

राष्ट्रीय प्रौद्योगिकी संस्थान, उत्तराखण्ड
NATIONAL INSTITUTE OF TECHNOLOGY, UTTARAKHAND

Ref. No. NITUK/Estt./00/2016/001/ A-360

Date: 16 AUG 2016

CIRCULAR

Sub: Empanelment of Hospitals for treatment of employees and their dependent family members.

In order to extend medical treatment facilities to the employees and their dependents, the Institute has empanelled following hospitals/clinics/pathology labs. The tie-up is valid upto **31/05/2018**:

S. No.	Name of the Hospital	Contact Person	Rates and facility	Remarks
01.	Park Hospital, New Delhi	Mr. Raju Singh, Manager (Panel/TPA)	CGHS Rates (on cash basis)	-
02.	Drishti Eye Institute, Dehradun	Dr. Gaurav Luthra, Director	Hospital Rates (on cash basis)	10% Discount on consultation, investigations & OPD procedures. 5% on all the IPD procedures except on implants/ consumables.
03.	Synergy Hospital, Dehradun	Dr. Kamal Kant Garg, Managing Director & COO	IPD & OPD Hospital Rates (on cash basis)	15% Discount on Health Packages (Medicines, Consumables and Implants as per actual cost.), OPD Services and Hospitalization Services/ Emergency Services. Discount on IPD is not applicable for already discounted Hospitalization Packages, Outsourced investigation/ diagnostics
04.	Uttaranchal Ayurvedic College, Dehradun	Dr. A. K. Kamboj, Director	Hospital Rates (on cash basis)	10% discounts given for total treatment package costing the bill ₹1,000/- and above and 20% discount for ₹5,000/- and above.
05.	Ram Chandra Oro Dental Clinic, Srinagar Garhwal	Dr. K. K. Gupta	CGHS Rates (on cash basis)	50% on medical facilities which are not covered under CGHS rates.
06.	Fortis Escorts Hospital, Dehradun	Mr. Sandip Singh, Facility Director	OPD & IPD for Cardiac on CGHS rates-2014 (on cash basis)	The procedures which are not covered in CGHS rates, 15% discount shall be charged on Fortis Tariff Rates.

1. The employees need not to make any payment to the hospitals/labs which extend the "Cashless" facility. The Institute will make the payment directly to such hospital/labs.
2. Whereas, to other than those hospitals/labs, the concerned employee shall make the payment and the Institute will reimburse the amount at the rate of CGHS to the concerned employee, on production of receipt with medical certificate/prescription.
3. The reimbursement shall be made only at CGHS rates. The excess payment (if any) will have to be borne by the employee concerned.
4. For admission to hospital (indoor treatment) an employee shall produce Institute I-Card, while for dependents Medical Health Card will be issued by the Institute.
5. Authorization letter will be issued by the Institute (Assistant Registrar-Admin) each time whenever the employee is required to go to the hospital.
6. The Institute will be responsible for expenses only on medical treatment/medicines.

Copy to:

1. All employees of the Institute – through email
2. Assistant Registrar (Admin.)
3. PA to Director
4. PA to Registrar
5. Guard File – For record


Registrar