

No.7586/LAB/Estt./C1/2015 | 27  
GOVERNEMENT OF PUDUCHERRY  
LABOUR DEPARTMENT

Puducherry, the 8 JAN 2016

**ORDER**

Sub: Labour – Estt – Reimbursement of medical expenses incurred for having taken treatment for “ TBI – Tentorial Subarachnoid Hemorrhage, Left Maxillary & Zygomatic Fracture, Left Temporal Bone Fracture, Left Pleural Effusion, Diabetes Mellitus & Hypetension” at M/s. Apollo Hospital, Chennai as inpatient during the period from 28.1.2015 to 02.02.2015, for “Traumatic Brain injury - Tentorial SAH, Hyponatremia, Acute Gastritis, Left Maxillary & Zygomatic Fracture, Left Temporal Bone Fracture, Type 2 Diabetes Mellitus & Systematic Hypertension” at M/s. Brain & Spine Hospital, Chennai as in patient during the period from 04.02.2015 to 09.02.2015 and for Autoperimetry for eye at M/s. Agarwal’s Eye Hospital, Chennai as out patient during the peiod from 11.02.2015 to 14.02.2015 in respect of Thiru M. Subramanian, Ward Attendant, O/o the Deputy Director (ESI), Puducherry – Issue of Ex-Post Facto Expenditure sanction–Issued.

- 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. 6934/DHFWS/H1/MA/2015-16/404 dated 11.09.2015 of the Director of Health and Family Welfare Services, Puducherry.
3. Letter No. 6934/DHFWS/H1/MA/2015-16/404 dated 11.09.2015 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. 59,975/- (Rupees Fifty nine thousand nine hundred and Seventy five only) towards reimbursement of medical expenses incurred by Thiru M. Subramanian, Ward Attendant, O/o the Deputy Director (ESI), Puducherry for having undergone treatment for “TBI – Tentorial Subarachnoid Hemorrhage, Left Maxillary & Zygomatic Fracture, Left Temporal Bone Fracture, Left Pleural Effusion, Diabetes Mellitus & Hypetension” at M/s. Apollo Hospital, Chennai as inpatient during the period from 28.1.2015 to 02.02.2015, for “Traumatic Brain injury - Tentorial SAH, Hyponatremia, Acute Gastritis, Left Maxillary & Zygomatic Fracture, Left Temporal Bone Fracture, Type 2 Diabetes Mellitus & Systematic Hypertension” at M/s. Brain & Spine Hospital, Chennai as in patient during the period from 04.02.2015 to 09.02.2015 and for Autoperimetry for eye at M/s. Agarwal’s Eye Hospital, Chennai as out patient during the peiod from 11.02.2015 to 14.02.2015 and cost of pharmacy items for Rs.11,288/- (Rupees Eleven thousand two hundred and eighty eight only) purchased after disallowing inadmissible items if any , as detailed below:

- I. M/s. Apollo Hospital, Chennai, as inpatient from 28.01.2015 to 02.02.2015

Sl. No.	Description	Amount (Rs.)
1.	Consultation Charges	2,700
2.	Equipment Charges	171
3.	Lab/Investigation Charges	4,015
4.	Profile Charges	4,414
5.	Room Rent	9,000
6.	Ward Pharmacy Charges	9,905
	Total	30,205

(Rupees Thirty Thousand two hundred and five only)

*web-master*

II. M/s. Brain & Spine Hospital, Chennai, as inpatient from 04.02.2015 to 09.02.2015

Sl. No.	Description	Amount (Rs.)
1.	Room Charges	12,000
2.	Lab Charges	931
3.	Medical Equipment Charges	1,800
4.	Consultation Charges	4,320
5.	Ward Pharmacy Charges	8,526
6.	Syringe pump charges	360
	Total	27,937

(Rupees Twenty seven Thousand nine hundred and thirty seven only)

III. M/s. Agarwal's Eye Hospital, Chennai, as inpatient from 11.02.2015 to 14.02.2015

Sl. No.	Description	Amount (Rs.)
1.	Autoperimetry Charges	900
2.	Consultation Charges	480
3.	Lab/Investigation Charges	453
	Total	1,833

(Rupees One Thousand eight hundred and thirty three only)

IV. Cost of Pharmacy items = Rs.11,288

Grand Total (I + II+III+IV) = Rs. 71,263.00

(Rupees Seventy one thousand two hundred and sixty three only)

2. The Ambulance charges of Rs.18,000/- (Rupees Eighteen Thousand Only) may also be reimbursed as per the TA Rules at the Head of Office level.

3. Necessary Expost 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.

4. The expenditure is debitable to the Head of Account "2210 – A – Medical and Public Health – A01 – Urban Health Services Allopathy- A01/102 E.S.I Scheme – A01/102(1) ESI A01/102(1)(1)- Puducherry Region – Non Plan [21]" in the budget.

**/BY ORDER/**

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*(Signature)*  
**(A.RAJARATHINAM)**

**UNDER SECRETARY TO GOVERNMENT (LABOUR)**

To

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

Copy to :

- 1 The Director of Accounts and Treasuries, Puducherry.
- 2 The Dy. Director (ESI), Puducherry.
- 3 Web Master, Labour Department, Puducherry.
- 4 Budget Section, Labour Department, Puducherry.
- 5 Spare Copy.