# **ALL INDIA ASSOCIATION OF COAL EXECUTIVES (AIACE)**

( Regd. Under the Trade Union Act, 1926; Regd. No. 546 / 2016 )
302, Block No. 4, Ram Krishna Enclave, Nutan Chowk, Sarkanda; Bilaspur (CG)
E-mail: centralaiace@gmail.com; Ph. 9907434051

Ref No. AIACE/CENTRAL/2022 / 067

Dated 9.7.2022

To CMD, ECL Sanctoria (W.Bengal)

Sub:-- SOS appeal for approving re-imbursement of Air Ambulance charge to Sri Jaganmoy Kanjilal, EIS No.-90046335, Medical Card No. ECL/C-5(D)/CPRMSE/Admn/02/14/00881 dated 01/11/2014

Dear Sir,

Your kind attention is requested to be drawn to the copy of our appeal sent to you vide our letter no. AIACE/CENTRAL/2021 / 011 dated 5.2.2021 regarding re-imbursement of Air Ambulance charge to Sri Jaganmoy Kanjilal, EIS No.-90046335, Medical Card No. ECL/C-5(D)/CPRMSE/Admn/02/14/00881 dated 01/11/2014.

As stated in our referred letter, we had requested for favourable consideration to reimbursement of air-ambulatory charges provided and charged by the hospital for Mr & Mrs Kanjilal in terms of the provision 3.1 of CPRMSE rules, which allows as stated below:

3.1 Traveling expenses or allowance would not be admitted for journey undertaken for the purpose of obtaining Indoor or Outdoor treatment either for self or spouse. In case of ambulatory patient, ambulance charges will be paid in case the ambulance is provided by the Empanelled hospitals.

We once again request for a positive reconsideration of our appeal as stated in our attached letter. You will agree Sir, the justice delayed amounts to justice denied to Mr Kanjilal.

Thanking You,

(P.K.SINGH RATHOR)
Principal General Secretary

Encl: As above

CC

- 1. D(P), ECL
- 2. Dr Ratna Chatarjee, CMS, ECL

(Regd. under The Trade Union Act 1926; Regd. No. 546 / 2016)
302, Block No. -4, RamKrishna Enclave, Nutan Chowk, Sarkanda, Bilaspur (CG)
Email: centralaiace@gmail.com; Ph. 9907434051

Ref No. AIACE/CENTRAL/2021 / 011

Dated 5.2.2021

To CMD, ECL Sanctoria (W.Bengal)

Sub:-- Approval for re-imbursement of Air Ambulance charge to Sri Jaganmoy Kanjilal, EIS No.-90046335, Medical Card No. ECL/C-5(D)/CPRMSE/Admn/02/14/00881 dated 01/11/2014

Dear Sir,

Our member, Sri Jaganmoy Kanjilal , Retd. Dy. Manager (Survey), ECL, Kunustoria Area Office, residing at Raniganj, along with his wife, Smt. Madhuchanda Kanjilal were critically injured in a road accident at Shama in Uttarakhand's Bageswar district on 27/10/2021 when they were travelling to Uttarakhand from Raniganj in a Group of 30 tourists. After immediate primary treatment done in Kapkot Community Health Centtre, he was referred to District Hospital, Bageswar, and again from there, to Dr. Susheela Tiwari Govt. Hospital, Haldwani, Dist. Nainital.

The injury demanded his stay in that hospital at Haldwani for a longer period of about 4 months along with attendant to look after him regularly. It was not possible for him to arrange attendant and manage stay for such a longer period for obvious reasons.

The local administration, doctors and government of Uttarakhand realized Kanjilals' inability to afford such a treatment without any helping hands / friends / relatives/ attendants, and arranged their air lifting by the air ambulance company Aircab Aviation Pvt. Ltd., to Durgapur which is near their hometown, for better and affordable treatment. He and his wife were admitted to Mission Hospital, Durgapur where they availed cashless treatment and recovered in 2 weeks.

It is submitted that, whereas the treatment has been availed on cashless basis, the cost incurred towards air-lifting these ambulatory patients is a cause of concern and need a humanitarian consideration for reimbursement.

For this Air Ambulance facility, Sri Kamjilal has been charged a hefty amount of Rs 7 lacs (Copy attached in Annexure-IV) towards Air Ambulance charges. The mental and physical condition of Mr & Mrs Kanjilal, prevented them to intimate or seek any prior approval from CMS, ECL. For them it was a matter of life and death and time was running short.

Our CPRMSE rules for Section 3.0 BENEFITS, under sub-section 3.1 state the followings:

3.1 Traveling expenses or allowance would not be admitted for journey undertaken for the purpose of obtaining Indoor or Outdoor treatment either for self or spouse. In case of ambulatory patient, ambulance charges will be paid in case the ambulance is provided by the Empanelled hospitals.

Hence, in view of the above provisions, taking a lenient view of the circumstances, flexibility in the rules may be allowed and competent approval be accorded for reimbursing the hire Charge Rs. 7,00,000.00/for the Air Ambulance of Aircab Aviation Pvt. Ltd., 8/9, Ground floor, Mehram Nagar, Opp. IGI Domestic Airport, New Delhi-110037( Route - Pantnagar-Durgapur).

Thanking You,

(P.K.SINGH RATHOR)

**Principal General Secretary** 

Encl: As above

CC

3. D(P), ECL

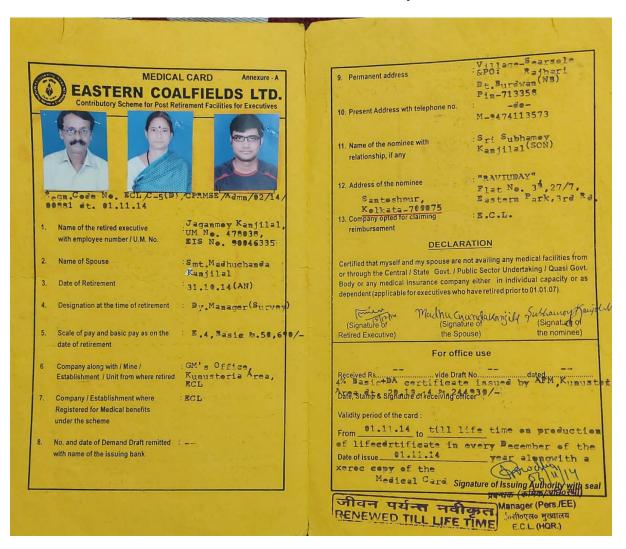
4. Dr Ratna Chatarjee, CMS, ECL

#### Enclo:

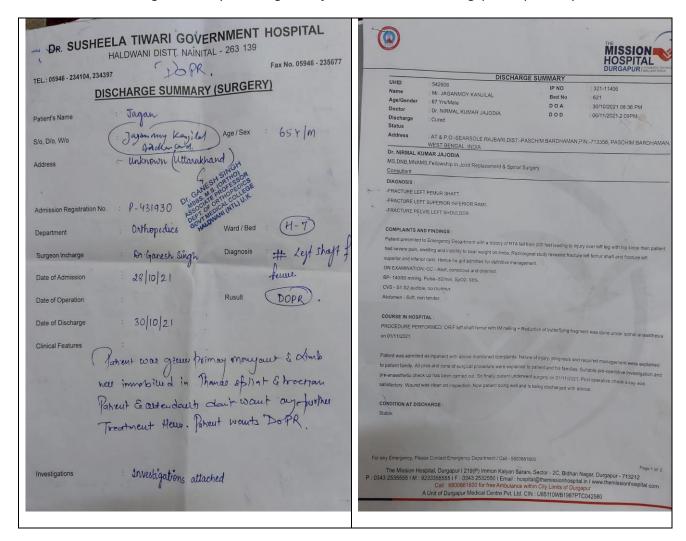
1)Annexure-I: copy of CPRMSE Medical card of Mr & Mrs Kanjilal

- 2) Annexure-II: copy of Discharge Certificates issued to Mr. Kanjilal by Dr. Susheela Tiwari Govt. Hospital, Haldwani and, Mission Hospital, Durgapur respectively
- 3) Annexure-III: copy of Discharge Certificates issued to Mr. Kanjilal by Dr. Susheela Tiwari Govt. Hospital, Haldwani and, Mission Hospital, Durgapur respectively
- 3) Annexure-IV: copy of Bill of Aircab Aviation Pvt.Ltd.( Invoice no. BOS/093/2122/RAM dt. 30/10/2021

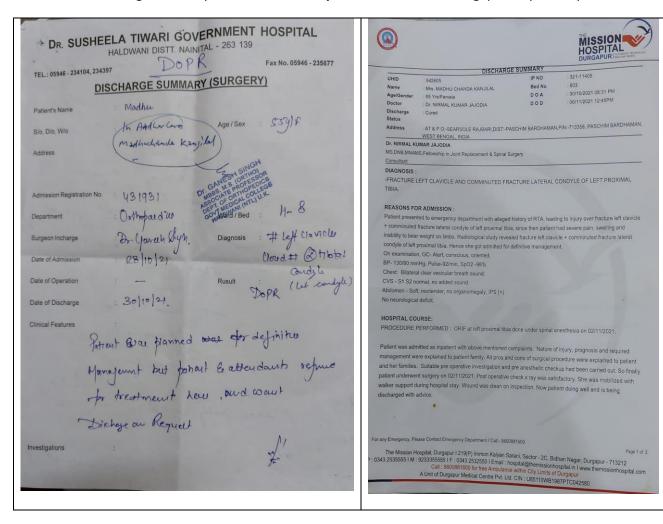
#### Medical Card of Sri Smt Kanjilal



## Discharge Summary of Sri Jagan Kanjilal at Haldwani and Durgapur respectively



## Discharge Summary of Smt Madhu Kanjilal at Haldwani and Durgapur respectively



#### Bill of Supply Aircab Aviation Private Limited Invoice No. 8/9, Ground Floor Dated AIRCAB = BOS/093/2122/RAM Mehram Nagar, Opp. IGI Domestic Airport Delivery Note 30-Oct-2021 Delhi-110037 Mode/Terms of Payment GSTIN/UIN: 07AAMCA7038F1ZM State Name: Delhi, Code: 07 CIN: U62200DL2014PTC268329 RECEIVED PAYU LINK Supplier's Ref. Other Reference(s) C90 Buyer Buyer's Order No. Dated KANJILAL JAGANMOY BURDWAN DURGAPUR Despatch Document No. PAN/IT No Delivery Note Date State Name : West Bengal, Code: 19 Despatched through Destination Terms of Delivery SI Description of HSN/SAC Quantity Rate No. per Amount Services Aircraft Hire Charges - Medical Flight FLIGHT DATE:30.10.2021 999315 7,00,000.00 ROUTE PANTNAGAR-DURGAPUR Total ₹ 7,00,000.00 Amount Chargeable (in words) E. & O.E INR Seven Lakh Only HSN/SAC Taxable Value 7,00,000.00 999315 Total 7,00,000.00 Tax Amount (in words) : NIL Company's Bank Details Bank Name : HD HDFC BANK-50200005626252 50200005626252 A/c No. Mahavir Enclave New Delhi & HDFC0000132 Branch & Company's PAN : AAMCA7038F for Aircab Aviation Private Limited Declaration We declare that this invoice shows the actual price of the services described and that all particulars are true and Authorised Signatory correct.

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