



EASTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd)

CMD'S OFFICE, ECL, SANCTORIA, P.O.: DISHERGARH (BURDWAN)

Ref. No. ECL/C-5(E)/M-13 /CMS/21/283

Date: 05-02-2021

Referral Order

Sub: Providing Cashless facility to the employee and/ or his/ her dependent family member of Eastern Coalfields Limited

We hereby authorize the following Hospital to treat the patient named below –

Name of the Hospital:	Healthworld Hospitals
Place of Hospital:	Durgapur
Name of the patient:	Supriya Gangopadhyay
Sex/ Age of the patient:	Male, 52 Yrs
Name of the employee:	Supriya Gangopadhyay
Relation to the employee:	Self
Employee No.:	504248
Designation / Department:	Surveyor, Bahula Colliery, Kenda Area
Reason for referral:	Emergency Referral w.e.f. 30.01.2021 as per approval of the Notesheet vide Ref. No AMO/KND/ECL/21/56, dated 01-02-2021
Chief complaint/ Diagnosis:	A case of ACS with IWMI & HTN
No. of Visits:	1st
Type of Accommodation entitled for:	General Ward
Non-medical attendant:	One
Class in which attendant to travel:	-
Mobile No/Email Id:	-

Note:

The competent authority has been pleased to approve the outside treatment of patient as mentioned above:

1. He / She will be entitled to claim T.A. for journey and back, subject to submission of the ticket number as per F.D's decision for Railway journey. However, the patient may avail treatment more than once during the valid period as mentioned below but travelling allowance (TA) would be paid to the patient with one attendant for to and fro journey to the referral hospital only once in connection to this office order.
2. For each subsequent visit, if necessary, prior approval of the competent authority is to be obtained. For this he/she have to apply to CMS (ECL), Sanctoria through proper channel.
3. Medical advance of Rs. 5,000/- (Rupees Five Thousand only) is allowed and payable in Draft/ Cheque in favour of employee, provided his /her previous advances if any, is already been adjusted.
4. After visit, the patient should report back to the treating doctor of Company Hospital with all the treatment papers for follow-up treatment and further advices within one month of completion of treatment.
5. Revisit application should accompany Xerox copy of Treatment Papers with advice & Last Referral Office Order Copy along with revisit proforma, through proper channel.
6. The patient has to report to the referral hospital **within 45 days** of date of issue of the office order otherwise the office order will be invalid.
7. Validity period of the office order will be for 03 (three) months with effect from the date of issue of office order/date of RMB for continuation of treatment, provided the patient has reported to the hospital within 45 days of issue of office order. The validity period of the treatment for cancer patients will be for 06 (six) months with effect from date of issue of office order/date of RMB.
8. As per CIL MOU rate, CGHS rate, which is to be certified in treatment bill by treating Hospital & mentioning CGHS code on each and every procedures and investigations, the reimbursement will be made.

N.B. The AMO/AFM is requested to kindly verify the dates and treatment taken from OPD Ticket/ Hospital Registration Slip before forwarding the bills.

Dy. MS, ECL HQ

CMS (I/C), ECL

Distributions to all by email:

1. The General Manager, Kenda Area
2. The Area Finance Manager, Kenda Area
3. The Area Medical Officer, Kenda Area
4. Person Concerned – copy to be handed over by AMO