



ABSTRACT

Employees State Insurance Scheme - Implementation of the ESI Scheme at Madhuranthagam area in Kancheepuram District by setting up of 'three doctor type' Employees State Insurance Dispensary at Madhuranthagam – Posts and expenditure sanctioned -Orders issued.

LABOUR AND EMPLOYMENT(K1) DEPARTMENT

G.O.Ms.No. 210

**Dated: 12.10.2010.
Purattasi 26,
Thiruvalluvar Aandu 2041.**

Read :

**From the Director of Medical and Rural Health Services (ESIS),
Chennai Ref. No.36446/ESI/ P1/2007, Dated 8.5.2010 and 9.6.2010.**

ORDER:

The Hon'ble Minister for Labour while moving this Department's Demand for the year 2009-2010, on the floor of Assembly on 9.7.2009, has made an announcement that for the benefit of the employees, Employees State Insurance Scheme will be implemented to Madhuranthagam area by setting up of 'three doctor 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 Madhuranthagam area, Madhuranthagam Taluk and Uthiramerur Taluk in Kancheepuram District by setting up of 'three doctor 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, Chennai.

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 Madhuranthagam area, Madhuranthagam Taluk and Uthiramerur Taluk in Kancheepuram District by setting up of 'three doctor type' Employees State Insurance Dispensary at Madhuranthagam.

4. Sanction is also accorded for the creation of the following 4 posts and for utilizing the excess posts which were identified by redeployment for setting up of the 'three doctor type' ESI dispensary at Madhuranthagam

area, Madhuranthagam Taluk and Uthiramerur Taluk in Kancheepuram District.

S. No	Name of the Post	No. of Post
1	Assistant Surgeon	2
2	Nurse	1
3	Laboratory Technician Grade-II	1
	Total	4

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 scales of pay.

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

RECURRING EXPENDITURE:-

1	Staff Salary	-	19,00,512/-
2	Office Expenses	-	5,000/-
3	Rent (20,000X12)	-	2,40,000/-
4	Linen	-	5,000/-
5	Medicine 5241x Rs.450	-	23,58,450/-
	Total		Rs.45,08,962/-

NON – RECURRING EXPENDITURE :-

1	Cost of initial expenditure Viz. Equipments, Furniture and other Hospital Accessories	-	1,75,000/-
2	Telephone	-	3,000/-
	Total		Rs.1,78,000/-

TOTAL EXPENDITURE:-

1	Recurring Expenditure	-	45,08,962/-
2	Non-Recurring Expenditure	-	1,78,000/-
	Total		Rs.46,86,962/-

(Rupees forty six lakh eighty six thousand nine hundred and sixty two only)

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 Hospital, Madhuranthagam and Government Medical College Hospital, Chengalpattu.

8. The expenditure of Rs.46,86,962/- sanctioned in para 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 ”.

01 Salaries

01 Pay (DPC 2210 01 102 AG 0110)	-	Rs.13,35,600/-
08 HRA (DPC 2210 01 102 AG 0165)	-	Rs. 59,040/-
04 OA (DPC 2210 01 102 AG 0147)	-	Rs. 36,120/-
02 MA (DPC 2210 01 102 AG 0129)	-	Rs. 4,800/-
03.01 DA (DPC 2210 01 102 AG 0316)	-	Rs. 4,64,952/-

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 05 Furniture (DPC 2210 01 102 AG 0521)	-	Rs. 1,75,000/-

06 Rent, Rates and Taxes

01 Rent (DPC 2210 01 102 AG 0610)	-	Rs. 2,40,000/-
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46 Clothing, Tentage and Stores

(DPC 2210 01 102 AG 4607)	-	Rs. 5,000/-
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66 Medicines

(DPC 2210 01 102 AG 6605)	-	Rs. 23,58,450/-
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9. The expenditure sanctioned in para 6 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 Public Health Services 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 inclusion of this expenditure in the Supplementary Estimates for 2010-11, to Government in Finance (BG I) department 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.183/JS(PM)/10, Dated 8.10.2010 and Additional Sanction Ledger No.1103 (One thousand one hundred and three).

(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 Accountant General(Audit),Chennai-600 018.
 The Accountant General(Audit), Chennai-600 018By name).
 The District Treasury Officer, Kancheepuram 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), K.K.Nagar, Chennai-78.
 The Commissioner Of Labour, Chennai-600 006.
 The Finance (L&E/BG.I/BG.II) 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-9.
 Sf/Sc.

//FORWARDED BY ORDER//

ff. 5m 210
 12/10/10
 SECTION OFFICER
 12/10/10