Government of West Bengal Finance Department Audit Branch

No.2400-F(Y)

Dated, 17th March, 2015

NOTIFICATION

Cashless Medical Treatment scheme, 2014 for the state Government employees and pensioners has already been introduced since September, 2014. FD issued notification no. 38/14-F(Med)WB/2M/23/14 Pt-III dt. 29.12.14 prescribing the procedure for drawal of fund and its disbursement to the HCO's. A separate bill form (TR Form 68B) was prescribed in the said notification since claims under the scheme could not be accommodated within the exiting TR forms of bills. Now, the expert committee formed for the purpose of IFMS suggested some changes in the new bill form no. TR 68B. The State Government has accepted the suggestion and accordingly decided to modify the bill form for drawal of fund under Cashless Medical Treatment Scheme, 2014.

Therefore, in exercise of the power conferred by clause (2) of Article 283 of Constitution of India, the Governor is pleased to modify TR form no. 68B and issue the new TR form 68B as given in the Annexure. The TR form will be used for the purpose of drawal of fund related to the claim under Cashless Medical Treatment Scheme, 2014, from the Treasuries / PAO's.

By order of the Governor,

(H.K. Dwivedi)
Principal Secretary to the

Government of West Bengal

T.R.Form No. 68 B

ent Bill to Health Care Organisation (HCOs) for providing cashless medical treatment to beneficiaries under W.B.Health For

		Details of S	gilchon				
	(11/200/2000)						
	(dd/mm/yyyy):	Bill Det	ails		-		No.
		Dispose code	Transaction ID	HCOs Bill Ref	Gross Bill	TDS	Net BIII
Name of Govt. Employee /Pensioner with identification no.	Patient (Beneficiary) Identification No.	Disease code	Transaction ID generated from Health Scheme Portal	No.& Date	(Rs)	(Rs)	(Rs)
	12						1
Jame of the Office: J.D.O Code: J.D.O Code	Date:/ anctioning Authority: anctioning Authority: Employee / Pension with identification i	Date:/ anctioning Authority: Date (c	Date:// anctioning Authority: Date (dd/mm/yyyy): Employee / Pensioner with identification no. Wo. Details of the continuous pate (dd/mm/yyyy): Bill De Continuous pate (dd/mm/yyyyy): Bill De Continuous pate (dd/mm/	Date:	Date:// Date:/_/_/ Date (dd/mm/yyyy): Date (dd/mm/yyyyy): Date (dd/mm/yyyyy): Date (dd/mm/yyyyy): Bill Details Bill No:	Date:	Date:

Please issue cheque as per list enclosed Or Please make payment to the payee A/cs through e-pradan as per list enclosed.

Admitted Rs	Please issue cheque as per list enclosed Or Please make payment to the payee A/cs through e-pradan as per list enclosed. T.O/A.T.O/P.A.O/A.P.A.O Accountant/J.A.O	Signature and Designation of the Competent Authority For use at the Treasury Examined and entered Total Gross Bill :- Rs TDS (8658-00-112-001-20) :- Rs Total Net Bill	Bill Clerk Accountant Signature of D.D.O with Designation Passed for payment of Rs. Rupees (in words)	Allotment Received:-Rs Progressive expenditure Including this bill :-Rs Balance available:-Rs 1. Certified that Essentiality certificates, Bills & Receipts have been examined with reference to the claim submitted and found admissible. 2. Certified that Essentiality certificates, Bills & Receipts have been examined with reference to the claim submitted and found admissible. 2. Certified that Essentiality certificates, Bills & Receipts have been examined with reference to the claim submitted and found admissible. 3. Office copy agrees with the fair copy .
	.A.O	et Bill :-Rs	only	we been examined with bill has been preferred earlier.