



FINANCE AND ACCOUNTS DIVISION
HEADQUARTERS OFFICE
EMPLOYEES' STATE INSURANCE CORPORATION
PANCHDEEP BHAWAN, C.I.G. MARG, NEW DELHI-2
Phone & fax -011-23234336, VOIP-10011129, email-fa1-hq@esic.in



OFFICE ORDER

No. F-19/14/Hq/2010-A/cs. I

Dated: 30th December, 2011

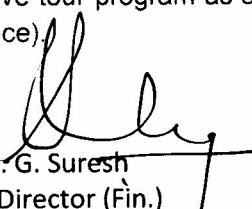
The Director General, ESIC has approved the following core group for Accounting Basis Reform in ESIC as per statutory requirement and implementation of ERP F&A Module:

Sl No.	Name / Sh	Designation	Status
1	K Rajasekar	Addl. Commissioner (Finance), Hqrs	Chairman
2	Hemant Kumar Pandey	Dy Director (Fin.), Hqrs	Member
3	Sivaramkrishnan S	Dy Director, R.O ,Bangalore,	Member
4	Nishant Kumar	Dy Director, R.O., Ranchi	Member
5	Bhupender Kumar	Dy Director, ESIH, Bapunagar, Ahmedabad	Member
6	K R Ravi Kumar	Dy Director, R.O., Hyderabad	Member

The assignment of core group will be as follows:-

1. Study the area requires change for implementing Accrual Basis accounting in manual system.
2. Configuration required in ERP to facilitate Accrual Accounting.
3. Preliminary Training to Finance Officers for switch over from one system to another and use of ERP.
4. Enforcing Zone wise ERP F & A module implementation in consultation with WIPRO.
5. Conversion of 2010-11 Annual Accounts of ESIC in prescribed Common Format in previous year column to assess the approach in future.
6. Any other work associated with accounting basis reform in ESIC.


The above officer will move to different places according to requirement and TA, DA will be given as per rule. The Addl. Commissioner (Fin.) will have the authority to approve tour program as and when required. The core group will submit its report to Addl. Commissioner (Finance).


K.G. Suresh
Jt Director (Fin.)

For Addl. Commissioner (Finance), Hqrs

Copy to :-

1. All concerned officer
2. Insurance Commissioner , Commissioner (P & A), Commissioner, NTA
3. Additional Commissioner-cum-RD/ Regional Director/ M.S., R.O.- Andhra Pradesh ,Karnataka, Jharkhand, , Bapunagar, Gujarat
4. All Addl. Commissioner /Regional Director /Director /Jt. Director Incharge of SRO/ Medical Suptd. /Hospital
5. All Director (Fin.)/ Jt. Director (Fin.)/ Dy Director (Fin.)/Asstt. Director (Fin.) for information.
6. Director (Medical), Delhi/ Director, NTA
7. Cash / Accounts Branch III Hqrs
8. Addl. Commissioner (Systems) for publishing the letter in the web-site



K. G. Suresh
Jt Director (Fin.)

For Addl. Commissioner (Finance), Hqrs

वेबसाइट की विषय-सूची का प्रबंधन.....
Website Contents Management.....
डायरी सं./Diary No..... 612
दिनांक /Date..... 30/12/2011