

vouchers / bills in such cases. The beneficiary would then prefer his / her medical claim along with photocopies of vouchers / bills duly certified, in ink, along with stamp of the Insurance Company on the reverse of the vouchers / bills to the concerned organization. Reimbursement from CGHS or other departmental source will be restricted only to the admissible amount as per approved package rates subject to the condition that the total amount reimbursed by two organizations does not exceed the total expenditure incurred by the beneficiary.

4. These instructions take effect from the date of issue and past cases are not to be re-opened, and supersede earlier instructions on the subject (cited above).

4. This issues with the concurrence of IFD, Ministry of Health & Family Welfare, vide their ID Note No.: 542/AS&FA/2009, dated the 4th February, 2009.

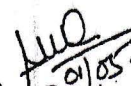
Sd-
(R. Ravi)
Deputy Secretary to the Government of India
[Tel: 2306 3483]

DELHI TRANSPORT CORPORATION
I.P. ESTATE, NEW DELHI-110002

No. Admn-I-7(27)/2019/508

Dated...01-05-19

The competent authority has approved to implement the above guidelines. Hence the same is being forward to all concerned for information and necessary action please.


(Ankur Garg)
Manager (Admn)

All Unit Officers / All DM's