



## **ABSTRACT**

**Employees State Insurance Scheme – Announcement - 2012-2013 - Opening of Ayurveda Units in Employees State Insurance Hospital at Sivakasi, Trichy, Salem, Vellore and Hosur – Posts and expenditure – Sanctioned – Orders – Issued.**

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## **LABOUR AND EMPLOYMENT(K1) DEPARTMENT**

**G.O.(MS) No. 63**

**Dated: 29.01.2013.**

**தை 16,**

**திருவள்ளூர் ஆண்டு, 2044.**

### **Read :**

1. From the Director of Medical & Rural Health Services (ESI), letter No. 22913/ESI/P1/2011, dated 08.06.2012.
2. From the Deputy Medical Commissioner (ISM), Employee's State Insurance Corporation, New Delhi, Letter no.U- 16/13/1/ 2009-ISM, Dated. 25-10-2012.

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### **ORDER :**

The Hon'ble Minister for Labour while moving this Department's Demand for the year 2012-2013, on the floor of Assembly on 11.5.2012 has made an announcement that Ayurveda Units will be opened at ESI Hospital, Sivakasi, Trichy, Salem, Vellore and Hosur.

2. In the letter 1<sup>st</sup> read above, the Director of Medical and Rural Health Services (ESIS), has sent the proposal regarding opening of Ayurveda Units at ESI Hospital, Sivakasi, Trichy, Salem, Vellore and Hosur.

3. The Government after careful examination, accept the proposal of Director of Medical and Rural Health Services (ESIS) and sanction the opening of Ayurveda Units in Employees State Insurance Hospitals at Sivakasi, Trichy, Salem, Vellore and Hosur.

4. Sanction is also accorded for creation of the following posts to the Ayurveda Units in Employees State Insurance Hospitals at Sivakasi, Trichy, Salem, Vellore and Hosur and for utilizing the other posts by redeployment with the existing staff of the concerned ESI Hospitals:-

**1. ESI HOSPITAL, SIVAKASI**

Sl. No.	Name of the Post (Ayurveda)	No. of Posts	Scale of pay
1.	Assistant Surgeon	1	15,600-39,100 + GP 5,400
2.	Pharmacist	1	9,300-34,800 + GP 4,200

**2. ESI HOSPITAL, TRICHY**

Sl. No.	Name of the Post (Ayurveda)	No. of Posts	Scale of pay
1.	Assistant Surgeon	1	15,600-39,100 + GP 5,400
2.	Pharmacist	1	9,300-34,800 + GP 4,200

**3. ESI HOSPITAL, SALEM**

Sl. No.	Name of the Post (Ayurveda)	No. of Posts	Scale of pay
1.	Assistant Surgeon	1	15,600-39,100 + GP 5,400
2.	Pharmacist	1	9,300-34,800 + GP 4,200

**4. ESI HOSPITAL, VELLORE**

Sl. No.	Name of the Post (Ayurveda)	No. of Posts	Scale of pay
1.	Assistant Surgeon	1	15,600-39,100 + GP 5,400
2.	Pharmacist	1	9,300-34,800 + GP 4,200

**5. ESI HOSPITAL, HOSUR**

Sl. No.	Name of the Post (Ayurveda)	No. of Posts	Scale of pay
1.	Assistant Surgeon	1	15,600-39,100 + GP 5,400
2.	Pharmacist	1	9,300-34,800 + GP 4,200
	<b>Total</b>	<b>10</b>	

5. The incumbents of the posts sanctioned in paragraph 4 above are eligible to draw the pay and allowances as per rules in force, as applicable to the related scales of pay.

6. The Director of Medical & Rural Health Services (ESI) is directed to post the above staff in the Ayurveda Units in Employees State Insurance Hospitals at Sivakasi, Trichy, Salem, Vellore and Hosur not before one month from the date of actual implementation of the scheme in the said Employees State Insurance Hospital.

7. The Director of Medical and Rural Health Services (ESI) is requested to review the working of this scheme after six months of its introduction and to furnish a report to Government and also to follow the instructions for opening of an "Ayurveda Unit in ESI Hospitals issued by the ESIC, New Delhi in the establishment of Ayurveda Units in the Employees State Insurance Hospitals at Sivakasi, Trichy, Salem, Vellore and Hosur.

8. The Government also accord sanction for incurring the following recurring and non-recurring expenditure:

**RECURRING EXPENDITURE**

Staff Salary	60,81,360
Linen 5000X5	25,000
Medicine	5,00,000
<b>Total</b>	<b>Rs.66,06,360</b>

**NON-RECURRING EXPENDITURE**

Cost of furniture and accessories (Rs.30,000X5)	Rs.1,50,000
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**TOTAL EXPENDITURE**

Recurring Expenditure	Rs.66,06,360
Non-recurring Expenditure	Rs. 1,50,000
<b>Total</b>	<b>Rs.67,56,360</b>

(Rupees Sixty seven lakhs fifty six thousand three hundred and sixty only)

9. The recurring and Non-recurring expenditure of Rs.67,56,360/- (Rupees Sixty seven lakhs fifty six thousand three hundred and sixty only) sanctioned in para 8 above, shall be debited to the following new head of account :-

**"2210 Medical and Public Health-02 Urban Health Services- Other systems of medicines – 101 Ayurveda - I Non-Plan AD Ayurveda Units in Employees State Insurance Hospitals"**

(In Rupees)

**01 salaries**

**01 PAY**

**(DPC 2210 02 101 AD 0117)**

**- 35,25,320/-**

02 MA (DPC 2210 02 101 AD 0126)	-	12,000/-
04 OA (DPC 2210 02 101 AD 0144)	-	90,360/-
06 HRA (DPC 2210 02 101 AD 0162)	-	1,56,400/-
08 CCA (DPC 2210 02 101 AD 0180)	-	17,280/-
<b><u>03 Dearness Allowance</u></b>		
01 DA (DPC 2210 02 101 AD 0313)	-	22,80,000/-
46 Clothing, Tentage and Stores (DPC 2210 02 101 AD 4604)	-	25,000/-
66 Medicine (DPC 2210 02 101 AD 6602)	-	5,00,000/-
05 Office Expenses 05 Furniture (DPC 2210 02 101 AD 0555)	-	1,50,000/-
<b>Total</b>		<b>67,56,360/-</b>

(Rupees Sixty seven lakhs fifty six thousand three hundred and sixty only)

10. The expenditure sanctioned in para 8 above, shall constitute an item of "New Instrument of Services". The approval of the legislature will be obtained in due course. Pending approval of the Legislature the expenditure may initially be met from an advance drawn from contingency fund regarding which orders will be issued separately in Finance (BG-I) Department. The Director of Medical and Rural Health Services (ESI) is requested to apply for sanction of contingency fund in the prescribed format along with the copy of this order to Government in Finance (BG-I) department and to send necessary proposal for Supplementary Estimate for inclusion of this expenditure in the Supplementary Estimates for 2012-2013 to Government without fail.

11. The expenditure will be initially incurred by the State Government out of the Budgetary provision/Additional provision now sanctioned for 2012-2013 and fully reimbursed from the Employees State Insurance Corporation for the first five year period, from the date of implementation of Employees State Insurance Scheme in the above area and thereafter, the expenditure shall be shared between the Employees State Insurance Corporation and the State Government in the agreed ratio of 7:1.

12. This order issues with the concurrence of Finance Department vide its U.O.3162/CMPC/2013, dated 22.01.2013 with Additional Sanction Ledger No.2205 (Two thousand two hundred and five).

(BY ORDER OF THE GOVERNOR)

MOHAN PYARE  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical and Rural Health Services(ESI), Teynampet,  
Chennai – 600 006.

The Director General, E.S.I. Corporation, Panchdeep Bhavan, Kotla  
Road, New Delhi.

The Accountant General, Chennai – 600 018.

The Accountant General, Chennai – 600 018(By Name).

The Pay and Accounts Officer (North), Chennai- 600 001.

The Treasury Officers, Sivakasi, Trichy, Salem, Vellore and Hosur.

The Regional Director / State Medical Commissioner, E.S.I. Corporation,  
143, Sterling Road, Nungambakkam, Chennai–600 034.

The Regional Administrative Medical Officers, Chennai, Salem, Madurai.

Copy to:

The Hon'ble Chief Minister's Office, Chennai-600 009.

The Senior Personal Assistant to Hon'ble Minister for Finance,  
Chennai-600 009.

The Senior Personal Assistant to Hon'ble Minister for Labour,  
Chennai-600 009.

The Finance (L&E/BG.I/BG.II/CMPC) Department, Chennai-600 009.

The Private Secretary to the Principal Secretary to Government,  
Labour and Employment Department, Chennai-600 009.

The Deputy Secretary(Labour) to Government, Labour and Employment  
Department, Chennai-600 009.

The incharge of the Computer cell, Labour and Employment Department,  
Chennai-600 009.

Sf/Sc.

//FORWARDED BY ORDER//

  
29/1/2012  
SECTION OFFICER