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ABSTRACT

Establishment_Tamil Nadu Electricity Board_Medical reimbursement claims_Procedure_Orders issued.

SECRETARIAT BRANCH

BOARD'S PROCEEDINGS MS.NO.588

Iypasi 17th Thunmathi
Tiruvalluvar Aandu 2012.

PROCEEDINGS:

It has come to the notice that medical bills are reimbursed by many employees for huge amounts and that in many cases the Jewwine feet of the bills is open to doubt. Specific cases of malpractices have been detected. In a few instances it is found that prescriptions have not been written by the Medical Officers and that the Medical Officers have merely signed them. In order to avoid reimbursing medical bills under false pretext, the Tamil Nadu Electricity Board hereby directs that the following procedure shall be adopted:

- (i) The Medical Officers attached to various Tamil Nadu Electricity Board dispensaries should utilise only serially numbered printed prescription books not only in Board's Medical dispensaries but also in their private consulting rooms where they treat the employees of the Board.
- (ii) Prescription Issue register should be maintained by the Chief Medical Officer and by the Hedical Officers concerned and the Serbal Number of prescription form used each month should be recorded.
- (iii) The Chief Wedical Officer and other Medical Officers attached to the dispensaries of Tamil Nadu Electricity Board should maintain a register showing the names of the employees and dependents who consult themeither in the dispensaries attached to the offices or at their private consulting rooms, where treatment is availed.
 - (iv) The Chief Medical Officer and the Medical Officers themselves shall write prescriptions in the printed prescription form and also affix their rubber stamp with date.
 - (v) Common varieties of medicines should be stocked in the dispensaries attached to Tamil Nadu Electroity Board so that non-availability of Medicines may not arise in large number of cases.
 - (vi)In cases where a doubt arises about the genuine ness of the medical claim and also in cases of prolonged medical treatment when the total reimbursement claimed in a year exceeds one month

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basis pay of the employee, the sanctioning authority shall satisfy himself about the genuineness of the claims by insisting the employee to produce a certificate from a Civil Surgeon or a Specialist attached to a Government Hospital about the necessity for undergoing prologned treatment. The sanctioning authority may also make such other enquiries as may be necessary to satisfy himself about the genuineness of the medical claims.

2. The above orders will take effect from 1st December

(BY ORDER OF THE BOARD)

L.N.VIJAYARAGHAVAN, SECRETARY.

To

The Chief Engineer (General), Madras-600 002.

All other Chief Engineers.

Copy to Guief Internal Audit Officer, Internal Audit Department Madras-600 002.

All Superintending Engineers.

The Chief Medical Officer (to communicate this order to all

Medical Officers).

Copy to 'J' Section.

Copy to 'N' Section.

Copy to 'p' Section. .

Copy to 'L' Section (2 Copies).

Copy to all Sections in Secretariat Branch.

TRUE COPY: FORWARDED: BY ORDER:

SECTION OFFICER.