



ABSTRACT

Employees State Insurance Scheme– Establishment of Yoga Wing in Employees State Insurance Hospital, Coimbatore and Madurai - Orders - Issued.

LABOUR AND EMPLOYMENT (K1) DEPARTMENT

G.O.(D).No.398

Dated 03.10.2008

**Thiruvalluvar Andu 2039
Purattasi 17**

READ:

1. From the Director of Medical and Rural Health Services (ESI), Chennai-6 Letter No.7538/ESI/P1/08, dated 18.03.2008.
 2. From the Deputy Medical Commissioner (ISM), E.S.I. Corporation, New Delhi, Letter No.U-16/13/7/23/2008-ISM dated 5.8.2008.
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ORDER:-

The Director of Medical and Rural Health Services (ESI) in her letter read above, reported that a Yoga Unit is already functioning at Employees State Insurance Hospital, Ayyanavaram successfully and the in patients are also showing keen interest in the Yoga Therapy. She therefore sent proposals to Government for starting Yoga Unit at Employees State Insurance Hospital, Coimbatore and Madurai.

2. After detailed examination, the Government, with the concurrence of Employees State Insurance Corporation, New Delhi, accord sanction for setting up of two Yoga Units at Employees State Insurance Hospital, Coimbatore and Madurai.

3. The Government also accord sanction for incurring a recurring expenditure of Rs.36,000/- (Rupees Thirty Six Thousand only) per annum, for each hospital at Rs.3000/- (Rupees Three Thousand only) per month to the Coimbatore and Madurai Hospitals to be paid to the Yoga Instructor through the nearest Authorised Yoga Centre to be nominated towards remuneration.

4. The expenditure sanctioned in para 2 above shall be debited under the following head of account:-

“ 2210 – Medical and Public Health 01 – Urban Health Services Allopathy – 102 – Employees State Insurance Schemes - I Non-Plan AD – Mofussil Hospitals - (E.S.I Hospital, Coimbatore) 33 Payments for Professional and Special services 04. Contract Payment.

(D.P.C. 2210 – 01 – 102 – AD – 3346 Rs. 36,000/-).

“ 2210 – Medical and Public Health 01 – Urban Health Services Allopathy – 102 – Employees State Insurance Schemes - I Non-Plan AE – Mofussil Hospitals - (E.S.I Hospital, Madurai) 33 Payments for Professional and Special services 04. Contract Payment.

(D.P.C. 2210 – 01 – 102 – AE – 3344... Rs.36,000/-).

5. The Director of Medical and Rural Health Services (ESI), Chennai is directed to set up a Yoga Unit at Employees State Insurance Hospital, Coimbatore and Madurai in consultation with the nearest authorized Yoga Centre. The Yoga Instructor should be appointed to the Yoga Unit on purely part time and on Contractual basis. The Yoga Unit will function for 3 hours in the morning time between 8 to 11 A.M.

6. The Government also direct that a remuneration of Rs.3000/- (Rupees Three thousand only) per month shall be paid to the concerned Yoga Centre directly for being paid to the Yoga Instructor.

7. The expenditure involved will be initially incurred by the State Government and later on fully reimbursed by the Employees State Insurance Corporation, New Delhi, for a period of five years from the date of opening of Yoga Unit at Employees State Insurance Hospital, Coimbatore and Madurai. Thereafter, the expenditure shall be shared between the Employees State Insurance Corporation and State Government in the agreed ratio of 7:1 within the overall ceiling.

8. Necessary additional funds will be provided in RE / FMA 2008-2009. Pending provision of funds in RE / FMA 2008-2009, the Director of Medical and Rural Health Services(ESI) is authorized to draw the amount and disburse the same to the concerned Yoga Centre. The Director of Medical & Rural Health Services (ESI) is requested to include this expenditure while sending proposal for

RE/FMA 2008-2009 to Government in Finance (Labour and Employment) Department without fail.

9. The Director of Medical and Rural Health Services (ESI), Chennai is requested to furnish compliance report in this regard. He is also directed to send monthly progress report / attendance regularly, of this Unit to the Employees State Insurance Corporation Head Quarters, New Delhi.

10. This order issues with the concurrence of Finance Department vide its U.O.No.145/JS(JV)/L&E/08, dated 29.9.08 and Additional Sanction Ledger No.930 (Nine hundred and thirty).

(BY ORDER OF THE GOVERNOR)

**RAMESH KUMAR KHANNA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

**The Director, E.S.I. Corporation, Panchdeep Bhawan,
C.I.G.Marg, Kotla Road, New Delhi.**

**The Director of Medical and Rural Health Services (ESI),
Teynampet, Chennai – 600 006.**

The Accountant General, Chennai – 600 018.

The Accountant General, Chennai – 18 (By name).

The District Treasury Officers, Coimbatore and Madurai.

Copy to:

**The Regional Director, E.S.I. Corporation,
143, Sterling Road, Nungambakkam, Chennai– 34**

**The Regional Administrative Medical Officer(ESI),
Coimbatore and Madurai.**

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

**The Personal Secretary to Principal Secretary to Government,
Labour and Employment Department, Chennai – 9.**

**Finance (L&E/ BGII) Department, Chennai – 600 009.
SF / SC.**

// FORWARDED BY ORDER //

UNDER SECRETARY TO GOVERNMENT.