407	2	PMIS01405967	16-Mar-2022	2	361.00	K21082408	30-Jul-2026	722.00
16-Mar-2022	PMIND14114602	100CM RÖMSENS COCK-POLYMED	311151	2	PMIS01405967	16-Mar-2022	2	153.00	1079621F	30-May-2026	306.00
16-Mar-2022	PMIND14114602	3 WAY STOP	205680	1	PMIS01405967	16-Mar-2022	1	32.50	NL0405M1	30-Dec-2023	32.50
16-Mar-2022	PMIND14114608	LOX 2% INJ 30ML VAL	205970	5	PMIS01405963	16-Mar-2022	5	18.00	116103	30-May-2024	90.00
16-Mar-2022	PMIND14114608	HEPLOCK 10U INJ 2ML AMP	214374	1	PMIS01405963	16-Mar-2022	1	2,412.00	GBT02L12	28-Feb-2024	2,412.00
16-Mar-2022	PMIND14114608	T-PLANIN 400MG INJ VAL	214905	2	PMIS01405963	16-Mar-2022	2	17.74	93RA404068	31-Dec-2024	35.48
16-Mar-2022	PMIND14114608	NS (ACULIFE) 0.9% INJ 100ML PB	214905	9	PMIS01405963	16-Mar-2022	4	49.92	EPD22001	30-Dec-2023	199.68
16-Mar-2022	PMIND14114608	PARDEN 40MG INJ VAL	219605	4	PMIS01405963	16-Mar-2022	4	49.92	EPD22001	30-Dec-2023	199.68
16-Mar-2022	PMIND14114608	CERTOFIX TRIO ADULT(V715)-B BRAUN J&J	301297	1	PMIS01406283	16-Mar-2022	1	4,307.00	21K23AJ551	30-Sep-2026	4,307.00
16-Mar-2022	PMIND14114608	MERSILK 2-0 (NW5331)	304603	1	PMIS01406283	16-Mar-2022	1	171.00	V1018	30-Jun-2026	171.00
16-Mar-2022	PMIND14114608	MICRO OPTIC GLOVES PF SIZE 7-SANSEL	304799	4	PMIS01406283	16-Mar-2022	4	104.00	2112059605	30-Dec-2024	416.00
16-Mar-2022	PMIND14114608	TEGADERM 10X12CM (8526)-3M	300560	1	PMIS01406283	16-Mar-2022	1	205.00	R02220004	30-Jan-2025	205.00
16-Mar-2022	PMIND14114608	3 WAY STOP COCK-POLYMED	311151	2	PMIS01406283	16-Mar-2022	2	153.00	1079621F	30-May-2026	306.00

21



A2

16-Mar-2022	PMIN014098587	RAZONE 1GM INJ VIAL	214385	3	PMAS01494354	16-Mar-2022	3	399.00	112151A	30-Nov-2023	1,197.00
15-Mar-2022	PMIN014098587	RAZONE 2GM INJ VIAL	214387	3	PMIS01404384	16-Mar-2022	3	524.00	111024B	30-Sep-2022	1,572.00
16-Mar-2022	PMIN014098587	NS (ACULIFE) 0.9% INJ 100ML PB	214905	4	PMIS01404384	16-Mar-2022	4	17.74	93RA404057	31-Dec-2024	70.96
17-Mar-2022	PMIN014102823	MAGNEX 20M INJ VIAL	206910	3	PMIS01404773	17-Mar-2022	3	1,091.15	2139055A	30-May-2023	3,273.45
17-Mar-2022	PMIN014102823	HOSPIMOL 1GM INJ 100ML PB	206911	1	PMIS01404773	17-Mar-2022	1	440.00	22440076	31-Dec-2023	440.00
17-Mar-2022	PMIN014102823	OMNIKACIN 250MG INJ 2ML VIAL	206906	3	PMIS01404773	17-Mar-2022	3	45.91	CN0021007	30-Oct-2023	137.73
18-Mar-2022	PMIN014102823	NS (ACULIFE) 0.9% INJ 100ML PB	214905	6	PMIS01404773	18-Mar-2022	6	399.00	112151A	30-Nov-2023	1,197.00
18-Mar-2022	PMIN014102823	EXAMINATION GLOVES-SASVAT	302934	10	PMIS01404773	18-Mar-2022	10	10.00	123456	30-Jun-2026	100.00
18-Mar-2022	PMIN014102823	FACE MASK 3PLY DISPOSABLE-AMARYLLI	310909	2	PMIS01404773	18-Mar-2022	2	10.00	124561	30-Jun-2026	20.00
19-Mar-2022	PMIN014105171	MAGNEX 2GM INJ VIAL 5	205910	3	PMIS01405010	19-Mar-2022	3	1,091.15	2139055A	30-May-2023	3,273.45
19-Mar-2022	PMIN014105171	HOSPIMOL 1GM INJ 100ML PB	205911	1	PMIS01405010	19-Mar-2022	1	440.00	22440076	31-Dec-2023	440.00
19-Mar-2022	PMIN014105171	OMNIKACIN 250MG INJ 2ML VIAL	206606	3	PMIS01405010	19-Mar-2022	3	45.91	CN3021007	30-Oct-2023	137.73
20-Mar-2022	PMIN014105171	RAZONE 1GM INJ VIAL	214385	3	PMIS01405010	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	20-Mar-2022	2	10.00	124561	30-Jun-2026	20.00
21-Mar-2022	PMIN014105956	6-MP 50MG TAB 5	100001	10	PMIS01405067	21-Mar-2022	10	7.25	BVK1157	31-Mar-2023	72.50
21-Mar-2022	PMIN014105956	FORCAN 150MG TAB	204430	6	PMIS01405067	21-Mar-2022	6	13.29	SA13423	30-Oct-2023	79.74
22-Mar-2022	PMIN014105956	PANSEC 40MG TAB	206911	10	PMIS01405067	22-Mar-2022	10	13.20	AFB21E11	30-Jun-2023	132.00
22-Mar-2022	PMIN014105956	NOVOFUSION SET-POLYMED	305462	1	PMIS01405067	22-Mar-2022	1	216.00	2210128A	31-Dec-2026	216.00
23-Mar-2022	PMIN014105956	FACE MASK 3PLY DISPOSABLE-AMARYLLI	310909	5	PMIS01405067	23-Mar-2022	5	10.00	124561	30-Jun-2026	50.00
23-Mar-2022	PMIN014106331	UDL/V 300MG TAB 5	212516	10	PMIS01405125	23-Mar-2022	10	42.07	330927D	30-May-2024	420.70



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24-Mar-2022	PMAENO14135706	ZAXTER 1GM INJ VIAL	213369	1	PMS01408023	24-Mar-2022	1	4,670.00	22460032	30-Dec-2023	4,670.00
25-Mar-2022	PMAENO14135706	NS (ACULIFE) 0.9% INJ 100ML PB	214905	1	PMS01408023	30-Mar-2022	1	17.74	93RA404068	31-Dec-2024	17.74
25-Mar-2022	PMAENO14137059	DEXTROSE (PK) 5% INJ 500ML PB	209914	2	PMS01408159	30-Mar-2022	2	34.25	93RA206008	31-Dec-2024	68.50
25-Mar-2022	PMAENO14137059	ONDREM 5MG INJ 4ML AMP	208627	1	PMS01408159	30-Mar-2022	1	26.11	21130650	30-Nov-2023	26.11
25-Mar-2022	PMAENO14137059	PAPRIN 30MG INJ 2ML AMP	208653	1	PMS01408159	30-Mar-2022	1	19.29	P04124	30-Aug-2022	19.29
25-Mar-2022	PMAENO14137059	ZAXTER 1GM INJ VIAL	213359	3	PMS01408159	30-Mar-2022	3	4,670.00	22460032	30-Dec-2023	4,010.00
25-Mar-2022	PMAENO14137059	T-PLANIN 400MG INJ VAL	214374	1	PMS01408159	30-Mar-2022	1	2,412.00	GBT02L12	28-Feb-2024	2,412.00
26-Mar-2022	PMAENO14137059	NS (ACULIFE) 0.9% INJ 100ML PB	214905	5	PMS01408159	30-Mar-2022	5	17.74	93RA404068	31-Dec-2024	88.70
26-Mar-2022	PMAENO14137059	CELTROLON 500MG INJ VAL	217656	2	PMS01408159	30-Mar-2022	2	1,150.00	ND2132	30-Jun-2023	2,300.00
26-Mar-2022	PMAENO14137059	INTRACATH-2 18G-10MMCS	304747	1	PMS01408159	30-Mar-2022	1	163.00	G21052437	30-Apr-2025	163.00
27-Mar-2022	PMAENO14137059	OPTIFIX IV CANNULA FUATOR-RUPASHREE	310121	1	PMS01408159	30-Mar-2022	1	40.00	215029	31-Dec-2024	40.00
27-Mar-2022	PMAENO14137059	FACE MASK 3PLY DISPOSABLE-AMARTILLI	310909	5	PMS01408159	30-Mar-2022	5	10.00	12456	30-Mar-2030	50.00
27-Mar-2022	PMAENO14137059	SYRINGE OMNIVAN 10ML-B BRAUN	310938	10	PMS01408159	30-Mar-2022	10	24.00	22B26M205	30-Jan-2027	240.00
27-Mar-2022	PMAENO14137059	SYRINGE OMNIVAN 5ML-B BRAUN	310940	10	PMS01408159	30-Mar-2022	10	15.00	21NA07MA52	30-Nov-2026	150.00
27-Mar-2022	PMAENO14138093	HOSPMOL 1GM INJ 100ML PB	206191	2	PMS01408255	30-Mar-2022	2	440.00	22440076	31-Dec-2023	880.00
28-Mar-2022	PMAENO14138997	TRANSPORIE 2INCH-3M	309007	1	PMS01408343	28-Mar-2022	1	260.00	R03210506	28-Feb-2025	260.00
30-Mar-2022	PMAENO14139583	DEXTROSE (PK) 5% INJ	202914	2	PMS01408398	30-Mar-2022	2	34.25	93RA206008	31-Dec-2024	68.50
30-Mar-2022	PMAENO14139583	600ML PB HOSPITAL 1GM INJ	206191	2	PMS01408398	30-Mar-2022	2	440.00	22440076	31-Dec-2023	880.00
30-Mar-2022	PMAENO14139583	ONDREM 4MG INJ 2ML AMP	208626	1	PMS01408398	30-Mar-2022	1	13.04	21130653	30-Nov-2023	13.04
30-Mar-2022	PMAENO14139583	PAPRIN 30MG INJ 2ML AMP	208653	1	PMS01408398	30-Mar-2022	1	19.29	P04124	30-Aug-2022	19.29
30-Mar-2022	PMAENO14139583	ZAXTER 1GM INJ VIAL	213359	3	PMS01408398	30-Mar-2022	3	4,670.00	22460032	30-Dec-2023	14,010.00

01-Apr-2022	PMNO14071099	EMESET 6MG TAB	203565	20	PMMS01401641	01-Apr-2022	20	10.95	SN11650	30-Aug-2024	219.00
01-Apr-2022	PMNO14071099	FUPAN 40MG TAB	214451	20	PMMS01401641	01-Apr-2022	20	6.90	FU21043	30-Sep-2023	138.00
											71,121.5

Amount in words: Rupees Seventy One Thousand One Hundred Twenty-Five
And Fifty-Six Paisa Only

NOTE: 1. This computer generated prescription and does not require signature. This constitutes only the issue report and a final bill shall be issued at the time of discharge of the patient.
2. While returning the unused medicines, original bill should be produced.
3. Medicines will not be taken after a months time from date of Purchase.

Total IssueVal:- 71,121.56
TotalRetAckVal:- 0
Grand Total:- 71,121.56

