



ABSTRACT

Employees State Insurance Scheme - Implementation of the ESI Scheme at Veppodai area, Thiruchengodu Taluk in Namakkal District by setting up of 'two doctors type' Employees State Insurance Dispensary at Veppodai – Posts and expenditure sanctioned -Orders issued.

LABOUR AND EMPLOYMENT(K1) DEPARTMENT

G.O.Ms.No. 201

**Dated: 30.9.2010
Purattasi 14,
Thiruvalluvar Aandu 2041.**

Read :

**From the Director of Medical and Rural Health Services (ESIS),
Chennai Ref. No.3637/ESI/P1/2005, Dated 3.2.2010, 11.5.2010 and
29.7.2010.**

ORDER:

The Hon'ble Minister for Labour while moving this Department's Demand for the year 2009-2010, on the floor of the Assembly on 9.7.2009, has made an announcement that for the benefit of employees, Employees State Insurance Scheme will be implemented to Veppodai area by setting up of 'two doctors type' Employees State Insurance Dispensary with the concurrence of Employees State Insurance Corporation.

2. 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 Veppodai area, Thiruchengodu Taluk in Namakkal District by setting up of 'two doctors type' Employees State Insurance Dispensary, as per the Survey Report of the Regional Director, ESI Corporation, Chennai and Feasibility Report of the Regional Administrative Medical Officer, Salem.

3. The Government after careful examination, accept the proposal of the Director of Medical and Rural Health Services (ESIS) and sanction the implementation of Employees State Insurance Scheme to Veppodai area, Thiruchengodu Taluk in Namakkal District by setting up of 'two doctors type' Employees State Insurance Dispensary at Veppodai.

4. Sanction is also accorded for the creation of the 2 (two) Staff Nurse posts and for utilizing the excess posts which were identified by

redeployment for the setting up of 'two doctors type' ESI dispensary at Veppodai area, Thiruchengodu Taluk in Namakkal District.

5. The posts sanctioned in paragraph 4 above are created temporarily for a period of one year reckoned from the date of filling up of these posts. The incumbents of these posts are eligible to draw the pay and allowances in force as applicable to the related scale of pay.

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

RECURRING EXPENDITURE:-

1	Staff Nurse Salary	-	7,85,040/-
2	Office Expenses	-	5,000/-
3	Rent (10,000X12)	-	1,20,000/-
4	Linen	-	5,000/-
5	Medicine 3579x Rs.450	-	16,10,550/-
	Total		Rs.25,25,590/-

NON – RECURRING EXPENDITURE :-

1	Cost of initial expenditure Viz. Equipments, Furniture and other Hospital Accessories	-	1,50,000/-
2	Telephone	-	3,000/-
	Total		Rs.1,53,000/-

TOTAL EXPENDITURE:-

1	Recurring Expenditure	-	25,25,590/-
2	Non-Recurring Expenditure	-	1,53,000/-
	Total		Rs.26,78,590/-

7. The facilities like specialist treatment, hospitalization, laboratory test, X-ray etc., would be made available by way of referring the beneficiaries to the Government Headquarters Hospital, Erode and ESI Hospital, Salem.

8. The recurring and non-recurring expenditure of Rs.26,78,590/- sanctioned in paragraph 6 above shall be debited to the following head of account as follows:-

**“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-66 medicine ”.**

	(In Rupees)
01 Salaries 01 pay (DPC 2210 01 102 AG 0110)	- 5,37,600/-
01 Salaries 02 Medical Allowances (DPC 2210 01 102 AG 0129)	- 2,400/-
01 Salaries 04 Other Allowances (DPC 2210 01 102 AG 0147)	- 5,040/-
01 Salaries 06 House Rent Allowances (DOC 2210 01 102 AG 0165)	- 43,200/-
01 Salaries 08 City Compensatory Allowances (DPC 2210 01 102 AG 0183)	- 8,640/-
03 01 Dearness Allowances (DPC 2210 01 102 AG 0316)	- 1,88,160/-
05 01 Telephone Charges (DPC 2210 01 102 AG 0512)	- 3,000/-
05 02 Other Contingencies (DPC 2210 01 102 AG 0521)	- 5,000/-
05 05 Furniture (DPC 2210 01 102 AG 0558)	- 1,50,000/-
06 Rent, Rates and Taxes 01 Rent (DPC 2210 01 102 AG 0010)	- 1,20,000/-
46 Clothing Tentage and Stores (DPC 2210 01 102 AG 4607)	- 5,000/-
66 medicine (DPC 2210 01 102 AG 6605)	- 16,10,550/-

	26,78,590/-

(Rupees twenty six lakhs seventy eight thousand five hundred and ninety only)

9. The expenditure sanctioned in paragraph 6 above shall constitute an item of "New Instrument of Service". 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(ESIS) is directed 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 Estimates for inclusion of this expenditure in the Supplementary Estimates for 2010-11 to Government without fail.

10. The expenditure will be initially incurred by the State Government out of the Budgetary provision for 2010-2011 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.

11. 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.

12. 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.

13. This order issues with the concurrence of the Finance Department vide its U.O.No.55978/CMPC/2010-1, Dated 28.9.2010 and Additional Sanction Ledger No.1024 (One thousand and twenty four)

(BY ORDER OF THE GOVERNOR)

T.PRABHAKARA RAO
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- 600 018.
The Accountant General(A&E), Chennai-600 018(By name).
The Account General(Audit),Chennai-600 018.

The Account General(Audit), Chennai-600 018(By name).
The District Treasury Officer, Nammakkal 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), Salem.

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

The incharge of the Computer cell, Labour and Employment Department,
Chennai-9.

Sf/Sc.

//FORWARDED BY ORDER//

By order of
5/10/10
SECTION OFFICER
5/10/10