

Sub:- TS- I&CAD Dept., - Drawl of fraudulent Medical Claims while the
Employees on tour/duty- Certain instructions – Issued.

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It is brought to the notice of undersigned that some of the Unit Officers/Superintending Engineers had sanctioned medical claims of employees for self, while they are on tour/duty and also sanctioned the travelling allowances in the same period. It is observed that the employees were sometimes admitted in the hospital as in patient and sometimes taken treatment as outpatients, in both cases medical bill claims as well as TA Bill claims were entertained by unit/circle/division offices without proper scrutiny.

In this regard, it is informed that according to medical rules, the sanctioning authority should personally satisfy himself that the essentiality certificates and the bills produced by the claimant are genuine; that the dates of the bills and the vouchers are within treatment periods mentioned in the essentiality certificates and that the claim is in accordance with the rules in force during the period of treatment.


Further, it is also informed that as per Rule 7 of Travelling Allowances Rules, while allowing the employees to claim their travelling allowances, it is the duty of the controlling officer to scrutinize the necessity, frequency and duration of journeys and halts. The controlling officer must scrutinize carefully the distances, rates and calculations to seek an assurance that the bill is in accordance with the rules. The controlling officer countersigns the TA bill for the net amount only containing recoveries of advances of TA.

In this regard, all the unit officers/SEs are hereby directed to verify all sanctioned medical bills of employees for self treatment of their unit with claimed TA bills/Attendance of same period. If any fraudulent bills are observed, they shall recover the same from the concerned and also initiate disciplinary action against the employees for wrong claiming of the bills.

Further, all the Unit Officers/SEs are also directed to verify and scrutinize the medical bills of employees thoroughly whether they are “on leave” or “on duty” in the claimed period and also verify whether they have claimed any travelling allowances during the same period and ensure that medical bills produced by the claimant are genuine and then only sanction the medical bills/TA bills in future. If any cases are noticed later, the concerned officials will be held responsible for disciplinary action.

Sd/- B.Nagendra Rao, dt 26.11.2018
Engineer-in-Chief(AW)

To
All the Unit Officers/SEs
I&CAD Department
Hyderabad, TS


26/11/18
for Engineer-in-Chief(AW)
B. Nagendra Rao