



ABSTRACT

Centre of Excellence for Rehabilitation in Government Institution of Rehabilitation Medicine, K. K. Nagar - Purchase of equipment – Sanctioned - Orders - Issued.

HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT

G.O.(D) No.885

Dated:24.08.2022

சுபகிருது, ஆவணி- 08

திருவள்ளூர் ஆண்டு-2053

Read:

1. G.O.(2D) No.19, Health and Family Welfare (EAP1-1) Department, Dated 04.02.2020.
2. G.O.(Ms) No.36, Health and Family Welfare (E1) Department, Dated 04.02.2020.
3. G.O.(2D) No.15, Health and Family Welfare (EAP1-1) Department, Dated 09.03.2022.
4. From the Director of Medical Education, letter Ref.No.76005/P&D-1/ 2019, dated: 08.06.2022.

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ORDER:

Consequent on the request made by the Project Director, Tamil Nadu Health Systems Project and the Director of Medical Education, the Government have issued the Orders for the Centre of Excellence for Rehabilitation in Government Institute of Rehabilitation Medicine, K.K. Nagar, Chennai in first and second read above. Subsequently the Government have issued orders in the Government Order third read above for cancellation to the Orders second read above.

2. In the letter fourth read above, the Director of Medical Education has stated that the construction works are fully completed and the amount of Rs.11.43 Crore for the purchase of equipment with the following components is mandatory to function the hospital.

Sl.No	Components	Proposed cost (in Rupees)
1.	Neuro Rehabilitation	3,00,00,000
2.	Orthopaedic & Musculo Skeletal Rehabilitation	7,29,00,000
3.	Cardio Pulmonary Equipment	74,50,000
4.	Digital X-ray & Prosthetics equipment	40,00,000
Total		11,43,50,000

As the amount was not included in Budget Estimate 2022-2023 and the same is being received from the World bank, it has to be utilized within this year, he has requested the Government to accord administrative and financial sanction of Rs.11.43 Crores (Rupees Eleven Crore only) under Grants-in-Aid Head of Account administered by the Director of Medical Education to the following Tamil Nadu Health System Reform Program Head of Account

"2210 - Medical and Public Health – 01 Urban Health Services – Allopathy – 110 Hospitals and Dispensaries - Externally Aided Project - PE Tamil Nadu Health System Reform Project – 319 Machinery and Equipments 01 Purchase"

(IFHRMS DPC 2210 01 110 PE 31901)

which has to be deposited into the personal deposit account of Tamil Nadu Medical Services Corporation Limited, Chennai for the purchase of equipment for Centre of Excellence for Rehabilitation in Government Institution of Rehabilitation Medicine, K.K. Nagar, Chennai.

3. The Government after careful consideration of the proposal of the Director of Medical Education have decided to accept the above proposal and issue the orders as follows:-

- (i) Sanction is accorded for a sum of Rs.11.43 Crore (Rupees Eleven Crore forty three lakh only) for the purchase of equipment for Centre of Excellence for Rehabilitation in Government Institution of Rehabilitation Medicine, K.K. Nagar, Chennai
- (ii) The Director of Medical Education is authorized to draw and deposit the sanctioned amount into the personal deposit account of Tamil Nadu Medical Services Corporation Limited, Chennai for the purchase of equipment

4. The expenditure sanctioned in para 3(i) above shall be debited into the following head of account:-

"2210 - Medical and Public Health – 01 Urban Health Services – Allopathy – 110 Hospitals and Dispensaries - Externally Aided Project - PE Tamil Nadu Health System Reform Project-Administrated by the Director of Medical Education – 319 Machinery and Equipments 01 Purchase"

(IFHRMS DPC 2210 01 110 PE 31901)

5. Necessary additional funds of Rs.11,43,00,000/- will be provided in RE/FMA 2022-2023. Pending provision of such funds, the Director of Medical Education is authorised to draw and disburse the amount sanctioned in para 3(i) above. However, this expenditure shall be brought to the notice of the legislature by specific inclusion in the Supplementary Estimates 2022-2023. The Director of Medical Education is requested to include this expenditure while sending the budget proposals for RE/FMA 2022-2023 and also send draft explanatory notes for specific inclusion of this expenditure in the Supplementary Estimates 2022-2023 to Finance (Health-II) Department at on appropriate time without fail.

6. This order issues with the concurrence of the Finance Department vide its U.O.No.39082/Health-II/2022, dated:22.08.2022 and ASL No.1018 (One Thousand and eighteen), (IFHRMS ASL No.2022081018)

(BY ORDER OF THE GOVERNOR)

P. SENTHILKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, Chennai – 600 010.

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 Limited,
Egmore, Chennai - 600 008.

The Project Director, Tamil Nadu Urban Health Project, Chennai - 600 006.

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

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, Nandanam, Chennai - 600 035.

The Health and Family Welfare (Bills) Department, Chennai-600 009. (for update the
G.O. Number and date in IFHRMS portal)

Copy to:

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

The Finance (Health-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 //

Wanna
24.8.2022
SECTION OFFICER

GB
24.8.22