


APPENDIX - II

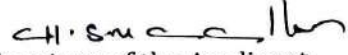
Application for claiming refund of Medical Expenses incurred by the Government Servant and their Families

1. Name, Designation & Section : Chintalapati Surparaju
Retired Store Keeper
2. Office in which employed : Ch V P M R Govt Degree College
Ganapavaram, W.G.Dist.,
3. Pension of the retired Employee : Ch V P M R Govt Degree College
4. Place of Duty : DNo. 10-54, Opp Santhi Nursing Home
5. Full residential address with door no. and the name of the Mohali : Ganapavaram, W.G.Dist.,
6. Name of the patient and relationship with Government servant : Self
7. Place at which the patient fell ill : Ganapavaram
8. Nature of illness and its duration : Single Vessel Disease and PTCA + Stent (DES) to LAD
9. Details of amount claimed, cost of medicine Purchased/ list of cash memos and the Essentiality certificate signed by treatment Doctors : Essentiality Certificate Enclosed
10. Total amount claimed Rs. : Rs. 74,226.00 /-
11. List of enclosures : 1. Essentiality Certificate
2. Emergency Certificate ()
3. Discharge Summary ()
4. Non drawal Certificate ()
5. Medical Certificate ()
6. PPO Copy ()

Declaration to be signed by the Government Servants

I here by declare that the statement in this application are true to the best of my knowledge and belief and that the parameter from whom medical expenses were incurred is a members of my family as defined under the government medical attendance rules and wholly dependant upon me.


19/12/24
PRINCIPAL (P.A.C)
S.CH.V.P.M.R. Govt. Degree College
Accredited "B" by NAAC
GANAPAVARAM (W.G.Dt.,)


Signature of the Applicant

TARAMA RAJU ACADEMY OF MEDICAL SCIENCES
 ELURU - 534 005, W.G.District, A.P., INDIA, Ph: 288288

Final Bill - Copy

SurapaRaju Chinthalapati
 Y M

s/o hanumantharaju, h.no:10-54, reddy
 street, opposite santhi nursing home,
 ganapavaram mandalam west godavari
 district, A.P.
 ELURU, ANDHRA PRADESH
 DR.I.V.M.R.TAMMI RAJU

Bill No: BLA210008094
 Bill Date: 06-02-2021

MR No: 2001241025

Visit ID: 2021003872
 Admission Date: 05-02-2021
 Date: 09:16

Ward/Bed: SPECIALITY
 ICU

Discharge Date: 06-02-2021
 Date: 14:22

Department: CARDIOLOGY

Insurance Plan: GENERAL

Charges	Head	Description	Rate	Qty	Amount
Doctor Charges					
06-02-2021	IP Doctor Visit	DR.I.V.M.R.TAMMI RAJU	250.00	1.00	250.00
Sub Total					250.00
ICU Charges					
06-02-2021	Bed Charge (ICU)	CARDIOLOGY ICU	900.00	1.00	900.00
06-02-2021	Nurse Charge (ICU)	CARDIOLOGY ICU	150.00	1.00	150.00
06-02-2021	Professional Charge (ICU)	CARDIOLOGY ICU	200.00	1.00	200.00
Sub Total					1,250.00
Operation Charges					
05-02-2021	Surgeon Fees	OPID0113 Ptca (Gw)/DR.I.V.M.R.TAMMI RAJU	31,321.00	1.00	31,321.00
Sub Total					31,321.00
Services & Procedures					
05-02-2021	Service	Ptca Ballon charges	5,000.00	1.00	5,000.00
Sub Total					5,000.00
Other Charges					
06-02-2021	Equipment	Moniter Charges	100.00	2.00	200.00
Sub Total					200.00
Total Bill					38,021.00

Payments	Receipt No	Details	Amount
Advance			
05-02-2021	RLA110356	Debit Card	5,000.00
Advance			
05-02-2021	RLA110352	Debit Card	35,000.00
Advance			
05-02-2021	RLA110348	Debit Card	6,000.00
Refund			
06-02-2021	RF091132	Cash	-3,679.00
Refund			
06-02-2021	RF091125	Cash	-4,300.00

Net Payments 38,021.00

(Signature)
 PRINCIPAL (F.A.C)
 S.CH.V.P.M.R. Govt. Degree College
 Accredited "B" by NAAC
 GANAPAVARAM (W.G.Dt.)

(Signature)

ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES
Malkapuram, ELURU - 534 005, W.G.District, A.P., INDIA, Ph: 288288

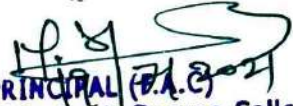
Net Amount	38,021.00
Less Net Payments	38,021.00
Less Deposits Set Off	0.00
Balance Due	0.00

Signature



(Ch. Raja Rajeswari)

This is a system generated bill


PRINCIPAL (P.A.C.)
S.CH.V.P.M.R. Govt. Degree College
Accredited "B" by NAAC
GANAPAVARAM (W.G.Dt.,)


19/8/21

Ch. Smt. S. Rajeswari

1060

Mr. Surapa 2001-10-29
66 Y/M 2021-01-29
Serum
SR393551

ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES
Malkapuram, ELURU - 534 005, W.G. District, A.P., INDIA, Ph: 288288

Bill Cum Receipt

Name: Mr. Surapa Raju Ch Bill No: BN210018749
Age/Gender: 66 Y M Bill Date: 29-01-2021
Address: ELURU, ANDHRA PRADESH MR No: 2001241025
Location: DR. J.V.M.R. TAMMI RAJU Registered Date: 29-01-2021 10:
Doctor: CARDIOLOGY
Department: SCR EHS



Charges	Head	Description	Rate	Qty	Amount
Diagnosics	Lab Tests	DGC0621 MB	30.00	1.00	30.00
29-01-2021	Lab Tests	DGC0183 Serum	100.00	1.00	100.00
29-01-2021	Lab Tests	Glucose	30.00	1.00	30.00
		Sub Total			160.00
Packages	Package Charges	VIRAL	300.00	1.00	300.00
29-01-2021		Sub Total			300.00
		Total			460.00

DR. J.V.M.R. Govt. Degree Colleges
Principal (F.A.C)
Accredited "B" by NMAC
GANAPAVARAM (W.G.Dt.)

Principal (F.A.C)
Govt. Degree College
GANAPAVARAM (W.G.Dt.)

Received with thanks: Six Hundred Rupees only
Signature
(V. Varun)

Signature
(S.H.V.P.M.R. Govt. Degree College
GANAPAVARAM (W.G.Dt.))

MO 85705
SR 393525
BED 59165

ALLIED STARBUCKS RAJU ACADEMY OF MEDICAL SCIENCES
 Malkapuram, ELURU - 534 005, W.D. District, A.P., INDIA, Ph: 2802222

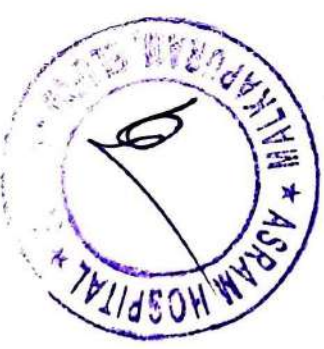
Bill Due Receipt

Name: Mr. Surupa Raju Ch Bill No: BMR10018725
 Age/Gender: 66 Y M Bill Date: 29-01-2021
 Address: MR No: 2001241025
 Location: ELURU, ANDHRA PRADESH Visit ID: 21012901844
 Doctor: DR. I.V.H.R. RAJU Registered Date: 29-01-2021 10:17
 Department: CARDIOLOGY
 Rate Plan: STD BHS

Charges	Head	Description	Rate	Qty	Amount
Packages	Package	Cath Profile -	1,635.00	1.00	1,635.00
29-01-2021	Charges	II			
Sub Total					1,635.00
Total Bill					1,635.00

Discounts Head Description Amount
 29-01-2021 Package Charges Cath Profile - II 1,035.00
 Total Discount 1,035.00

Payments	Receipt No	Details	Amount
Settlement	RC2242720	Cash	600.00
29-01-2021			
Net			600.00



24
 29/1/21
 Pa

Received with thanks: Six Hundred Rupees only

Signature
 (Name)
 CH Suresh M

Dr. H. V. P. M. R. Govt. Degree College
 Principal (F.R.C.)
 Accredited "B" by NAAC
 GANAPAVARAM (W.G.Dt.)

7

35/45

AI SERVICES

Regd. Office: #40-15-14, Brindavan Colony, Labbipeta, Vijayawada - 10
 Branch Office: C/O ASRAM HOSPITAL, Malakapuram, Eluru.

GST No : 37ABTF90620128
 Patient/Dch surappa raju
 Bill No : SFDP-5766

CASH BILL

D.L.No: 2/AF/WG/E/2002/MRR

MR No : 09

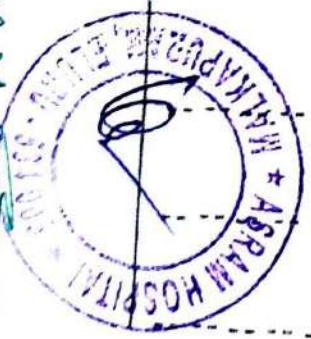
SALES INVOICE

Doctor :
 Date : 09-02-2021

S.No	Item	HSN/SAC	Qty	Mfr	Batch	Expiry	Rate	Amount	GST %	SGST %
1	Ticaflo 90mg Tab	30049079	126	Dr. R/V	900871	Mar 2021	28.50	741.00	6.0	6.00
2	Metosartan 25mg Tab	30049079	120	Sun P/EM	2654	Sep 2022	15.55	311.00	6.0	6.00
3	Cilacar 10mg Tab	30049099	20	J B C/KC	20092	Sep 2023	9.89	197.80	6.0	6.00
4	Nexito Plus Tab	30049079	116	Sun P/EM	5318	Nov 2021	8.89	142.24	6.0	6.00
5	Nexito Plus Tab	30049079	4	Sun P/EM	2258	Aug 2022	9.50	38.00	6.0	6.00
Total								1,430.04		

Taxable Amount
 GST Am 76.62
 SGST Am 76.62
 Pharmacist : spavani

ONE THOUSAND FOUR HUNDRED AND THIRTY AND Paise FOUR ONLY



Authorized Signatory
 H. S. Prasad (F.A.C.)
 Principal (F.A.C.)
 Dr. C.H.V.P.M.R. Govt. Degree College
 Accredited "B" by NAAC
 19/07/19
 GANAPAVARAM (W.G.Dr.,)

Patient recovery period and

following treatment

SI SERVICES

Head Office: #90-15-14, Brindavan Colony, Laddipeta, Vijayawada - 10
 Branch Office: C/O ASRAM HOSPITAL, Malakpuram, Eluru.

GST No : 37AEEFA90670128
 Patient Mr. Suranabatu Chinthalanati
 Bill No #ASDF-3246
 CASH BILL
 D.L.No: 2/AF/MS/E/2002/MSR

HR No : 2021003503
 SALES INVOICE
 Doctor : DR. I.V.M.R. TAPPE RAJ
 Date : 03-02-2021

Sl.No	Item	HSN/SAC	Qty	Mfr	Batch	Expiry	Rate	Amount	CGST %	SGST %
1	Ecosprin 75mg Tab	30049092	7	UNY LI	59000027	Aug 2022	0.35	2.45	5.0	6.00
2	Fozat - F 10mg Tab	30049099	7	Dr. Reddys	1911111	Oct 2021	20.68	144.76	6.0	6.00
3	Targit 4mg Tab	30049099	7	Pfizer	9A-05161B	Nov 2021	6.12	42.84	5.0	6.00
4	Mitrolog 2.5mg Tab	30049099	1	Manila	KH5T097	Jul 2022	166.90	166.90	6.0	6.00
5	Fsan At Tab	30049074	7	Torre	22AK3E004	Sen 2021	8.57	5.99	6.0	6.00
6	Lamazep 0.5mg Tab	30049082	7	Sun P	EMU2774	Sep 2022	5.90	4.13	6.0	6.00
Total							440.74			



Taxable
 Taxable Amount
 73.62

FORM HUNDRED AND FORTY AND FIFTY SEVENTH FD
 UP ONLY
 CH. S. V. P. M. R. TAPPE RAJ

Principal (RA. 2021)
 CH. V. P. M. R. Govt. Degree College
 Accredited 'B' by NAAC
 SANAPAVARAM (W.G. Dt.,)

SI STAMPS

Head Office: #40-15-14, Brindavan Colony, Labbipeta, Vittavada - 10
 Branch Office: C/O ASRAM HOSPITAL, Malakapuram, Eluru.

OSI No : STAFF-AP0670128
 Patient: Surasfari Chinthalanathi
 BILL No :RIDF-1401
 D.L.No: 2/AF/MS/E/2002/MSR
 CASH BILL
 Doctor :DR. I.V.P.R. TAPTI RAJ

PR No : 2021003972
 SALES INVOICE
 Date : 05-02-2021

S.No	Item	HSN/SAC	Qty	Unit	Batch	Expiry	Rate	Amount	OSI %	OSI %
1	Tricarlo 90mg Tab	30049079	2	DR.	P19900971	Mar 2021	28.50	57.00	6.0	4.00
2	Atocor-40mg Tab	30049099	2	DR.	Re:EC000407	Oct 2023	21.11	42.22	6.0	6.00
3	I.V. Canula 20g (sent)	90183100	1	BD	0001448	Dec 2024	214.00	214.00	6.0	6.00
4	Face Mask (Amkay)	9410210	2	Amara	101K	Oct 2022	12.07	24.14	2.5	2.50
5	Examination Gloves L	6307	6	Latex	1092020	Aug 2025	15.00	90.00	6.0	6.00
Total:								427.36		



Taxable amount
 Taxable amount
 GST Am 22.16
 GST rate 5.2%

FOUR HUNDRED AND TWENTY SEVEN AND Paise THIRTY SIX ONLY

K. SEKSHAR

Authorized Signatory
 Dr. V. P. M. R. Govt. Degree College
 Accredited "B" by NAAC
 GANAPAVARAM (W.G.Dt.)

OL SERVICES

Head Office: #40-15-14, Brindavan Colony, Labbipeta, Vijayawada - 10
 Branch Office: C/O ASRAM HOSPITAL, Palakapuram, Eluru.

GST No : 37ABRF9057C125

D.L.No: 2/AF/MS/E/2002/M&R

Patient No. SuranaFatu Chinthalanati

CASH BILL

Bill No : BUDF-1337

Doctor : DR. I. V. M. R. JAYITHI PAJ

SMS ES INVOICE

Date : 05-02-2021

MR No : 2021003572

Sl.No	Item	HSN/SAC	Qty	Unit	Batch	Expiry	Rate	Amount	CGST %	SGST %
1	Ticatio Pyno Tab	3300490791	2	Dr.	RIV900871	Mar 2021	28.50	57.00	6.0	6.00
2	Atacor-40mg Tab	3300490991	2	Dr.	Feb13300407	Oct 2023	21.11	42.22	6.0	6.00
3	Cilacar T Tab	3300490991	2	U B	CYMT0001	Dec 2021	12.32	24.64	6.0	6.00
4	Pantocid D Cap	3300490391	1	San	PIEM2385	Aug 2022	10.60	10.60	6.0	6.00
5	INS 50ml (rel11ste)	3300430201	1	MLP	111K05583	Oct 2023	31.28	31.28	6.0	6.00
6	IV Set Ken Vented (B1901839901 (urved))	331901839901	1	Buyer	19180110	Nov 2022	170.00	170.00	6.0	6.00
7	Lenazed 0.5mg Tab	3300490821	1	San	PIEM12774	Sep 2022	3.40	3.40	6.0	6.00
Total								339.14		

Taxable Amount
 Taxable Amount

18.17

18.17

THREE HUNDRED AND THIRTY NINE AND Paise ONLY

18.17

THIRTEEN ONLY

Pharmacist : heubasanti

Handwritten Signature
 PRINCIPAL (T.A. 3021)

Authorized Signatory

Recovery XXXX@int Time13:29:46



S. PH. P. M. R. Govt. Degree College
 Approved "B" by MAC
 S. N. A. PAVARAM (W.G. Dt.)

CH. Sma

AI SERVICES

Read. Office: #40-15-14, Brindavan Colony, Labbipeta, Vitayawada - 10
 Branch Office: C/O ASRAM HOSPITAL, Malakapuram, Eluru.

EST No : 37AHHFA9067C1Z8
 Patient Mr. Suranaratu Chinthalapati
 Bill No : KUDT-401

D.L.No: AP/05/01/2016-135158
 CASH BILL
 Doctor : DR. J. V. M. R. TAMMI (M)
 Date : 06-02-2021
 SALES INVOICE

MR No : 2021003872

S.No	Item	HSN/SAC	Qty	Unit	Batch	Expiry	Rate	Amount	DGST %	SIGST %
1	Stent - Xience Neo(Abbott) Model 3.5x18 (Abbott)	9021	1		Abbott120541	Feb 2023	32,179.35	32,179.35	2.5	2.50
Total								32,179.35		



Taxable Amount 766.18
 Taxable Amount 766.18
 Purposes :

THIRTY TWO THOUSAND ONE HUNDRED AND SEVENTY
 NINE AND Paise THIRTY FIVE ONLY

766.18
 Pharmacist : krudavalli


Authorized Signatory
 CH. Suresh Babu

Principal (K.A.2021)
 S. CH. V. P. M. R. Govt. Degree College
 Accredited "B" by NAAC
 Malakapuram (W.G.Dt.)
 19/2

CHECKSLIPS FOR SENDING MEDICAL REIMBURSEMENT PROPOSALS

Name and Official Address of the Pensioner		CHINTALAPATI SURPA RAJU Retaired Store Keeper S CH V P M R GOVT DEGREE COLLEGE Ganapavaram, W.G.Dist.,
Is Retired		
a) Date / Year of retirement		31-05-2011
b) Designation		Store Keeper
c) PPO Number		20-023040/SP
3	Communication of Applicant address for all purpose with phone No.	DNo. 10-54 , Opp Santhi Nursing Home Ganapavaram , W.G.Dist., Cell : 9652617119
4	Name & Address of the Hospital & Date of treatment	Alluri Sitarama Raju Acadamic of Medical Sciences , Eluru From 05-02-2021 to 06-02-2021
	a) whether it is private/Recognised Hospital	Yes
	b) Whether referral letter produced(or) recognised orders to be enclosed along with proposal.	Yes
5	Whether the medical reimbursement proposal is received in the head of office with in a period of six months from the date of discharge	Yes
6	Whether the following are enclosed or not	Yes
i	Appendix - II duly attested by the forwarding authority	Yes
II	Non drawl certificate in prescribed proforma	Yes
III	In case of retired employ complete set of PPO copy duly attested by the forwarding authority	Yes
IV	Emergency certificate	Yes
V	Essentiality certificate	Yes
VI	Discharge Summary	Yes
VII	In case of dependant, dependant certificate	No
7	If the patient is dependent on the govt. Employee in case of dependents above the age of 18 years un employ certificate and marital status of dependent are to be enclosed with medical reimbursement proposal	No
8	In case of the dependant of deceased govt. Employee/Retirede employee whether death & legal heir certificate enclose or not	No
9	Whether the medical reimbursement proposals in prepared & submitted with ref to GOMs No 74 & GO Ms No 60 & GO Ms No 105 & GO Ms No. 180	Yes
10	Whether medical reimbursement claim in processed through the drawing officer and received within the stipulated time.	Yes
11	Whether the availment of No. Instalments recorded (or) not	No
12	Whether an entry is made in the service register (or) not for previous claim and drawl	No

CH. S. M. C. I. R.
Signature of the Applicant


 Signature of the Forwarding Authority
PRINCIPAL (P.A.C)
 S.CH.V.P.M.R. Govt. Degree College
 Accredited "B" by NAAC
 GANAPAVARAM (W.G.Dt.,)
 19/12/2021
 GANAPAVARAM (W.G.Dt.,)



ASRAM Hospital
transforming lives



Department of Cardiology

Discharge summary

NAME: Ch. Surapa Raju

AGE / SEX: 67/M

IP. No: 2021003872

ADDRESS:

WARD : ICCU
UNIT : Cardiology
Date of Admission : 05/02/2021
Date of Procedure : 05/02/2021
Date of Discharge : 06/02/2021

Diagnosis:

- # Hypertension /Non Type 2 DM
- # CAD –Unstable Angina, Normal LV systolic function
- # CAG- Single vessel disease
- # Successful PTCA + Stent (DES) to LAD (3.5 x 18mm XIENCE XPEDITION)

Present Complaints: C/o Breathlessness & Palpitations on climbing stairs

O/E: pt Conscious, coherent
Afebrile
BP: 130/80 mm of hg
PR-62/min
R/s-B/L VBS+
CVS - S₁,S₂+
P/A NAD
CNS-NAD

Hospital-Course:

A 67yrs old patient Known HTN came with the chief c/o Breathlessness & Palpitations on climbing stairs. On evaluation Patient had CAD Unstable Angina, Normal LV systolic function. CAG was done on 03/02/2021 showed Single Vessel Disease and advised PTCA + Stent (DES) to LAD. Successful PTCA + Stent (DES) to LAD was done on 05/02/2021.

Patient recovery period and hospital Stay was uneventful and advised discharge with following treatment.

Alluri Sitarama Raju Academy of Medical Sciences

ELURU-534 005, W.G.Dist., A.P. India Tel : (08812-288288, 2882999), Fax : 08812-2882999, E-mail : asram@sancharnet.in

Ch. SMC Mur

Ch.V.P.M.R. Govt. Degree College

Principal (R.A.C)
S. CH. V.P.M.R. Govt. Degree College
Accredited "B" by NAAC
W.G. DIST. - SITARAM (W.G.Dt.,)

Investigations:

RBS- 148mg/dl
S.Creatinine – 1.2mg/dl
HB- 14.1gm/dl
HBs Ag-Negative
HCV-Non-Reactive
HIV- Non-Reactive

2DECHO:

S/P PTCA (2021)
Mild Concentric LVH
NO RWMA
Normal LV systolic function
Gr I Diastolic dysfunction
Trivial TR Mild PAH
Trivial MR
No PE / Clots

LVEF : 60%

Angiographic Data:

- # LMCA : Normal.
- # LAD : Type III vessel. Proximal LAD is normal. Mid LAD has eccentric 70-80% stenosis. Distal LAD is normal.
- # Diagonals : D1, D2 are normal.
- # Ramus : Normal.
- # Left Cx.Artery: Non dominant vessel. Normal.
- # OM's : OM1 is Major OM, Large vessel. Normal.
- # RCA : Dominant vessel. Proximal RCA is normal. Mid RCA has 30% stenosis. Distal RCA is normal.
- # PDA & PLVB : Normal.
- # IMPRESSION : Single vessel disease
- # Advice : PTCA + Stent (DES) to LAD

Treatment Advised:

1.Tab- Ecosprin	75mg	Once daily	2pm
2.Tab- Axcer	90mg	Twice daily	8am & 8pm
3.Tab-Rozavel F		Once daily	9pm
4.Tab-Cilacar T	10/40	Once daily	8am
5.Tab-Veltam	0.4	Once daily	1pm
6.Tab-Clonamelt	0.5mg	Once daily	9pm
7.Tab-Esam AR		Once daily	8pm ½ tab
8.Tab- Pantop D	40mg	Once daily	Before Break Fast 7am

Review: Review after 17/02/2021 in Cardiology-OP

Dr. K.Jagadeesh Babu MD., DM
Interventional Cardiologist

Dr. K. Jagadeesh Babu
7/1/2021

M. S. S.
7/1/2021
PRINCIPAL (F.A.C)
S.CH.V.P.M.R. Govt Degree College
Accredited "B" by NAAC
GANAPAVARAM (W.G.Dt.,)

Dr. I. Tammi Raju
Interventional Cardiologist
Dr. I. Tammi Raju
Dr. I. Tammi Raju MD., DM
Interventional Cardiologist



Alluri Sitarama Raju Academy of Medical Sciences

ELURU - 534 004, W.G. Dist., A.P. India Tel : (08812) 288288, 288299, 249365 (D)

I.P. No. 2021003872
O.P. No.

ESSENTIALITY & EMERGENCY CERTIFICATE

Date: 9/2/2021

Register Sl. No.: 2943

I certify that ^{67M} CHINTHALAPATI SURAPA RAJU S/o, # HANUMANTHA RAJU
 employed in the CH.V.P.M. RAJU GOVT. DEGREE COLLEGE
 GANAPAVARAM, W.G.DT. AP.
 as Retd: STORE KEEPER P.ID: 041431391 has been under
 treatment for IP. PTCA-LAD
 from 5.02.2021 to 6.2.2021 at ASRAM Hosital and the below
 mentioned investigations / Procedures/Medicines prescribed by me in this connection were essential for recovery/
 prevention of serious deterioration of the condition of the patient. The medicines are not stocked in the Hospital for
 supply to patients and do not include proprietary preparations for which cheaper substances of equal thereapeutic
 value are available or preparations which are primarily foods, toiletries or disinfectants.

S.No.	Receipt No.	Name of the Medicine / Services	Price Rs.
1.	BLA 210008094	IP Bill	38,021-00-
2.	Bills Enclosed	Investigations	1,060-00-
3.	Bills Enclosed	Medicines by Stent	35,145-00-



Grand Total 74,226-00

Rupees (Seventy four thousand Two hundred Twenty Six only)

[Signature]
 Medical Superintendent
 Medical ASRAM Hospital
 Eluru
 Ch V P M R Govt. Degree College
 W.G.Dt

[Signature]
 PRINCIPAL (F.A.C)
 CH.V.P.M.R. Govt. Degree College
 Accredited "B" by NAAC
 GANAPAVARAM (W.G.Dt.,)

Dr. I.V.M.R. TAMMI RAJU
 M.D (Gen.), D.M. (Cardio)
 Interventional Cardiology
 Medical Officer
 Reg. No. 57181


NON DRAWL DECLARATION OF THE APPLICANT

I Chintalapati Surparaju , Retired store keeper worked at Ch V P M R Govt Degree College Ganapavaram W G Dt drawing through PPO No 20-023040/SP Bank Account No. 11334173789 and bank name : State Bank of India , Ganapavaram is here by declare that I am not claimed previously the amount Of Rs.74,226/- (Rupees Seventy Four Thousand Two Hundred Twenty Six Rupees only) from the Department towards the reimbursement of medical expenditure incurred for treatment to my self For Single Vessel Disease and PTCA + Stent (DES) to LAD at Alluri Sitarama Raju Acadamic of Medical Sciences Eluru from 05-02-2021 to 06-02-2021 and not revived any part of the above amount so far.

Further, I declare that it is first claim for this disease.

Place : Ganapavaram

Date : 16-07-2020


Signature : + 
Full Name : Chintalapati Surparaju
Residential Adress : 10-54 ,
Opp Santhi Nursing Home, Ganapavaram ,
W.G.Dist.,
Contact No: 9652617119

Certified that the amount of Rs 74,226/- (Rupees Seventy Four Thousand Two Hundred Twenty Six Rupees only) furnished by the applicant in the above declaration has not been drawn From STO Tadepalligudem ,W.G.Dt and disbursed to him as per available records of this office and also with reference to the records of the Teasury office.

Station: Ganapavaram

Date: 17-07-2021




DDO Signature with seal
PRINCIPAL (F.A.C.)
S.CH.V.P.M.R. Govt. Degree College
Accredited "B" by NAAC
GANAPAVARAM (W.G.Dt.,)
PPO Code at Treasury office
04140304006
Treasury Code :0414

Postal Address of the office

Principal

Ch V P M R Govt. Degree College

W.G.Dt


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Ch V P M R Govt. Degree College

W.G.Dt



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E) AP, HYDERABAD
PENSION PAYMENT ORDER (SP)
PENSIONER'S PORTION

ID = 31391

Section / Unit **PS / I /**

File No. **S-4006/SP 833/2011-02/**

DATE: **23/06/2011**

P.P.O No. **20-023040/SP**

ANTICIPATORY PENSION PAID,
IF ANY MAY BE ADJUSTED

Debitable to Andhra Pradesh Government

Head of Account

Major Head : 2071 - PENSION & OTHER RETIREMENT BENEFITS
Sub - Major : 01-CIVIL
Minor Head : 101-SUPERANNUATION AND RETIREMENT ALLOWANCES
Voted

Unit Further Notice, and on the expiration of every of month be pleased to pay Shri/Smt.
SURAPA RAJU CH

the pension as set out in part II of this order plus the amount of dearness relief as admissible from time to time thereon after due identification of the pensioner. The payment should commence from **01/06/2011**
The income tax, where deductible, should be deducted at source

2. Arrears of pension /family pension at **0** p.m.
(Rupees **Zero Only** per month)

from to plus the admissible dearness relief thereon
may also be paid to Shri/Smt.

3. ALLOCATION:	SVB 1-11-1956 Rs.	OP Rs.	TOTAL Rs.
SP :	0	14975	14975
E.F.P. :	0	14975	14975
FP :	0	8985	8985

4. Any other Remarks:

ATTESTED

[Signature]
PRINCIPAL

[Signature]
Sr. Accounts Officer
West Accountant General

To: **Ch. V. P. M. R. Govt. Degree College WEST GODAVARI**
ELURU

19/07/11
S B I, GANAPAVARAM, WEST GODAVARI

[Signature]

2 PPO 31391
GOVERNMENT OF ANDHRA PRADESH
Service Pensioner Identity Card



Name : Ch. Suraja Raju
PPO No. : 20-023040/SP
Date of Birth : 1-6-1953
Date of Retirement : 31-5-2011
Name of the Department : Higher Education
Name of the Office : Degree College, Gaura
Signature of the Pensioner : [Signature]
Signature of the issuing Authority with Seal : [Signature]



Residence Address : H.No. 10, 54
OPP Goutha Mukhi Home
Gallapadu
Telephone No : 1). 96526 2). 17119
In case of Emergency : 1). 2).
Post held at the time of Retirement : Store Keep
PAN No : ABX PC 3664 N
Cardiac: Yes / No : NO Diabetic: Yes / No : N
Blood Group : O+ve
Spouse Details :
Name : Ch. Parvathi
Spouse Status : Housewife Date of Birth : 24.8-195

ATTESTED

H. S. [Signature]
PRINCIPAL

Ch. V. P. M. R. Govt. Degree College
Ganapavaram 534 198 W.G. Dr., A.I

[Signature]

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION :: A.P.
:: VIJAYAWADA.

PRESENT: Dr. POLA BHASKAR, I.A.S.

13/12/21

Dated: 16-12-2021.

Rc.No.75/Ser.II/2021,

Sub:- Medical Attendance - Sri Ch. Surpa Raju, Retired Store Keeper, S.Ch.V.P.M.R. Government Degree College, Ganapavaram, W.G.Dist., - Reimbursement of Medical Expenses - Orders - Issued.

- Read:-
- 1)G.O.Ms.No.74 HM & FW (K1) Department, Dt.15-03-2005.
 - 2)G.O.Ms.No.180 HM & FW (K1) Department, Dt.11-05-2006.
 - 3)G.O.Ms.No.105 HM & FW (K1) Department, Dt.09-04-2007.
 - 4)G.O.Ms.No.397 HM & FW (K1) Department, Dt.14-11-2008.
 - 5)G.O.Ms.No.68 HM & FW (K1) Department, Dt.28-03-2011.
 - 6)G.O.Rt.No.17 HM & FW (I.1) Department, Dt.11-01-2021.
 - 7)Letters Rc.No.01/A2/2021-2022, Dt.17-07-2021 of the Principal, S.Ch.V.P.M.R. Government Degree College, Ganapavaram, W.G.Dist.
 - 8)Letter Rc.No.75/Ser.II/2021, Dt.06-08-2021 of the Commissioner of Collegiate Education, A.P., Vijayawada.
 - 9)Letter No.APMR00031625/21/Dr.YSR AHCT/EHS/MR/2021, Dt.01-10-2021 of the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur.

-oOo-

In pursuance of the orders issued in the references 1st to 6th read above and as per the admissibility report furnished by the Dr. YSR Aarogyasri Health Care Trust, Guntur in the reference 9th read above (copy enclosed), the Commissioner of Collegiate Education, A.P., Vijayawada is hereby accords administrative sanction for an amount of Rs.71,226/- (Rupees Seventy One Thousand Two Hundred and Twenty Six Only) to Sri Ch. Surpa Raju, Retired Store Keeper, S.Ch.V.P.M.R. Government Degree College, Ganapavaram, W.G.Dist., towards reimbursement of medical expenses incurred to himself for the treatment of "CAD SVD" during the period from 05-02-2021 to 06-02-2021 at Alluri Sitarama Rju Academy Sciences (ASRAM Hospital), Eluru, W.G.Dist.

The expenditure is debitale to the following Head of Account:-

"2071 - Pension and Other Retirement Benefits - 01 - Civil - M.H. 800 - Other Expenditure - S.H.(05) - Medical Reimbursement of all types of Pensioners (to be opened) - 040 - Pensionary Charges - 043 - Medical Reimbursement (to be opened)".

The Principal, S.Ch.V.P.M.R. Government Degree College, Ganapavaram, W.G.Dist., is requested to draw and disburse the amount to Sri Ch. Surpa Raju, Retired Store Keeper of the College and send compliance. The original bills along with other certificates are returned herewith.

Sd/- POLA BHASKAR
COMMISSIONER OF COLLEGIATE EDUCATION

Encls:- As above.

To

The Principal, S.Ch.V.P.M.R. Government Degree College, Ganapavaram, W.G.Dist.

Copy to Sri Ch. Surpa Raju, D.No.10-54, Opp. Santhi Nursing Home, Ganapavaram, W.G.Dist.

Copy to the DTO / STO concerned.

Spare-1.

// True Copy Attested //

Assistant Director of Collegiate Education
13/12/21

Dr.YSR Aarogyasri Health Care Trust
(Govt. of Andhra Pradesh)

To
The Chief Executive Officer,
Dr.YSR Aarogyasri Health Care Trust,
Guntur.

To
The Commissioner,
Collegiate Education Department,
Vijayawada,
Krishna, Andhra Pradesh.

Lr.No APMR00031625/21/Dr.YSR AHCT/EHS/MR/2021,Dated.01-10-2021

Sir,

Sub:- Dr.YSR AHCT- Medical Reimbursement - Scrutiny of Medical bills by **Commissioner of Collegiate Ed.**
in respect of - **Sri Ch Surpa Raju, Retd Store Keeper, Ganapavaram, West Godavari -**
Reg.

Ref:- Lr.Rc.No.75/Ser-II/2021, dt.06.08.2021

With reference to your letter cited above, this is to state that the medical reimbursement bills of **Sri Ch Surpa Raju, Retd Store Keeper, Ganapavaram, West Godavari** towards his/her Self treatment for "CAD SVD" done during the period from 05-02-2021 to 06-02-2021 at "ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL), Eluru", recognized by the Government have been scrutinized by the O/o Dr.YSR AHCT 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. 74226.00
Less: Inadmissible Amount	Rs. 3000.00
Gross Admissible Amount	Rs. 71226.00
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. 71226.00
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. 71226.00

(Seventy One Thousand Two Hundred and Twenty Six Rupees Only)

This has got the approval of the Chief Executive Officer, Dr.YSR Aarogyasri Health Care Trust, A.P., Original bills are returned herewith.

M.R

✓
Signature Valid
Digitally Signed by
Sri. V. Vinay Chand, IAS,
CEO, Dr. YSR AHCT

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION :: A.P.
:: VIJAYAWADA.

PRESENT: Dr. POLA BHASKAR, I.A.S.

13/12/21

Dated: 16-12-2021.

Rc.No.75/Ser.II/2021,

Sub:- Medical Attendance - Sri Ch. Surpa Raju, Retired Store Keeper, S.Ch.V.P.M.R. Government Degree College, Ganapavaram, W.G.Dist., - Reimbursement of Medical Expenses - Orders - Issued.

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COMMISSIONER OF COLLEGIATE EDUCATION

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Copy to Sri Ch. Surpa Raju, D.No.10-54, Opp. Santhi Nursing Home, Ganapavaram, W.G.Dist.

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Spare-1.

// True Copy Attested //

Assistant Director of Collegiate Education
13/12/21

Dr.YSR Aarogyasri Health Care Trust
(Govt. of Andhra Pradesh)

To
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Guntur.

To
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Collegiate Education Department,
Vijayawada,
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Lr.No APMR00031625/21/Dr.YSR AHCT/EHS/MR/2021,Dated.01-10-2021

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Reg.

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