

Employees State Insurance Scheme - Implementation of the ESI Scheme at Pallikonda area in Vellore District by setting up of 'two doctor type' Employees State Insurance Dispensary at Pallikonda— Posts and expenditure sanctioned -Orders issued.

LABOUR AND EMPLOYMENT(K1) DEPARTMENT

G.O.Ms.No.213

Dated: 20.10.2010. Aippasi 3, Thiruvalluvar Aandu 2041.

Read:

From the Director of Medical and Rural Health Services (ESIS), Chennai Ref. No.503/ ESI/ P1/2007, Dated 11.5.2010 and 14.7.2010.

ORDER:

The Hon'ble Minister for Labour while moving Demand for the year 2009-2010, on the floor of Assembly on 9.7.2009 has made an announcement that for the benefit of employees, Employees State Insurance Scheme will be implemented to Pallikonda area by setting up of 'two 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 Pallikonda area in Vellore District by setting up of 'two 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, 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 Pallikonda area in Vellore District by setting up of 'two doctor type' Employees State Insurance Dispensary at Pallikonda.
- 4. Sanction is also accorded for the creation of the following posts and for utilizing the excess posts which were identified by redeployment for the setting 'two doctor type' ESI Dispensary at Pallikonda area in Vellore District.

S.NO.	Name of the post	No.of Post
1.	Medical Officer	1
2.	Assistant	1
3.	Junior Assistant	1
4.	Staff Nurse	2
5.	Pharmacist	2
6.	Sanitary worker	1
	Total	8

- 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 EXPENDITUE

1. Staff Salary	26,57,436/-
2. Office Expenses	5,000/-
3. Rent (5000x12)	60,000/-
4. Linen	5,000/-
5. Medicine (4043xRs.450)	18,19,350/-
Total =	45,46,786/-

NON RECURRING EXPENDITURE

1. Cost of initial expenditure 1,50,000/Viz. Equipments, Furniture and other Hospital Accessories.

2. Telephone 3,000/-

1,53,000/-

TOTAL EXPENDITURE

 Recurring Expenditure Non-Recurring Expenditure 	45,46,786/- 1,53,000/-
2. Non-Necurring Expenditure	46,99,786/-
	40,99,700/-

- 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, Gudiyatham, ESI Hospital, Vellore and Government Medical College Hospital, Vellore.
 - 8. 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. 18,85,200/06 HRA (DPC 2210 01 102 AG 0165) - Rs. 80,400/ 04 OA (DPC 2210 01 102 AG 0147) - Rs. 23,664/ 02 MA (DPC 2210 01 102 AG 0129) - Rs. 9,600/ 03 01DA (DPC 2210 01 102 AG 0316) - Rs. 6,58,572/ -

05 Office Expenses 01 Telephone charges (DPC 2210-01-102-AG-0512) 3.000/-Rs. **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. 60,000/ -46 Clothing, Tentage and Stores (DPC 2210- 01-102-AG-4607) 5,000/ -Rs. 66 Medicines (DPC 2210-01-102-AG-6605) Rs. 18,19,350/ -TOTAL Rs. 46,99,786/-

(Rupees forty six lakhs ninety nine thousand seven hundred and eighty six only)

- 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(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.59193/CMPC/2010, Dated 18.10.2010 and Additional Sanction Ledger No.1127 (One thousand one hundred and twenty seven).

(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-600018 /By name.

The Accountant General(Audit), Chennai-600 018/By name The District Treasury Officer, Vellore 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 Principal Secretary/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-9.

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//

SECTION OFFICER