



ABSTRACT

Employees State Insurance Scheme – Announcement - 2012-2013 - Opening of Unani Units in Employees State Insurance Hospital at Coimbatore, Madurai – Posts and expenditure – Sanctioned – Orders – Issued.

LABOUR AND EMPLOYMENT(K1) DEPARTMENT

G.O.(MS) No.64

Dated: 29.01.2013.

தை 16,

திருவள்ளூர் ஆண்டு, 2044.

Read :

1. From the Director of Medical & Rural Health Services (ESI), letter No. 24168/ESI/P1/2011, dated 1.11.2011.
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.

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 Unani Units will be opened at ESI Hospital, Coimbatore and Madurai.

2. In the letter 1st read above, the Director of Medical and Rural Health Services (ESIS), has sent the proposal regarding opening of Unani Units at ESI Hospital, Coimbatore and Madurai.

3. The Government after careful examination, accept the proposal of the Director of Medical and Rural Health Services (ESIS) and sanction the opening of Unani Units in Employees State Insurance Hospitals at Coimbatore and Madurai.

4. Sanction is also accorded for creation of the following posts to the Unani Units in Employees State Insurance Hospitals at Coimbatore and Madurai and for utilizing the other posts by redeployment with the existing staff of the concerned ESI Hospitals:-

1. ESI HOSPITAL, COIMBATORE

Sl. No.	Name of the Post (Unani)	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, MADURAI

Sl. No.	Name of the Post (Unani)	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
	Total	4	

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 Unani Units in Employees State Insurance Hospitals at Coimbatore and Madurai 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 "Unani Unit in ESI Hospitals issued by the ESIC, New Delhi in the establishment of Unani Units in the Employees State Insurance Hospitals at Coimbatore and Madurai.

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

RECURRING EXPENDITURE

Staff salary	-	Rs.22,86,600
Linen (5000x2)	-	Rs. 10,000
Medicine	-	Rs. 2,00,000
Total	-	Rs.24,96,600

NON RECURRING EXPENDITURE

Cost of furniture and accessories (30,000x2)	-	Rs. 60,000
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TOTAL EXPENDITURE

Recurring Expenditure	-	Rs. 24,96,600
Non-Recurring Expenditure	-	Rs. 60,000
Total expenditure	-	Rs. 25,56,600

(Rupees Twenty five lakhs fifty six thousand and six hundred only)

9. The recurring and Non-recurring expenditure of Rs.25,56,600/- (Rupees Twenty five lakhs fifty six thousand and six hundred 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 system of medicines – 103 Unani - I Non-Plan AB Unani wings and Dispensaries”.

	(In Rupees)
<u>01 salaries</u>	
1. PAY	
(DPC 2210 02 103 AB 0117)	- 13,57,200/-
03-01 DA	
(DPC 2210 02 103 AB 0313)	- 7,87,176/-
01-06 HRA	
(DPC 2210 02 103 AB 0162)	- 84,000/-
01-08 CCA	
(DPC 2210 02 103 AB 0180)	- 17,280/-
01-04 OA	
(DPC 2210 02 103 AB 0144)	- 36,144/-
01-02 MA	
(DPC 2210 02 103 AB 0126)	- 4,800/-
46 Clothing, Tentage and Stores	
(DPC 2210 02 103 AB 4604)	- 10,000/-
66 Medicine	
(DPC 2210 02 103 AB 6602)	- 2,00,000/-
05 Office Expenses	
05 Furniture	
(DPC 2210 01 103 AB 0555)	- 60,000/-

Total	25,56,600/-

(Rupees Twenty five lakhs fifty six thousand and six hundred 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.3165/CMPC/2013, dated 22.01.2013 with Additional Sanction Ledger No.2206 (Two thousand two hundred and six).

(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 Pay and Accounts Officers, Coimbatore and Madurai.

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

The Regional Administrative Medical Officers, Coimbatore and 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