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12/10/22

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ABSTRACT

Tamil Nadu Health Systems Project - Emergency Management Services – Sanction of Deepavali festival expenditure and incentive Payments to the employees of GVK EMRI for the year 2022-2023 – Sanctioned – Orders – Issued.

HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT

G.O. (Ms) No.367

Dated: 17.10.2022

சுபகிருது, புரட்டாசி -30

திருவள்ளூர் ஆண்டு-2053

Read:

1. G.O.(Ms.) No.444, Health and Family Welfare (EAP1-1) Department, Dated: 30.12.2014.
2. G.O.(2D.) No.200, Health and Family Welfare (EAP1-1) Department, Dated: 20.12.2016.
3. G.O.(Ms.) No.50, Health and Family Welfare (EAP1-1) Department, Dated: 22.02.2019.
4. G.O.(Ms.) No.488, Health and Family Welfare (EAP1-1) Department, Dated: 02.11.2021.
5. From the Project Director, Tamil Nadu Health Systems Project, Proposal No.5383/TNEMS/TNHSP/2022-23, Dated: 21.06.2022.
6. U.O.No:35093/Finance (Health-II) Department, Dated: 06.10.2022.

ORDER:

Practice in earlier, certain amount had been sanctioned and disbursed to the employees of 108 Ambulance Services – GVK EMRI as the Appraisal Incentive and Festival Expenditure at every Deepavali Festival in order to ensure smooth operations of 108 Ambulance services. With respect to the earlier provision of the Deepavali Incentive and Festival Expenditure for the employees of 108 Ambulance Services, the ratification orders have to be issued on the action of the Project Director, Tamil Nadu Health Systems Project for certain years is detailed as annexed to this order.

2. In line of the above, the Project Director, Tamil Nadu Health Systems Project in her letter fifth read above, among other things has stated to release a sum of Rs.9,200/- which consisting of both incentives amount of Rs.4,800 /- and Festival expenditure amount of Rs.4,400/- to 6,424 eligible employees of GVK EMRI 108 Ambulance Services, Free Hearse (Mortuary Van) Service and Drop Back Services

(JSSK), as it is being running by GVK EMRI and therefore requested to sanction of Rs.5,91,00,800/- (Rupees Five crore ninety one lakh and eight hundred only) towards this activity for the year 2022 – 2023 as follows:-

S. No	Programme	Categories	Head count	One-time incentive + festival expenditure in Rs.	Total Amount in Rs.
1.	108 Ambulance Service, 104 HHL & ECC	Pilots / EMTs/ EROs / ECC	5,835	4800+4400 =9,200	5,36,82,000
2.	Free Hearse (Mortuary Van) Services	Drivers / EROs	410		37,72,000
3.	Drop Back Service (JSSK)	Drivers / EROs	179		16,46,800
Grand Total			6,424		5,91,00,800

3. After careful consideration on the request of the Project Director, Tamil Nadu Health Systems Project, the Government have decided to accept the same and accordingly issue the following orders:-

- Sanction is accorded for a sum of Rs.5,91,00,800/- towards special Deepavali incentive and festival expenditure to 6,424 employees of GVK EMRI 108 Ambulance Services, Free Hearse (Mortuary Van) Services and Drop Back Services (JSSK).
- The Project Director, Tamil Nadu Health Systems Project is permitted to draw the amount sanctioned in para 3(i) above and to disburse the amount of Rs.5,36,82,000/- (Rupees Five crore thirty six lakh and eighty two thousand Only) towards special Deepavali incentive and Festival expenditure to 5835 staff as mentioned in para 2 above.
- Out of the sanctioned amount in para 3(i) above, with respect to the remaining amount of Rs.54,18,800/- (Rupees Fifty four lakh eighteen thousand and eight hundred only), the Project Director, Tamil Nadu Health Systems Project is permitted to disburse the same towards special Deepavali incentive and Festival expenditure to 589 (410+179) staff as mentioned in para 2 above.
- Excess paid incentives / festival expenditure concerned to the employees GVK EMRI 108 Ambulance Services, FHS & JSSK Drop Back Services for the previous years shall be calculated and adjusted in the festival expenditure sanctioned in para 3(i) above as instructed in U.O.6th cited.
- All eligible employees will get a sum of Rs.9,200/- including yearly incentive and festival expenditure for the year 2022-2023 based on their attendance on pro-rate basis.
- The Project Director, Tamil Nadu Health System Program is directed to shall not negotiate with the employees / its association of GVK EMRI and shall not be involved / entertain any kind of Labour Welfare / dispute concerned between GVK EMRI and their employees, in future.

4. The expenditure sanctioned in para 3 (ii) above 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 Health Mission Schemes – 309 Grants-in-Aid – 03 Grants for specific Schemes.

(DPC-2210-80—800-JF-30903)

5. The expenditure sanctioned in para 3 (iii) above 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)"

6. This order issues with the concurrence of the Finance Department vide its U.O.No.46091/Finance (Health-II) Department, dated:15.10.2022.

(BY ORDER OF THE GOVERNOR)

**P.SENTHILKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To

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

The Principal Account General (A&E), Chennai – 600 018.

The Principal Account General, (Audit-I) Chennai – 600 018.

The Pay and Account Officer (South), Chennai – 600 035.

Copy to:

The Finance (Health-II) Department, Chennai – 600 009.

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

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//FORWARDED BY ORDER //

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17.10.2022
SECTION OFFICER
17/10/22

Annexure

G.O.(Ms) No.367, Health and Family Welfare (EAPI-1) Department, Dated: 17.10.2022.

The year wise incentive and festival expenditure details - 108 Ambulance Service / 104 Health Help Line/FHS & JSSK

S. No	Year	EMRI No. of employees Sanctioned	Sanctioned as per G.O order/Govt. letter	One-time incentive in Rs (a)	fund released by PD, TNHSP	Festival Expenditure in Rs. (b)	Total amount in Rs. (a+b)
1.	2014-2015	3,108	G.O.(Ms). No.444, H&FW (EAP1-1) Department, Dated 30.12.2014 & Letter No.27721/ EAP1-1/2014 dated 17.10.2014	4800	Ref.No.5972/HSP/TNEMRI/ 2014, dated 27.10.2014	-	4800
2.	2015-2016	3,472	G.O.(Ms). No.50, Health and Family Welfare (EAP1-1) Department, Dated 22.02.2019	4800	G.O.(Ms). No.50, Health and Family Welfare (EAP1-1) Department, Dated 22.02.2019	500	5300
3.	2016-2017	3,799		4800		1000	5800
4.	2017-2018	4,681		4800		1500	6300
5.	2018-2019	4,715	G.O(Ms). No.50, H&FW (EAP1-1) Department, dated 22.02.2019	4800		2400	7200
6.	2019-2020	4,727	-	4800	Ref.No.4218/TNHSP/TNEMS/ 2019, dated 18.10.2019	3400	8200
7.	2020-2021	5,167	R.No.3746/TNHSP/ TNEMS/20-21 dated 22.10.20	4800	Ref.No.3746/TNHSP/TNEMS/ 2020, dated.10.11.20 & dated 11.11.20	4400	9200
8.	2021-2022	6,573 (108 Ambulance Services, 104 HHL, FHS&JSSK)	Ref.No.3684/TNEMS/TNHSP/21-22 dated.02.11.2021	4800	G.O.(Ms).No.488, Health and Family Welfare (EAPI-1) Department, dated 02.11.2021	4400	9200

P.SENTHILKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

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[Signature]
17.10.2022

SECTION OFFICER

Annexure**Year wise incentive and festival expenditure details - Free Hearse Service / JSSK Drop Back Service**

S. No	Year	FHS	JSSK	Approved as per Government Order/ Government letter	One-time incentive in Rs (a)	Fund released by PD, TNHSP	Festival Expenditure in Rs. (b)	Total amount in Rs. (a+b)
1.	2015-2016	-	-	G.O.(2D). No.200 Health and Family Welfare (EAP1-1) Department, Dated 22.12.2016	4800	Ref.No.8235/TNHSP/ FHS/2015, dated 06.11.2015	500	5300
2.	2016-2017	-	-		4800	Ref.No.8235/TNHSP/ FHS/2016, dated 28.12.2016	500	5300
4.	2017-2018	-	-		4800	-	500	5300
5.	2018-2019	368	146		4800	-	500	5300
6.	2019-2020	368	167		4800	Ref.No.846/TNHSP/ TNEMS/2019, dated 24.10.2019	500	5300
7.	2020-2021	368	167	R.No.3746/TNHSP/ TNEMS/20-21 dated 22.10.2020	5300	R.No.3746A/TNHSP/ TNEMS/20-21 dated 10.11.2020 & dated 11.11.2020	3900	9200

P.SENTHILKUMAR
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