



ABSTRACT

Tamil Nadu Health Systems Project – Provision of funds towards Local conveyance to Pilots and EMTs of 108 Ambulance Services and Pilots of Free Hearse Service and Drop Back Service (JSSK) working during the outbreak of Covid-19 for the period from 01.06.2021 to 21.06.2021 – Sanctioned – Orders - Issued.

HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT

G.O.(Ms)No.557

Dated: 15.12.2021
Thiruvalluvar Aandu – 2052
Pilava, Karthigai – 29

Read :

1. G.O.(Ms.)No.216, Revenue and Disaster Management (DM-II), Department, Dated:02.05.2020.
2. G.O.(Ms.)No.558, Health and Family Welfare (EAPI-1) Department, Dated: 21.12.2020.
3. G.O.(Ms.)No.559, Health and Family Welfare (EAPI-1) Department, Dated: 21.12.2020.
4. G.O.(Ms.)No.561, Health and Family Welfare (EAPI-1) Department, Dated: 21.12.2020.
5. G.O.(Ms.)No.315, Health and Family Welfare (EAPI-1) Department, Dated: 12.07.2021.

Read also:

6. From the Project Director, Tamil Nadu Health Systems Project, Letter Ref: No.2184/TNHSP/TNEMS/2021, Dated: 23.07.2021.

ORDER:

In the letter sixth read above, the Project Director, Tamil Nadu Health Systems Project has stated that the State Head Operation, GVK EMRI and General Secretary, Indian Red Cross Society have requested to sanction conveyance allowance of Rs.150/- per head per day to EMTs and EROs and Pilots (Drivers) considering the inconveniences in transport facility to come for work due to complete lockdown in Tamil Nadu from 01.06.2021 to 21.06.2021.

2. The Project Director, Tamil Nadu Health Systems Project has furnished the head count details for the period from 01.06.2021 to 21.06.2021 and total expenditure as below:

S.No	Head Count	Per day Cost Rs.	No of Days	Total Cost in Rs	Nature of Fund
1	5950 (Pilot, ERO and EMTs)	Rs.150/-	01.06.2021 to 07.06.2021 (7 days)	62,47,500/-	State Fund

Received on
21/12/21
21.12.21

2	5954 (Pilot and EMTs)	Rs.150/-	08.06.2021 to 21.06.2021 (14 days)	1,25,03,400/-	State Fund
3	458 (Mortuary Van Driver)	Rs.150/-	01.06.2021 to 14.06.2021 (14 days)	9,61,800/-	
4	465 (Mortuary Van Driver)	Rs.150/-	15.06.2021 to 21.06.2021 (7 days)	4,88,250/-	
5	198 (JSSK)	Rs.150/-	01.06.2021 to 21.06.2021 (21 days)	6,23,700/-	
Grand Total				2,08,24,650/-	

3. The Project Director, Tamil Nadu Health Systems Project has requested the Government to allot a sum of Rs.1,87,50,900/- (Rupees One Crore, Eighty Seven Lakh, Fifty Thousand and Nine Hundred only) and to allot a sum of Rs.20,73,750/- (Rupees Twenty Lakh Seventy Three Thousand Seven Hundred and Fifty Only) for conveyance allowance for the periods from 01.06.2021 to 21.06.2021.

4. The Government after careful examination of the proposal of the Project Director, Tamil Nadu Health Systems Project have decided to accept the same and issue orders as follows:

- i. Sanction is accorded for an amount of Rs.2,08,24,650/- (Rupees Two Crore, Eight Lakh, Twenty Four Thousand Six Hundred and Fifty Only) to the Project Director, Tamil Nadu Health Systems Project towards special conveyance allowance to the Pilots and Emergency Management Technicians of 108 Ambulance Service and Pilots of Free Hearse Service and JSSK for the period from 01.06.2021 to 21.06.2021.
- ii. The Project Director, Tamil Nadu Health Systems Project is permitted to draw the above sanctioned amount.

5. The expenditure sanctioned in para 4(i) above, Rs.1,87,50,900/- (Rupees One Crore, Eighty Seven Lakh, Fifty Thousand and Nine Hundred only) shall be debited under the following head of account:-

"2210- Medical and Public Health- 80 General – 800 other Expenditure – State's Expenditure – JF Ineligible cost of Emergency Ambulance Service under National Rural Health Mission Scheme – 309 Grants in Aid – 03 Grants for specific Schemes.

(DPC 2210-80-800-JF-30903)"

6. The expenditure sanctioned in para 4(i) above, Rs.20,73,750/- (Rupees Twenty Lakh, Seventy Three Thousand, Seven Hundred and Fifty Only) shall be debited under the following head of account:-

"2210- Medical and Public Health- 80 General – 800 other Expenditure – State's Expenditure – JK Establishment of Free Hearse Services in Government Medical Institutions through IRCS - 309 Grants in Aid – 03 Grants for specific Schemes.

(DPC 2210-80-800-JK-30903)"

7. This order issues with the concurrence of the Finance Department vide its U.O.No.54292/Health-II/2021, Dated: 14.12.2021.

(BY ORDER OF THE GOVERNOR)

**J.RADHAKRISHNAN
PRINCIPAL SECRETARY TO GOVERNMENT**

To

- ✓ The Project Director, Tamil Nadu Health Systems Project, Chennai-6.
The Principal Accountant General (A&E) Chennai-18.
The Principal Accountant General (Audit), Chennai-18.
The Pay and Accounts Office (South), Chennai-35.

Copy to

- The Special Personal Assistant to Hon'ble Minister (Health and Family Welfare), Chennai-9.
The Finance (Health-II) Department, Chennai-9.
The Health and Family Welfare (Data Cell) department, Chennai-9.
SF/SC

//FORWARDED BY ORDER //

l.anno
16.12.2021

SECTION OFFICER

16/12/21

