

Puducherry, the

9 JAN 2017

ORDER

Sub: Labour – Estt – Reimbursement of medical expenses incurred for having taken treatment for "Post Operation ORIF/- Implant Removal" at M/s. Poly Clinic & Hospital, Kakinada as inpatient during the period from 26.05.2016 to 27.05.2016 and as out-patient on 04.03.2016 in respect of Miss Bezawada Divyasri Chandini D/o Thiru Bezawada S.V. Bapanayya, Junior Employment Officer, Employment Exchange, Karaikal – 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 Objection Certificate and Rate Reasonable Certificate No. 14694/DHFWS/H1/MA/2016-17/265 dated 04.10.2016 of the Director of Health and Family Welfare Services, Puducherry.
3. Letter No. 228/DEEK/A1/MC/2016-17 dated 30.11.2016 of the Employment Officer, Dist. Employment Exchange, Karaikal.

In exercise of the powers delegated in para (4) of the memorandum first cited, expost facto sanction of the Secretary to Government (Labour) is accorded for the incurring of an expenditure not exceeding Rs. 14,619/- (Rupees Fourteen thousand six hundred and nineteen only) towards reimbursement of medical expenses in respect of Miss Bezawada Divyasri Chandini D/o Thiru Bezawada S.V. Bapanayya, Junior Employment Officer, Employment Exchange, Karaikal for having taken treatment for "Post Operation ORIF/- Implant Removal" at M/s. Poly Clinic & Hospital, Kakinada as inpatient during the period from 26.05.2016 to 27.05.2016 and as out-patient on 04.03.2016.

2. Details of charges as per Expost facto No Objection Certificate & Rate Reasonable Certificate issued by the Director, DHFWS for taking treatment at at M/s. Poly Clinic & Hospital, Kakinada as inpatient during the period from 26.05.2016 to 27.05.2016 and as out-patient on 04.03.2016.

Sl. No.	Description	Amount (Rs.)
1.	Theatre Charges	4,050
2	Anaesthetist Charges	1,800
3.	Surgeon fees	4,500
4.	Room rent	2,000
5.	Consultation charges	135
6.	Lab/x-ray charges	70
7.	Medicine @	2,064
	Total	14,619

(Rupees Fourteen thousand six hundred and nineteen only)

@ after disallowing the cost of inadmissible items, if any

3. Necessary expost facto No objection certificate and rate reasonable certificate have been obtained from the Directorate of Health and Family Welfare Services, Puducherry vide reference second cited.

4. The expenditure is debitible to the Head of Account "2230 – A02 / 101 (04) (02) - Sub-Employment Exchange, Karaikal-NON PLAN - Salaries" wherein necessary funds are available in the budget.

/BY ORDER/

(E. VALLAVAN)
ADDL. SECRETARY TO GOVT. (LABOUR)

To
The Employment Officer,
District Employment Exchange,
Karaikal.

Copy to:

1. The Dy. Director of Accounts and Treasuries, Karaikal.
2. The Senior Deputy Accountant General (Civil Audit) D A T , Building, Puducherry.
3. Web Master, Labour Department, Puducherry.
4. Budget Section, Labour Department, Puducherry.