

Government of West Bengal
Finance Department
Audit Branch

No.2400-F(Y)

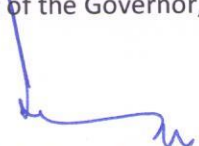
Dated, 17th March, 2015

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 ✓

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

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 no claim for the period mentioned in this bill has been preferred earlier.
3. Office copy agrees with the fair copy.

Bill Clerk Accountant

Signature of D.D.O with Designation

Passed for payment of Rs. _____ Rupees (in words) _____ only

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 :-Rs _____

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

Accountant/J.A.O

T.O/A.T.O/P.A.O/A.P.A.O

For use in the Office of the Accountant General (Audit), West Bengal

Admitted Rs. _____
Objected Rs. _____ Reasons for objections

Auditor

S.O/A.A.O./Audit Officer