

No. 12/23/2003-5HBV/13195

Government of Punjab
Department of Health & Family Welfare
(Health-V Branch)

Dated, Chandigarh, the 22nd July, 2004.

To

All the Heads of Departments,
Registrar, Punjab & Haryana High Court, Chandigarh,
Commissioners of Divisions,
District & Sessions Judges, Deputy Commissioners in the State,
All Civil Surgeons in the State; and
Principals of Govt. Medical/Dental Colleges,
Amritsar, Faridkot and Patiala.

Finance I: 5
Diary No. 2117
Dated 16/7/04

Subject: - Reimbursement of medical expenses incurred on total knee replacement to Punjab Government employees/pensioners and their eligible dependents-revision of rate thereof.

Sir,

I am directed to invite your attention to this Department's letter No. 12/316/94-5HBV/22718, dated the 20th September, 2000, vide which limit for reimbursement of expenses on account of knee replacement was fixed at Rs. 58,000/- per knee component. In this limit cost of knee component, Hospital charges, expenses incurred on medicines, injections, room rent etc. were also included and expenditure incurred on diet, air conditioners and other non-admissible items was not included.

2. It has been observed that the employees/pensioners who undergo knee replacement have to incur a lot of expenditure on medicines, operation charges, room rent, investigations and laboratory tests etc. Further they also have to incur expenditure on the purchase of Bone Cement required for this purpose. Resultantly the employees/pensioners have to suffer financially as they are not able to meet expenditure incurred on knee replacement. Keeping in view these factors, the Government has re-considered this matter. It has now been decided that for the total knee joint replacement (single knee component) reimbursement be made upto Rs. 58,000/- plus Rs. 5000/- as cost of Bone Cement. In addition, the admissible expenses on accommodation charges, ICU/CCU charges, monitoring charges, operation charges, cost of drugs, consumables and disposable surgical sundaries, physiotherapy, investigations and laboratory test charges, etc. also be reimbursed at AIIMS, New Delhi rates both for Government and Private hospitals. However, charges on inadmissible items like admission charges, diet, air condition charges, telephone/T.V. charges, operation theatre charges, anaesthesia charges, cost of cosmetic items, toiletry, tonics etc. will not be reimbursable.

3. The above decision will be applicable with effect from 20-09-2000.

Handwritten notes on the left margin: "S.A.S.", "2004", "9/19", "155 (12)", and a signature.

Handwritten initials "mup" on the right margin.

4. These instructions may kindly be brought to the notice of all concerned for their information/compliance.

5. These instructions issue with the concurrence of the Department of Finance (Finance Personnel-I Branch) conveyed vide its I.D.No. 5/15/2004-4FPI/944, dated the 13th July 2004.

Yours faithfully,

Raviparkash Pruthi
(Ravi Parkash Pruthi)
Under Secretary Health.

A copy is forwarded to all the Principal Secretaries, Administrative Secretaries and Financial Commissioners to Government of Punjab, for information and necessary action.

Raviparkash Pruthi
Under Secretary Health.

To

All the Principal Secretaries,
Administrative Secretaries and
Financial Commissioners to
Government of Punjab.

I.D.No: 12/23/2003-5HBV/13196

Dated, Chandigarh the 22nd July, 2004.

Endst. No. 12/23/2003-5HBV/13197

Dated, Chandigarh the 22nd July, 2004.

A copy is forwarded to the following for information and necessary action: -

1. Finance Secretary, Chandigarh Administration, U.T, Chandigarh.
2. Accountant General (A&E), Punjab, Chandigarh.
3. Accountant General (Audit), Punjab, Chandigarh.
4. Accountant General (Revenue), Punjab, Punjab Bhawan, Copernicus Marg, New Delhi.
5. Director, Health Services, Punjab, Chandigarh.
6. Director, Pensions and Pensioners Welfare, Punjab, Chandigarh.
7. All the treasury officers in the State; and
8. Registrar, Panjab University, Chandigarh.

Raviparkash Pruthi
Under Secretary Health.

A copy is forwarded to the Principal Secretary to Government of Punjab, Department of Finance (Finance Personnel-I Branch), w.r.t. his I.D. No. 5/15/2004-4FPI/944, the dated 13th July 2004, for information.

Raviparkash Pruthi
Under Secretary Health.

To

The Principal Secretary to
Government of Punjab,
Department of Finance (F.P-1 Branch).

I.D.No. 12/23/2003-5HBV/13198

Dated, Chandigarh the 22nd July, 2004.

No. 2113-UTF IK(12)-2004

5913

From

The Finance Secretary,
Chandigarh Administration.

4621
28-9-04

To

All Heads of Departments/Offices/Institutions,
Chandigarh Administration.

Dated, Chandigarh, the 22-9-04

Subject: - Reimbursement of medical expenses incurred on total knee replacement to Punjab Government employees/pensioners and their eligible dependents-revision of rate thereof.

Sir,

The Punjab Government, Department of Health & Family Welfare, (Health-V Branch) vide their letter No.12/23/2003-5HBV/13195, dated 22-7-2004, (copy enclosed) has issued instructions on the above said subject. The Administrator, Union Territory, Chandigarh, is pleased to adopt the said letter in favour of U.T. Employees/pensioners, who retired on or after 1.4.1991.

Yours faithfully,

Bikram Lal
22/9/2004
Superintendent Finance-II,
for Finance Secretary,
Chandigarh Administration.

No. 2113-UTF II(12)-2004

5914

Dated, the 22-9-04

A copy, with a copy of its enclosure is forwarded to all Administrative Branches, Chandigarh Administration Secretariat for information and necessary action.

Bikram Lal
22/9/2004
Superintendent Finance-II,
for Finance Secretary,
Chandigarh Administration.

No. 2113-UTF II(12)-2004

5915

Dated, the 22-9-04

A copy, along with a copy of its enclosure, is forwarded to the:-

- (i) Accountant General (A&E), Punjab, Chandigarh;
 - (ii) Accountant General (A&E), Punjab & U.T. Sub-Office, Chandigarh;
 - (iii) Accountant General (Audit) Haryana, Chandigarh;
 - (iv) Treasury Officer, Central Treasury, Chandigarh
- for information and necessary action.

Bikram Lal
22/9/2004
Superintendent Finance-II,
for Finance Secretary,
Chandigarh Administration.

Cash
5528