



केन्द्रीय भंडारण निगम



WAREHOUSING FOR EVERY ONE



CENTRAL WAREHOUSING CORPORATION

(भारत सरकार का उपक्रम)/ (A GOVT. OF INDIA UNDERTAKING)



जन जन के लिए भण्डारण

No. CWC/RO-CNI/ADMN/DRR/2021-22/

Date. 02.12.2021

D.R.R Eye Care & Oculoplasty hospital,
399, Truck Road, Karayanchavadi,
Ponnamallee, Chennai- 600 056

Sub: Empanelment of your hospital for Indoor/Outpatient treatment of CWC Employees and their Dependents for General Purpose Treatment and Diagnostic procedure - reg.

Sir,

We are pleased to inform you that the management of Central Warehousing Corporation has decided for empanelment of your hospital for Indoor Treatment of Corporation's employees and their dependent family members under direct payment system as per rates given below for a period of two years w.e.f 04.12.2021 to 31.12.2023.

S.No	Name of the Hospital	Rates	Area of Specialisation
1.	D.R.R Eye Care & Oculoplasty hospital, 399, Truck Road, Karayanchavadi, Ponnamallee, Chennai- 600 056	CGHS Rates: All treatment at CGHS rate. Consultation charges: As per CGHS rate for both OPD/IPD Diagnostic Lab facilities: As per CGHS rate Room Rent: Limited to the entitlement of the employee. Payment: (a) IPD - under direct payment system by CWC, RO, Chennai. (b) OPD - cash payment basis by the employee to the hospital.	Exclusive Eye Care.

Note:

- In case of Inpatient treatment; charges payable to hospital for IPD Consultation per specialist, shall be limited to 02 consultancy per day.

Regional Office: No. 4, North Avenue, Srinagar Colony, Saidapet, Chennai-600015, TamilNadu.

☎: 044-22201218 ☎: +91-44-22200068 ✉: chennai.admn@cewacor.nic.in

chennai.purchase@cewacor.nic.in Web: www.cewacor.nic.in



1. The facility shall be extended to retired employees of CWC and their spouse also on the same rate but on cash payment basis made by them directly to the hospital.
2. The employees and their dependants will be referred to your hospital for Indoor Treatment with an authorization letter issued by the Corporation duly signed by the authorised signatory which is enclosed with this letter. If it happens to be a holiday or in a emergency case the patient concerned can be admitted immediately on the strength of Identity Card and the authorisation letter can be produced on the subsequent working day by the employee/before discharge of the patient. Till that time the patient will be admitted for the treatment.
3. The employees of the Corporation who are working under other Regional Offices may also be referred to the hospital for indoor treatment for which authorisation letter shall be issued by the concerned ROs. Employees working in Corporate Office may also be referred for indoor treatment for which authorisation letter shall be issued by the Corporate Office, New Delhi.

4. **Other terms and conditions are as under:-**

i. Admission is to be made in the hospital as per the entitled room category limited to room charges mentioned in the authorisation letter. The authorisation letter shall be issued for treatment as indoor patient on the recommendations of the concerned Doctor and **shall not be valid for investigation/diagnostic procedure etc.**

ii. During the time of admission, preference will be given to the Corporation's employees/their dependents.

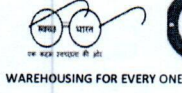
iii. The Indoor treatment for the Corporation's employee/their dependents may be allowed for illness of specialised disease which cannot be treated at OPD.

5. **Payments Terms:**

- a. Hospital will submit the bills on monthly basis as per details below:
 - i. For treatment of employees of Regional Office, Chennai:

The Asst. General Manager (F&A),
Central Warehousing Corporation,
No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

R. N. S.
21/2/21



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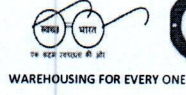
- ii. For treatment of employees of Corporate Office/Other Regional Offices
 - Senior Asst. Manager (Medical bills), CWC, CO, New Delhi/Regional Manager of Concerned Regional Office.
- b. Bills will be settled within three weeks from the date of receipt of the bills by Corporation.
- c. Payment will be made through RTGS/NEFT only for which the following information is to be furnished in writing by hospital.
 - Name of the Beneficiary
 - Name of the Bank
 - Account Number(All digits)
 - IFS Code No.
 - One Cancelled cheque.
- d. TDS and any other tax as applicable will deducted from bills.
- e. Copy of PAN Card to be submitted by the hospital.
- f. The original authority letter issued by the Corporation for treatment of employee should invariably be enclosed along with bill.
6. Before the final discharge of the patient, the Discharge Certificate/documents and necessary bills will be authenticated by the employee concerned. In case employee is patient and not in position to sign, the same shall be signed by relative with full details.
7. The arrangements can be terminated by either side by giving 30 day's notice without assigning any reason for which the hospital will have no claim for any compensation /damages whatsoever on this account.
8. The hospital would provide medicines and all other necessary items/facilities which are generally required for the best treatment of the patient except inadmissible items like cosmetics etc from their stores since as per our Policy officials are not required to purchase medicines while admitted in the empanelled hospitals.
9. The employees are to be admitted by the hospital for indoor treatment as per the entitlement of room category limited to room charges mentioned in the Authorisation letter issued to the Corporation. In case, the entitled accommodation is not available at the time of admission, the accommodation may be upgraded by the hospital within his/her entitled room charges mentioned in the authority letters and the differential excess charges will be borne by hospital itself.
However, if the accommodation of entitled category is available and employee insists for higher category of room, the differential amount of the room charges would be borne by the employees which will be collected by hospital at the time of his/her discharge.

D. N. P.
2/12/21

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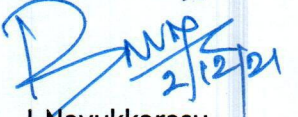
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10. If rate of any procedures/item of treatment is not available in CGHS/AIIMS rate scheduled the payment will be made at the lowest rate of empanelled hospital for the same treatment.
11. The specimen signatures of authorise signatories are enclosed for your reference and records.
12. In case hospital deviate from the terms and conditions already agreed. The hospital shall be debarred from the panel of the Corporation.
13. In case the hospital schedule of charges for investigation/treatment are less than the CGHS rates the payment in such cases shall be restricted as per the scheduled rates of the hospital.
14. The Hospital shall not demand any cash deposit or any deposit of any kind or advance from employee and their dependants who is/are to be given indoor treatment by the hospital.
15. Central Warehousing Corporation shall not be responsible/liable in any manner whatsoever on account of negligence on the part of provider hospital of their Doctors/Consultants while giving treatment to patient.
16. In case of any dispute the same would be resolved through mutual discussion and in case of disagreement MD, CWC, shall appoint an Arbitrator and the decision shall be final and binding on both parties.

It is kindly requested to convey acceptance of the above terms and conditions to this office by email: chennai.admn@cewacor.nic.in latest by 11.12.2021.

Yours faithfully,


J. Navukkarasu
Manager (Admn)

Encl: As above

Copy to:

1. The DGM(Admn), CWC, CO, New Delhi.
2. The Group Genl. Manager(Finance), CWC, CO, New Delhi.
3. All RMs, CWC, ROs.
4. All Warehouse Managers/Manager CFS/Section heads, CWC, RO, Chennai.

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No.CWC/RO-CNI/Admn-Auth.Letter/2020-21

Dated: 05.03.2021

Authorisation Letter

The following officers are hereby authorised to sign the authorisation letter for admission of our employees and their dependents in the Hospitals for indoor treatment.

The specimen signatures of the authorised officers are attested hereunder:-

1. Smt. Priya Jacob, Asst. Genl. Manager(G) _____

2. Smt. K.Chitra, Asst. Genl. Manager(A/cs) _____

3. Shri. J. Navukkarasu, Manager(G) _____

4. Shri. V. Nirmal, Sr. Asst. Manager(G) _____

The authorisation shall remain valid upto 31.03.2022 or its cancellation whichever is earlier.

K.K.Panda
REGIONAL MANAGER