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**ABSTRACT**

Tamil Nadu Health Systems Project-To permit the Project Director, Tamil Nadu Health Systems Project to reimburse the expenditure of sum of Rs. 2,32,45,350/- (Rupees Two Crore Thirty Two Lakhs Forty Five Thousand Three Hundred and Fifty Only) towards special conveyance allowance to EMS-108-Ambulance services, Free Hearse Service and JSSK (Drop Back Service) working during the COVID-19 Pandemic period from 01.07.2020 to 31.07.2020 from the State fund - Sanctioned - Orders - Issued.

**HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT**

**G.O.(Ms).No.561**

**Dated: 21.12.2020  
Sarvari, Margazhi- 06  
Thiruvalluvar Aandu - 2051**

**Read**

1. G.O.(Ms).No:216, Revenue and Disaster Management (DM-II), Department, Dated:02.05.2020.
2. From the Project Director, Tamil Nadu Health Systems Project letter No. 1886/TNHSP/TN-EMS-Covid-19/2020-21-7, dated 24.08.2020.

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**ORDER:**

In Government order first read above, the Government have sanctioned a sum of Rs.1,40,84,000/- (Rupees One Crore Forty Lakhs and Eighty Four Thousand Only) for reimbursing the expenditure towards conveyance to EMT's and Drivers of GVK-EMRI, Free Hearse Service and Drop Back Services of JSSK for the period from 22.03.2020 to 14.04.2020 from the State Disaster Response Fund(SDRF). The above amount was released to the respective institutions on 03.08.2020.

2. The Project Director, Tamil Nadu Health Systems Project has stated that the above institutions have requested to release the conveyance charges of Rs.150/- per day to the Staff of their institutions for the period from 01.07.2020 to 31.07.2020. Based on the request, the following amounts were released from the **State Funds** to them on the period noted against each.

S.No	Head Count	Month	Per day Cost	No.of Days 01.07.2020 to 31.07.2020	Total Cost in Rs.
1.	4470 (GVK EMRI)	July 2020	150	31	2,07,85,500
2.	353(FHS)		150	31	16,41,450
3.	176(JSSK)		150	31	8,18,400
				<b>Total</b>	<b>2,32,45,350</b>

*Received on*



3. The Project Director, Tamil Nadu Health Systems Project has stated that during the "Meeting held on 17.07.2020 at Chief Secretary's Conference Hall regarding the funds sanctioned and fund availability for COVID-19 relief measures (under sl.no.(v))". It was informed that the fund requirement for the above purpose is to be met from the State Funds.

4. The Project Director, Tamil Nadu Health Systems Project has stated that the Government have allotted funds for the year 2020-21 in the respective schemes and expenditure incurred as on date as below:

Sl. No	Schemes	Funds Allotted for 2020-21 (Rs.)	Expenditure as on date (Rs.)	Balance as on date (Rs.)
1	108-EMRI	211,84,00,000/-	105,92,00,000/-	105,92,00,000/-
2	FHS	20,00,00,000/-	10,00,00,000/-	10,00,00,000/-
	Total	231,84,00,000/-	115,92,00,000/-	115,92,00,000/-

The balance amount as noted above will be essentially required for the above ongoing schemes for 3<sup>rd</sup> and 4<sup>th</sup> quarter and will not be sufficient even for 3<sup>rd</sup> and 4<sup>th</sup> quarters. Due to the purchase of 500 new ambulances, the operational expenses will further increase in the 3<sup>rd</sup> and 4<sup>th</sup> quarter and separate funds may be required. The Project Director, Tamil Nadu Health Systems Project has forwarded the proposal for the reimbursement of amount incurred towards the expenditure regarding conveyance to EMT's and Drivers of GVK-EMRI, FHS and Drop Back Services of JSSK.

5. The Project Director, Tamil Nadu Health Systems Project has requested the Government to sanction a sum of Rs. 2,32,45,350/- (Rupees Two Crore Thirty Two Lakhs Forty Five Thousand Three Hundred and Fifty Only) from the state fund for special conveyance allowance to EMTs and Pilots for the period 01.07.2020 to 31.07.2020.

6. 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. The action of the Project Director, Tamil Nadu Health Systems Project is ratified for having been released an amount of Rs. 2,32,45,350/- (Rupees Two Crore Thirty Two Lakhs Forty Five Thousand Three Hundred and Fifty Only) towards the expenditure regarding conveyance to EMT's and Drivers of GVK-EMRI, FHS and Drop Back Services of JSSK from the State fund for the period from 01.07.2020 to 31.07.2020.
- ii. Sanction is accorded for an amount of Rs. 2,32,45,350/- (Rupees Two Crore Thirty Two Lakhs Forty Five Thousand Three Hundred and Fifty Only) to the Project Director, Tamil Nadu Health Systems Project from the State fund for special conveyance allowance to EMTs and Drivers of GVK-EMRI, FHS and Drop Back Services of JSSK from the State fund for the period from 01.07.2020 to 31.07.2020.
- iii. The Project Director, Tamil Nadu Health Systems Project is permitted to draw the sanctioned amount at para 6(ii) above.

7. The expenditure sanctioned in para 6 (ii) above shall be debited to 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)

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

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

8. Necessary funds will be provided in the RE/FMA 2020-2021.

9. This order issues with the concurrence of the Finance Department vide its U.O.No. 47564/Health-II/2020, dated: 17.12.2020.

**(BY ORDER OF THE GOVERNOR)**

**J.RADHAKRISHNAN  
PRINCIPAL SECRETARY TO GOVERNMENT**

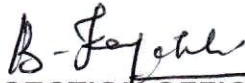
To

- ~~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) Department, Cennai-9.
- The Finance (Health –II) Department, Chennai-9.
- Data Cell/SC/SF

**//FORWARDED BY ORDER //**

  
**SECTION OFFICER**  
