KERALA ELECTRICITY EMPLOYEES' CONFEDERATION

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No. KEEC/GL/2024/40

Thiruvananthapuram 20.07.2024

To

The Chief Internal Auditor Kerala State Electricity Board Ltd Vaidyuthy Bhavan, Pattom Thiruvananthapuram

Sir,

Medical advance sanctioned to Sri.Ratheesh Babu.C - clarification on the bills submitted and amount deducted and split up details-reg.

1. Order (CMD) NO. 262/2023(CIA-EGS-SS1/2023/4/Tvm/17.2.2023

- GB IV/Advance/HRM/676/2023/9/Tvm/21.2.2024
 - 3. GBIII/1368/2017/2172(a)/2017/Tvm/5.11.2018
 - 4. GBI/MR/2022/2585/3.3.2022
 - 5. EB 7(g)/101758/HRM/2023/165/2.4.2024
 - 6. CEDN.GBI/MR/2024-25/178/27.4.2024

A amount of Rs.1900000/- was sanctioned as medical advance to Sri.Ratheesh Babu. C, Overseer, Electrical Section Orkkattery, Employee code –1048567, for Liver Transplantation (Reference 1). After the treatment he submitted the bills for Rs.1875300/and remitted Rs.24700/- for adjusting the advance availed. After scrutiny and auditing the Office of the Chief Engineer (HRM) sanctioned only Rs.783777/- and demanded, him to remit an amount of Rs.1091523/- (Reference 2).

In this connection we may point out the following facts for your perusal

- 1. The advance availed for Liver transplant and the cost was Rs.1875300/-. On our verification and enquiry on the huge deduction on the original bill, it is learnt that an amount of Rs.637500/- was not sanctioned initially for want of split up details.
- 2. He was undergone the transplant surgery in MIMS Hospital Kozhikode. In similar cases Rs. 13 lakh was passed by the board (vide reference 3)

- 3. Sri. Ramachandran P was also received around Rs.1706660/- (Reference 4).
- 4. Sri. Ratheesh Babu C is eligible for the entire claim because the treatment was in the same hospital and same illness. The only mistake occurred from the side of Ratheesh Babu was not put up the split up details. It is not a severe issue. The split up could be asked either by the division ARU officer or by the Chief Engineer (HRM). The applicant is after all a field staff. He is expert in field work and not in the administrative or financial work.

Hence we take up this matter and informed Ratheesh Babu to submit an appeal before Chief Engineer (HRM) through Chief Engineer Distribution South. By considering the appeal, Chief Engineer (HRM) wanted Chief Engineer (North Kozhikode) to forward the medical bills (Reference 5). The same was forwarded to the Chief Engineer (HRM) by Chief Engineer (North) (vide reference 6) along with to split up bills.

As the bills were already audited and ordered the same was forwarded to Secretary from the office of Chief Engineer (HRM) for onward transmission to Chief Internal Auditor. Now the bills and split up are with your office.

In this connection we request you good self to take a favaroble decision to the employee because,

- 1. He is eligible for the claim since in similar cases, it was totally accepted.
- 2. Now he has produced the split up details from the hospital, which comprises the required details.
- 3. He has undergone this huge amount treatment because in similar case it was sanctioned to other employees. He is not in a position to remit the balance amount.
- 4. From the split up details, it is crystal clear that the amount incurred Rs.637500/ was for liver transplantation procedure, operation theatre charges, anaesthesia charges and surgeon charges etc., which are all admissible as per the existing rules.

Expecting a favorable decision and report to board for sanctioning the entire amount.

Thanking you,

Yours faithfully,

K.P Dhanapalan Ex.M.P President Adv. Sibykutty Francis Working President

MAPLOYEFO

No. 01-14/8

Nazeer.M General Secretary