



ABSTRACT

Employees State Insurance Scheme - Implementation of the ESI Scheme at Padappai area in Sriperumpudhur Taluk, Kancheepuram District by setting up of a 'two doctor type' ESI Dispensary – Posts and expenditure sanctioned - Orders issued.

LABOUR AND EMPLOYMENT(K1) DEPARTMENT

G.O.Ms.No. 8

Dated: 10.01.2012

Read :

From the Director of Medical and Rural Health Services (ESIS)(i/c), letter No.3834/P1/2010, Dated 1.7.2011.

ORDER:

In the letter read above, the Director of Medical and Rural Health Services (ESIS), has sent the proposal for implementation of Employees State Insurance Scheme to Padappai area in Sriperumpudhur Taluk, Kancheepuram District by setting up of a "two doctor type" ESI Dispensary, as per the Survey Report of the Regional Director, ESI Corporation, Chennai and Feasibility Report of the Regional Administrative Medical Officer, Chennai.

2. The Government after careful examination, accept the proposal of the Director of Medical and Rural Health Services (ESIS) and sanction the implementation of ESI Scheme to Padappai area in Sriperumpudhur Taluk, Kancheepuram District by setting up of a "two doctor type" ESI Dispensary at Padappai.

3. Sanction is also accorded for the creation of the following 13 posts and for utilizing the excess posts which were identified by redeployment for the setting up of a "two doctor type" ESI Dispensary at Padappai area in Sriperumpudhur Taluk, Kancheepuram District:-

S. No	Name of the Post	No. of Post
1	Medical Officer (15,600-39,100+GP 5,400)	2
2	Assistant (5,200-20,200+GP 2,800)	1
3	Junior Assistant (5,200-20,200+GP 2,400)	1
4	Staff Nurse (9,300-34,800+GP 4,450)	2
5	Pharmacist (5,200-20,200+GP 4,250)	2

6	Nursing Assistant (4,800-10,000+GP 1,300)	1
7	Office Assistant (4,800-10,000+GP 1,300)	1
8	Hospital Worker (4,800-10,000+GP 1,300)	2
9	Sanitary Worker (4,800-10,000+GP 1,300)	1
	Total	13

4. The posts sanctioned in paragraph 3 above are eligible to draw the pay and allowances in force, as applicable to the related scales of pay.

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

RECURRING EXPENDITURE

1. Staff Salary	=	Rs. 39,24,804/-
2. Office Expenses	=	Rs. 5,000/-
3. Rent (8000x12)	=	Rs. 96,000/-
4. Linen	=	Rs. 5,000/-
5. Medicine (3640xRs.450)	=	Rs. 16,38,000/-

Total	=	Rs. 56,68,804/-

NON RECURRING EXPENDITURE

1. Cost of initial expenditure		
Viz. Equipments, Furniture and other Hospital Accessories.	=	Rs. 1,50,000/-
2. Telephone	=	Rs. 3,000/-

Total	=	Rs.1,53,000/-

TOTAL EXPENDITURE

1. Recurring Expenditure	=	Rs. 56,68,804/-
2. Non-Recurring Expenditure	=	Rs. 1,53,000/-

Total	=	Rs. 58,21,804/-

6. The facilities like specialist advice, X-ray, Pathological Investigations etc., would be made available by way of referring the beneficiaries to the Government Head Quarters Hospital, Kancheepuram,

ESI Hospital, K.K.Nagar, Chennai-78 and Government General Hospital, Chennai.

7. The expenditure shall be debited to the following head of account:-

“2210 Medical and Public Health-01 Urban Health Services-
Allopathy-102 Employees State Insurance Schemes- I - Non-
Plan AG-Expenditure on ESI Scheme - Both insured persons
and their families ”.

(D.P.C.2210-01-102-AG-0003).

01 Salaries

01 Pay (DPC 2210 01 102 AG 0110)	-	Rs. 27,84,000/-
02 MA (DPC 2210 01 102 AG 0129)	-	Rs. 15,600/ -
03 01DA (DPC 2210 01 102 AG 0316)	-	Rs. 9,71,892/ -
04 OA (DPC 2210 01 102 AG 0147)	-	Rs. 43,872/ -
06 HRA (DPC 2210 01 102 AG 0165)	-	Rs. 1,09,440/ -

05 Office Expenses

01 Telephone charges (DPC 2210-01-102-AG-0512)	-	Rs. 3,000/-
02 Other Contingencies (DPC 2210- 01- 102- AG- 0521)	-	Rs. 5,000/ -
05 Furniture (DPC 2210-01-102-AG-0558)	-	Rs. 1,50,000/-
06 Rent, Rates and Taxes 01 Rent (DPC-2210- 01-102-AG-0610)	-	Rs. 96,000/ -
46 Clothing, Tentage and Stores (DPC 2210- 01-102-AG-4607)	-	Rs. 5,000/ -
66 Medicines (DPC 2210-01-102-AG-6605)	-	Rs. 16,38,000/ -

TOTAL	----- Rs. 58,21,804/- -----
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(Rupees fifty eight lakhs twenty one thousand eight hundred and four only)

8. Necessary additional funds will be provided in RE/FMA 2011-12.
Pending provision of such funds in RE/FMA 2011-12 the Director of Medical

and Rural Health Services (ESIS) is authorized to draw and disburse the amount sanctioned in paragraph 5 above. The Director of Medical and Rural Health Services (ESIS) should included the additional expenditure while sending the proposal to Government for inclusion in RE/FMA 2011-12, without fail. However, this expenditure shall be brought to the notice of Legislative by specific inclusion in the Supplementary Estimates 2011-2012. The Director of Medical and Rural Health Services (ESIS) is also requested to send necessary draft explanatory notes to Government in Finance (BG-I) Department for inclusion of the Supplementary Estimates 2011-2012.

9. The expenditure will be initially incurred by the State Government out of the Budgetary provision/ Additional Provisions now sanctioned for 2011 - 2012 and fully reimbursed from the Employees State Insurance Corporation for the first three 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.

10. The formal Notification under Section 1(3) of the Employees State Insurance Act, 1948, fixing the date from which the medical facilities shall be extended to the Insured Persons and their families in the above area will be issued by the Central Government.

11. The Director of Medical and Rural Health Services(ESIS) shall suggest immediately a suitable date for the extension of the Employees State Insurance Scheme to the above area after making all the medical arrangements in the said dispensary in consultation with the Regional Director, Employees State Insurance Corporation, Chennai.

12. This order issues with the concurrence of the Finance Department vide its U.O.No.1237/CMPC/2012, Dated 6.01.2012 and Additional Sanction Ledger No.1251 (One Thousand Two Hundred and Fifty One).

(BY ORDER OF THE GOVERNOR)

MOHAN PYARE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical and Rural Health Services (ESIS)(i/c),
Teynampet, Chennai-600 006.
The Accountant General(A&E), Chennai-600018 /By name.

**The Accountant General(Audit), Chennai-600 018/By name
The District Treasury Officer, Chennai District.**

Copy to

**The Director General, ESIC, Panchdeep Bhavan, CIG Road,
New Delhi-110 002 .**

**The Regional Director, ESIC,143, Sterling Road, Nungambakkam,
Chennai-600 034.**

**The State Medical Commissioner, O/o. ESIC,143,SterlingRoad,
Nungambakkam, Chennai-600 034**

The Regional Administrative Medical Officer(ESIS), Chennai.

The Commissioner of Labour, Chennai-600 006.

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

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

**The Private Secretary to the Principal Secretary 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//

SECTION OFFICER