



ABSTRACT

Announcement – Construction of Staff Nurse's Quarters in Rajadhani, Theni District at a total cost of Rs.30.00 Lakh – Sanctioned – Orders – Issued.

HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT

G.O. (Ms) No.341

Dated:21.09.2022

சுபகிருது, ஆவணி - 04

திருவள்ளூர் ஆண்டு-2053

Read:

From the Project Director, Tamil Nadu Health System Reform Program,
Letter Ref.No.4298/TNHSRP/PMU/2022, dated:31.05.2022.

ORDER:

The Hon'ble Minister for Health and Family Welfare has made the following Announcement in the floor of the Tamil Nadu Legislative Assembly during the Demand No.19.

Announcement No.40

"தேனி மாவட்டம் – இராஜதானி அரசு ஆரம்ப சுகாதார நிலையத்தில் 24 மணிநேர இலவச சிகிச்சை வழங்கும் பொருட்டு உலக வங்கி திட்டத்தின் கீழ் ரூபாய் 20 இலட்சம் மதிப்பீட்டில் செவிலியர் குடியிருப்பு அமைக்கப்படும்."

2. Based on the above announcement, the Project Director, Tamil Nadu Health System Reform Program in her letter read above has furnished the vital statistics and general performance of the Rajadhani upgraded Primary Health Centre, Theni District. However, she has furnished the estimated budget for the activity at a total cost of Rs.30.00 Lakh which is to be undertaken during the year 2022-2023 as annexed to this order.

3. The Project Director, Tamil Nadu Health System Reforms Program has stated that the above proposal has been approved by the District Health Assembly / State Health Assembly / State Empowered Committee and hence requested the Government to issue necessary orders in this regard.

4. The Government after careful consideration of the proposal of the Project Director, Tamil Nadu Health System Reform Program have decided to accept the same and accordingly issue the following orders:-

- (i) Sanction is accorded for a sum of Rs.30,00,000/- (Rupees Thirty lakh only) for the construction of Staff Nurse's quarters in Rajadhani UGPHC, Theni district through PWD Medical Wing.
- (ii) The Director of Public Health and Preventive Medicine is authorized to draw and disburse the amount sanctioned above.
- (iii) A separate account to be maintained exclusively for Tamil Nadu Health System Reform Program funds in Directorates, Districts and Facilities (till beneficiary level if needed) involved, which should be operated by Joint Signatory.

5. The expenditure sanctioned in para 4 (i) above shall be debited to the following head of account:-

4210 - Capital Outlay on Medical and Public Health - 04 - Public Health - 200
- Other Programmes Externally Aided Project - PD - Tamil Nadu Health System Reforms Project - Directorate of Public Health and Preventive Medicine - 416 Major Works - 01 Major Works.

(IFHRMS DPC 4210 - 04 - 200 - PD - 41601)

6. The expenditure sanctioned in para-4(i) above is an item of "New Instrument of Service". The approval of the Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure may be initially met by drawl of an advance from the Contingency Fund. The Director of Public Health and Preventive Medicine is directed to apply for sanction of advance from the Contingency Fund to Finance (BG-I) Department directly in Form 'A' appended to the Tamil Nadu Contingency Fund Rules, 1963 along with a copy of this order. The Director of Public Health and Preventive Medicine is requested to send a draft explanatory notes for including the above expenditure in the Supplementary Estimate 2022-2023 to Finance (BG.I/Health.I) Department without fail.

7. This order issues with the concurrence of the Finance Department vide its U.O.No.42416/Finance(Health-I)/2022, Dated:16.9.2022 and IFHRMS ASL No.1233 (one thousand two hundred and thirty three) (IFHRMS ASL No.2022091233).

(BY ORDER OF THE GOVERNOR)

P. SENTHILKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health System Reform Program, Chennai-600 006.
The Mission Director, State Health Society, Chennai-600 006.
The Managing Director, Tamil Nadu Medical Services Corporation Ltd, Egmore,
Chennai-600 008.

The Director of Medical and Rural Health Services, Chennai-600 006.

The Director of Medical Education, Chennai-600 010.

The Director of Public Health and Preventive Medicine, Chennai-600 006.

✓ The Accountant General (A&E), Chennai-600 018.

The Pay and Accounts Officer (South), Chennai-600 035.

The Commissioner of Treasuries and Accounts, Nandhanam, Chennai-600 035.

Copy to:

The Special Personal Assistant to Hon'ble Minister (Health & Family Welfare),
Chennai-600 009.

The Special Personal Assistant to Hon'ble Minister (Finance & HR),
Chennai-600 009.

The Finance (Health-I&II / BG-I&II/W&M-I) Department, Chennai-600 009.

The Health and Family Welfare (Data Cell) Department, Chennai-600 009.

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//FORWARDED BY ORDER //

N. Latha

(N.LATHA)

UNDER SECRETARY TO GOVERNMENT

22/9/22

Annexure to the G.O.(Ms) No.341, Health and Family Welfare (EAPI-1)Department, Dated:21.09.2022

Description of work - Ground floor only [though PWD-Medical wing]		Total Non - Recurrent Cost in INR
Activity	Unit cost (INR)	
Value of Civil works	22,48,167	30,00,000
Value of Electrical works	1,07,076	
Total Value	23,55,243	
GST 12%	2,82,629	
Total Including GST	26,37,872	
LS provisions for EB Service Connection (for Twin type Quarters)	10,000	
Provision for Photographic charges	500	
Provision for Labour Welfare Fund @ 1%	30,000	
Provision for P.S. Charges and Contingencies @ 1.25%	37,500	
Provision for Inaugural foundation stone	13,000	
Provision for Unforeseen items of work	11,128	
As per Schedule of Rate 2021 to 2022 Total	27,40,000	
Rate Escalation for the year 2022-2023	2,60,000	
Total after Rate Escalation for the year 2022-2023	30,00,000	
	30,00,000	30,00,000

P. SENTHILKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

//True Copy//

Signature
22.9.2022
SECTION OFFICER

Signature
22.9.22