



Headquarters Office
Employees' State Insurance Corporation

(ISO 9001-2008 certified)
Panchdeep Bhawan, CIG Road, New Delhi-110002
Tel No.23234092 Fax No.23234537



No. D-31/12/04/2011-PR

Dated: 16.05.2011

To

All RDs/Directors Incharge/JDs Incharge/Medical Superintendents/SSMCs/SMCs

Subject: Fresh and Corrected design of poster regarding 'Target dates for Implementation for Various Modules under Project 'Panchdeep'.

Sir/Madam,

Please refer to our e-mail dated 12.5.2011 & 13.5.2011 vide which a design of a poster regarding 'Target dates for Implementation for Various Modules under Project Panchdeep' was sent and further our e-mail dated 13.5.2011 wherein it was informed that there had been some changes in the design of a poster and you were requested to hold the printing and wait for the fresh and corrected design of the poster.

In this regard, **a fresh and corrected design of the poster** is sent herewith and it is again requested that the above poster has to be displayed widely in your office in each Branch as well as in each Officer's room, Notice Boards etc. within 4 days. These posters may be displayed in English, Hindi as well as the Regional language concerned.

The fresh and corrected design of the poster is also being sent to your office through e-mail in English only. These may be got translated as per the need of your office in Hindi/Regional language. The design of this poster will also be available on our website www.esic.nic.in by today evening.

Please appreciate the fact that the above poster (communication/message) is to be brought to the notice of all our staff members/officers and has to act as a reminder to all of us for achieving the completion before the target dates. Hence, it is required that all these posters must be displayed immediately.

This issues with the approval of the Director General.

Yours sincerely,


(PRANAVA KUMAR)
ASSTT. DIRECTOR

IP
our
VIP

Chinta Se Mukti

Project Panchdeep

Hum Honge Kamyab

Target dates for Implementation for Various Modules

Sl. No.	Name of Application	Target Date	Mark (✓) after completion
1.	Requisition of Fund from Field Offices	01-05-2011	
2.	Reimbursement of Personal Claims (Tele., Mobile, MR Bill etc.)	01-05-2011	
3.	Statutory Bills (Telephone, Electricity etc.)	01-05-2011	
4.	Third Party Bills	01-05-2011	
5.	All Contingent Bills	01-05-2011	
6.	Payment to Tie Up Hospitals (SMC→ Finance)	01-06-2011	
7.	On Account Payment (SMC→ Finance)	01-06-2011	
8.	Pay Bill Processing	01-06-2011	
9.	Payment of Honorarium/OTA	01-06-2011	
10.	Advances to Staff – GPF, HBA etc.	01-06-2011	
11.	Adjustment of Bills – TA/DA, LTC etc.	01-07-2011	
12.	Pension Processing	01-07-2011	
13.	Benefit Payment (Through Dhanwantri – Insurance Modules)	01-07-2011	
14.	Budget Proposal	01-08-2011	
15.	Monthly Accounts	01-08-2011	
16.	All Processing of PMD Modules Preparation of Estimation, Approval, Payment etc.	01-06-2011	
17.	Revenue Modules – All Over Country	01-07-2011	
18.	Dhanwantri Application in ESIC Dispensaries and Hospitals	01-07-2011	
19.	Dhanwantri Application in ESIS Dispensaries and Hospitals	01-11-2011	



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

Website: www.esic.nic.in / www.esic.in