

No.5431/LAB/Estt./C1/2015 )105  
GOVERNEMENT OF PUDUCHERRY  
LABOUR DEPARTMENT

Puducherry, the

ORDER

11.01.2016

Sub: Labour – Estt – Reimbursement of medical expenses incurred for having taken treatment for “ORIF-Lateral Malleolie 1/3 Tubular Plate and Screws Med Malleoleus – Malleolar Screw Fixation” at M/s. City Ortho Hospital, Tirupur in respect of Tmt. Meenatchi w/o Thiru M. Muthaiyan, Ward Attendant, ESI Hospital, Gorimedu, Puducherry – Issue of ~~Ex-Post~~ facta ~~E~~xpenditure sanction – Reg.

Ref: 1. Memorandum No. G17012/96/F3, dated 23/04/1996 of Finance Department, Puducherry.

2. Expost Facto No Obejction Certificate and Rate Reasonable Certificate No. No. 17007/DHFWS/H1/MA/2014-15/372 dated 10.12.2014 of the Director of Health and Family Welfare Services, Puducherry.

3. Letter No. 9134/DHFWS/H1/MA/2015-16/246 dated 07.07.2015 of the Senior Accounts Officer, Directorate of Health and Family Welfare Services, Puducherry

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In exercise of the powers delegated in para (4) of the Memorandum first cited, sanction of the secretary to Government (Labour) is accorded for the incurring of an expenditure not exceeding Rs.14,350/- (Rupees Fourteen thousand three hundred and fifty only) towards reimbursement of medical expenses incurred by Thiru M. Muthaiyan, Ward Attendant, ESI Hospital, Gorimedu, Puducherry for having undergone treatment for his wife Tmt. Meenatchi for “ORIF-Lateral Malleolie 1/3 Tubular Plate and Screws Med Malleoleus – Malleolar Screw Fixation” at M/s. City Ortho Hospital, Tirupur as inpatient during the period from 10.10.2012 to 14.10.2012 and cost of pharmacy items Rs. 1,056/- (Rupees One thousand and fifty six only) purchased after disallowing inadmissible items if any and the ambulance charges, as detailed below:

I. M/s. City Ortho Hospital, Tirupur, as inpatient from 10.10.2012 to 14.10.2012.

Sl. No.	Description	Amount (Rs.)
1.	O. T. Medicines	1,440
2.	Room Rent	1,250
3.	Anaethetist Charges	2,700
4.	Surgery Package (OT Rent, Preparation Chages, Instrument Charges, C-Arm Charges, ICU Charges	5,400
5.	Surgeon Charges	3,150
6.	Lab	300
7.	X-Ray	110
	Total	14,350

II. Cost of Pharmacy items = Rs.1,056

Grand Total (I + II) = Rs. 15,406.00

(Rupees Fifteen thousand four hundred and six only)

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2. Necessary ex post facto "No objection certificate" and "rate reasonable certificate" has been obtained from the Directorate of Health and Family Welfare Services, Puducherry vide reference second cited.

3. The expenditure is debitable to the Head of Account "2210 – A – Medical and Public Health – A01 – Urban Health Services - A01/102(02) E.S.I Hospital, Gorimedu – A.01/102(02)(01) - Pondicherry Region – Salaries - Non Plan" in the budget.

**/BY ORDER/**

A/S

  
(A. RAJARATHINAM)

**DEPUTY LABOUR COMMISSIONER**

To

The Senior Accounts Officer,  
Directorate of Health and Family Welfare Services,  
Pududicherry.

Copy to:

1. The Medical Superintendent (ESI), Puducherry.
2. The Director of Accounts and Treasuries, Puducherry.
- ~~3. Web Master, Labour Department, Puducherry.~~
4. Spare Copy.