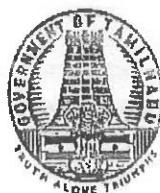


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212

GOVERNMENT OF TAMIL NADU
TAMIL NADU HEALTH SYSTEMS SOCIETY

COPIES OF GOVERNMENT ORDERS

Volume 7

Period

From 23.01.2009 to 31.12.2009

INDEX

Sl.No	Subject	G.O. No & Date	Page
239	Rural Health Mission - State Health Society , Tamil Nadu - Strengthening of Dental Services in 22 Non- Taluk Hospitals and 43 upgraded Primary Health Centres - Sanctioned - Orders - Issued	G.O.(Ms).No. 23, H&FW (EAP-II(2)) Department dated 23.01.2009	1433
240	Insurance - Chief Minister's Insurance Scheme for Life Saving Treatments - Framing of Scheme - Orders issued	G.O.(Ms).No. 49, H&FW (EAP-II(2)) Department dated 04.02.2009	1441
241	Insurance - Naming of Chief Minister's Insurance Scheme - orders issued	G.O.(Ms).No. 72, H&FW (EAP-II)Department dated 16.02.2009	1451
242	Tamil Nadu Health Systems Society - Constitution of Tamil Nadu Health Systems Society - Flow of Funds to Society - Funds to be credited in Public Deposit Account of Tamil Nadu Health Systems Society - Release of balance funds to the Public Deposit account of Tamil Nadu Health Systems Society - orders issued	G.O.(Ms).No. 112, H&FW (EAP- I/1) Department dated 30.03.2009	1453
243	Tamil Nadu Health Systems Society - Accreditation of 12 Government Hospitals - Provision of Equipments - Expenditure of Rs.12.52 crores - Sanctioned - Orders issued	G.O.(2D).No. 25, H&FW (EAP-1/1) Department dated 13.04.2009	1455
244	Tamil Nadu Health Systems Society - Strategic Planning Cell - Documentation of CEmONC services as one of the best practices by Tamil Nadu by hiring the services of a documentation expertise firm - Expenditure sanctioned - Orders issued	G.O.(2D).No. 29, H&FW (EAP-1/1) Department dated 24.04.2009	1465

Sl.No	Subject	G.O. No & Date	Page
245	Tamil Nadu Health Systems Society - Provision of 130 Ultra Sound Scanners for secondary care hospitals - Sanction of funds Rs.1,42,12,577/- - Orders issued.	G.O.(2D).No. 30, H&FW (EAP-1/1) Department dated 24.04.2009	1469
246	Tamil Nadu Health Systems Society - Cell for Revision of Tamil Nadu Medical Code - Further continuance - Orders issued	G.O.(2D).No. 31, H&FW (EAP-1/1) Department dated 24.04.2009	1471
247	Tamil Nadu Health Systems Society - Strengthening of cervical cancer screening pilot programme in Theni and Thanjavur districts - Provision of Consumables, Reagents and Chemicals - Expenditure sanctioned for an amount of Rs.6,86,893/- - Orders issued	G.O.(2D).No. 32, H&FW (EAP-1/1) Department dated 04.05.2009	1473
248	Tamil Nadu Health Systems Project - Establishment of Emergency Management Services for various types of emergency care, accident victims, etc by EMRI, Hyderabad - Expenditure sanctioned - Amendment issued	G.O.(Ms).No. 136, H&FW (EAP-1/1) Department dated 05.05.2009	1481
249	Tamil Nadu Health Systems Society - Hiring a consultant for Post Procurement Audit and another Consultant for Economic Evaluation of ongoing two NCD Pilots - Consultancies already approved - Revision of Consultancy Fees - Orders issued	G.O.(2D).No. 33, H&FW (EAP-1/1) Department dated 06.05.2009	1487
250	Tamil Nadu Health Systems Society - Conducting end line survey for assessment of awareness regarding risk factors leading to Cardio Vascular Diseases and behaviors and knowledge and behavior for Cancer Cervix by hiring the services of a Consultant - Expenditure of Rs.27.10 lakhs sanctioned - Orders issued	G.O.(2D).No. 34, H&FW (EAP-1/1) Department dated 06.05.2009.	1491

Sl.No	Subject	G.O. No & Date	Page
251	Tamil Nadu Health Systems Project - 1 st meeting of the Executive Committee of the Tamil Nadu Health Systems Society held on 24.12.08 -Proposals approved by Executive Committee - Ratification by State Empowered Committee - Orders issued.	G.O.(2D).No. 35, H&FW (EAP-1/1) Department dated 06.05.2009.	1497
252	Health and Family Welfare Department - Formation of Tamil Nadu Health Systems Society - Expenditure incurred from 01.09.2008 to 15.12.2008 - Ratification - Orders issued.	G.O.(D).No. 546, H&FW (EAP-1/1) Department dated 06.05.2009	1501
253	Tamil Nadu Health Systems Project - Conducting of Impact / End line Evaluation of various activities of Tamil Nadu Health Systems Project by hiring the services of a Consultant Firm - Proposal approved - Orders issued	G.O.(2D).No. 36, H&FW (EAP-1/1) Department dated 15.05.2009	1503
254	Tamil Nadu Health Systems Society - Implementation of comprehensive web based Hospital Management Information System (HMIS) including Hospital Management System (HMS) and patients electronic medical records - Implementation in 270 hospitals in the State - Procurement of equipments for Phase I hospitals sanction of additional funds of Rs.3,47,26,930/- Orders issued	G.O.(2D).No. 37, H&FW (EAP-1/1) Department dated 18.05.2009	1511
255	State Rural Health Mission - State Health Society, Tamil Nadu - Strengthening of First Referral Units and provision of buildings and investigation facility in select Primary Health Centres under National Rural Health Mission - Sanctioned - Orders issued	G.O.(Ms).No. 146, H&FW (EAP-1(2)) Department dated 19.05.2009	1517

Sl.No	Subject	G.O. No & Date	Page
256	Tamil Nadu Health Systems Project - Strengthening of secondary care hospitals in Tamil Nadu - Repairs, Renovations, Extension and Additions to hospitals buildings in 22 hospitals during Phase II of the project - Administrative sanction already obtained - Additional funds Rs.362.56 lakhs sanctioned - Orders issued.	G.O.(Ms).No. 169, H&FW (EAP-1/1) Department dated 12.06.2009	1537
257	Insurance - Chief Minister's Insurance Scheme for Life Saving Treatments - Scheme formulated in G.O. Ms.No.49, Health and Family Welfare Department dated 04.02.2009 - Revised Administrative Sanction - Expenditure Rs.317.307 crores sanctioned - Orders issued	G.O.(Ms).No. 200, H&FW (EAP-1/1) Department dated 13.07.2009	1545
258	Tamil Nadu Health Systems Project - Establishment of Emergency Management Services for various types of Emergency cases, Accident victims, etc by Tamil Nadu Emergency Management Research Institute - Establishment of Concurrent Audit Systems - Sanction of expenditure of Rs.2.16 lakhs - Orders issued	G.O.(2D).No. 58, H&FW (EAP-1/1) Department dated 20.07.2009	1551
259	Tamil Nadu Health Systems Project - emergency Management Services operated by Tamil Nadu EMRI - Additional provision of funds Rs. 21.9399 crores for the year 2009 - 2010 - Proposal approved - Orders issued	G.O.(Ms).No. 210, H&FW (EAP-1/1) Department dated 20.07.2009	1557
260	State Health Society - Tamil Nadu - Chief Minister's Kalaingar's Insurance Scheme for Life Saving Treatments - Inauguration on 23.07.2009 - Arrangements - Sanction of funds Rs.70.00 lakhs - Orders - Issued.	G.O.(Ms).No. 212, H&FW (EAP-1/1) Department dated 22.07.2009	1561

Sl.No	Subject	G.O. No & Date	Page
261	Tamil Nadu Health Systems Project - Contract staff working in the Engineering Cell of the Project Management Unit of the Tamil Nadu Health Systems Project - Further Continuance upto 31.03.2010 - Orders issued	G.O.(2D).No. 61, H&FW (EAP-1/1) Department dated 27.07.2009	1567
262	Tamil Nadu Health Systems Project - Strengthening of secondary care hospitals in Tamil Nadu - Repairs, Renovation, Extension and additions to hospital buildings in 19 hospitals during Phase II of the project - Administrative sanction already obtained - Tender excess and additional advertisement charges - Additional funds Rs.390.48 lakhs - Sanctioned - Orders issued	G.O.(2D).No. 62, H&FW (EAP-1/1) Department dated 27.07.2009	1569
263	Diet - Revision of Diet procedure in Government Medical Institutions in the State and incorporating revised diet systems in the Tamil Nadu Medical Code - Orders issued	G.O.(D).No. 914, H&FW (EAP-1/1) Department dated 04.08.2009	1575
264	State Health Society - Tamil Nadu - Chief Minister's Kalaighar Insurance Scheme for Life Saving Treatments - Inauguration on 23.07.2009 -Arrangements - Sanction of funds Rs.70.00 lakhs - Orders - Issued on G.O.(Ms).No.212/ Health and Family Welfare(EAP-II(2)) Department dated 22.07.2009 - Amendment - Orders - Issued	G.O.(Ms).No. 285, H&FW (EAP-II(2)) Department dated 10.09.2009	1617
265	Tamil Nadu Health Systems Project - Emergency Management Services operated by Tamil Nadu EMRI - Orders issued in G.O.Ms.No.137, Health and Family Welfare, dated 05.05.2008 - Amendment issued.	G.O.(Ms).No. 297, H&FW (EAP-1/1) Department dated 18.09.2009	1619

Sl.No	Subject	G.O. No & Date	Page
266	Tamil Nadu Health Systems Project - Ventilator training for Paediatric Physicians working in CEmONC Hospitals - Sanction of expenditure of Rs.2.85 lakhs - Orders issued	G.O.(2D).No. 77, H&FW (EAP-1/1) Department dated 19.10.2009	1621
267	Tamil Nadu Health Systems Project - Training on Basic Life Support for Health Care Providers in 12 Accreditation Hospitals - Proposal approved - Sanction of expenditure Rs.3,36,900/- orders issued	G.O.(2D).No. 78, H&FW (EAP-1/1) Department dated 19.10.2009	1625
268	Tamil Nadu Health Systems Project - Accreditation of Government Hospitals - Expenditure incurred for the pre assessment of accreditation hospitals - Proposals approved - Ratification Orders issued	G.O.(2D).No. 79, H&FW (EAP-1/1) Department dated 20.10.2009	1631
269	Tamil Nadu Health Systems Project - Implementation of web based HMIS and HMS in Phase I project hospitals - Provision of TNSWAN connectivity - Proposal approved - Sanction of expenditure of Rs.1,56,66,521/- Orders issued	G.O.(2D).No. 80, H&FW (EAP-1/1) Department dated 20.10.2009	1635
270	Tamil Nadu Health Systems Project - Implementation of 24 Hours Comprehensive Emergency Obstetric and New Born Care (CEmONC) Services - Analysis of CEmONC data and other activities - Contracting of reputed institution by outsourcing - Proposal approved - Sanction of expenditure of Rs.2.40 lakhs - Orders issued.	G.O.(2D).No. 81, H&FW (EAP-1/1) Department dated 20.10.2009	1637

Sl.No	Subject	G.O. No & Date	Page
271	Tamil Nadu Health Systems Project - Imparting Training in office procedures for ministerial staff of Government Hospitals - Sanction of expenditure of Rs.26.72 lakhs - Orders issued	G.O.(2D).No. 82, H&FW (EAP-1/1) Department dated 20.10.2009	1639
272	Tamil Nadu Health Systems Project - Project Management Unit - Revision of honorarium to Dr.V.Sukumar, Advisor (Civil Works) and Re designation of the post as Expert Advisor (Civil Works) - Proposals approved - Orders issued	G.O.(2D).No. 83, H&FW (EAP-1/1) Department dated 20.10.2009	1643
273	Tamil Nadu Health Systems Project - Revision of contract payment to staff - Proposal approved - Sanction accorded for a sum of Rs.31.35 lakhs - Orders issued	G.O.(2D).No. 84, H&FW (EAP-1/1) Department dated 20.10.2009	1645
274	Tamil Nadu Health Systems Project - Maintenance of hospital equipments in the project hospitals - Annual Maintenance Contract already entered - Additional expenditure of Rs.9.50 lakhs - Sanctioned - Orders issued	G.O.(2D).No. 85, H&FW (EAP-1/1) Department dated 20.10.2009	1649
275	Tamil Nadu Health Systems Project - Strengthening of Hospital Management - Imparting Hospital Administration Training to Chief Medical Officers - Sanction of expenditure of Rs.54.25 lakhs - Orders issued	G.O.(2D).No. 86, H&FW (EAP-1/1) Department dated 21.10.2009	1653
276	Tamil Nadu Health Systems Project - Provision of computer furniture to the hospitals supplied with computers - Proposals approved - Sanction of expenditure of Rs, 10.00 lakhs - Orders issued	G.O.(2D).No. 87, H&FW (EAP-1/1) Department dated 21.10.2009	1659

Sl.No	Subject	G.O. No & Date	Page
277	Tamil Nadu Health Systems Project - Implementation of web based HMIS and HMS in all project hospitals - Outsourcing of Technical Coordinator (IT) - Orders issued	G.O.(2D).No. 88, H&FW (EAP-1/1) Department dated 21.10.2009	1661
278	Tamil Nadu Health Systems Project - Strengthening of secondary care hospitals in Tamil Nadu - Repairs, Renovations, Extension and Additions to hospital buildings in 133 hospitals in 22 districts and DMS Annex Building during Phase II of the project - Administrative sanction accorded - Tender excess and additional advertisement charges - Revised Administrative Sanction - Sanctioned - Orders issued.	G.O.(Ms).No. 357, H&FW (EAP-1/1) Department dated 28.10.2009	1667
279	Tamil Nadu Health Systems Project - Strengthening of service in Secondary Care Hospitals - Construction of Generator Shelter with provision of 40 K.V.A. Generators to 21 Government Hospitals - Ordered - Amendment - Issued	G.O.(Ms).No. 361, H&FW (EAP-1/1) Department dated 29.10.2009	1685
280	e- Asia Conference at Colombo Sri Lanka from 2nd to 4th December, 2009 - Dr.K.Vinaykumar, Deputy Director (Consultancy) and Dr.P.K. Amarnath Babu, Medical officer (HMIS) - Permission to participate - accorded - Orders issued	G.O.(2D).No. 103, H&FW (EAP-1/1) Department dated 02.12.2009	1689



ABSTRACT

Rural Health Mission - State Health Society, Tamil Nadu - Strengthening of Dental Services in 22 Non-Taluk Hospitals and 43 upgraded Primary Health Centres - Sanctioned - Orders - Issued.

Health and Family Welfare (EAP-II(2)) Department

O.O.(Ms)No.23

Dated: 23.1.2009

Thiruvalluvar Aandu-2040 - Thai - 10

Read:

From the Mission Director, State Health Mission, Letter 3807 / P8 / SHS / 08, dated 4.12.2008.

ORDER:-

Regular School Health Programmes in the State have reported 45% of Children with dental problem Caries tooth, Gingivitis, Dental Mottling, Impacted Tooth, Non Eruption of Tooth etc. are few of the problems faced by the Children. The District Headquarters and Taluk Hospitals are functioning as referral Centres for these identified cases. But not all Hospitals have fully functional dental wing as per Indian Public Health Standard. The dental wing has to be strengthened with infrastructure including manpower in the established First Referral Units. Hence the proposal for strengthening of dental services in First Referral Units has been included in the National Rural Health Mission Programme Implementation Plan 2008-09 by appointing the Dental Surgeons on contract basis in 65 First Referral Units in the existing Dental Clinics. The above proposal has been approved by the National Programme Co-ordination Committee of National Rural Health Mission.

2. Meanwhile, the posts of Dental Surgeons in the Dental Clinics have been filled by the Government through regular recruitment of Dental Surgeon by the Tamil Nadu Public Service Commission. It has been identified that dental caries is one of the most prevalent causes of morbidity in the rural public and dental services are one of the optional outpatient services to be provided at the 30 bedded Community Health Centre/ Hospital level as per IPH standards. Hence, it is proposed to provide Dental services to the 22 Non Taluk Hospitals with more than 30 beds as well as 43 upgraded Primary Health Centres based on outpatient strength and need by engaging contract Dental Surgeons. The Dental Surgeon will be appointed on contract basis at Rs.500/- per session for six session per week and the Dental Assistant will be appointed on contract

basis at Rs.250/- per session. The recurring and non-recurring expenditures involved in these proposals are as follows:-

Sl. No	Category of Institution	Recurring	Non Recurring	Total
		(Rs. in Lakhs)		
1	Payment for Dental Surgeon Rs.500/- per session Rs.500x 6 session(week) x 4 weeks (month) x 12 months (annum)	1.44	-	1.44
2	Payment for Dental Assistant Rs.250 x 6 session(week) x 4 weeks (month) x 12 months (annum)	0.72	-	0.72
3.	Stationeries including OP ticket and Register	0.10	-	0.10
4.	Dental chair and accessories	-	1.78	1.78
5.	Installation charges including drainage, plumbing and electricity	-	0.10	0.10
6.	Monitoring and evaluation	-	0.10	0.10
	TOTAL	2.26	1.98	4.24

No. of units	Unit cost in lakhs		Total cost
	Recurring	Non Recurring	
	(Rs. in Lakhs)		
65	146.90	128.70	275.60

3. The Dental Surgeons and Dental Assistants will be conducting the dental clinics in the 22 Non Taluk Hospitals and selected 43 upgraded Primary Health Centres from Monday to Thursday during the morning OP and on Friday and Saturday between 2.00 p.m. to 5.00 p.m. timely to attend to children referred from the school health programme. The Project will be monitored every month by local Deputy Director of Health Services in respect of upgraded Primary Health and Centres and Joint Director of Medical and Rural Health Services in respect of Non-Taluk Hospitals and every month by State Health Society. The Project will be evaluated by a team of Senior Dental Surgeons. It will be continued by the State Government.

4. The Mission Director, State Health Mission has informed that the above proposal has been placed in the 5th Executive Committee Meeting of State Health

Society held on 29.9.2008 and the same has been approved. The Mission Director has requested the Government to issue orders for strengthening of dental services in 22 Non-Taluk Hospitals and 43 upgraded Primary Health Centres.

5. The Government have examined the proposal of the Mission Director, State Health Mission and decided to accept the same. Accordingly, the following orders are issued:-

- (i) Permission is accorded to strengthen the Dental Services in 22 Non-Taluk Hospitals and 43 upgraded Primary Health Centres indicated in the Annexure-I and II to this order at a total cost of Rs.275.60 lakhs. The expenditure shall be met from the National Rural Health Mission funds.
- (ii) Sanction is accorded to appoint one Dental Surgeon for each of the 22 Non-Taluk Hospitals and 43 upgraded Primary Health and Centres on contract basis for a period of one year at Rs.500 per session (3 hrs per session) for six sessions per week.
- (iii) Sanction is also accorded to appoint one Dental Assistant (to assist Dental Surgeon) for each of the 22 Non-Taluk Hospitals and 43 upgraded Primary Health and Centres on contract basis for a period of one year at Rs.250/- per session for six sessions per week.
- (iv) The remuneration to the Dental Surgeon and Dental Assistant should be disbursed through the Patient Welfare Society of the respective Non Taluk Hospitals and Upgraded Primary Health and Centres.
- (v) The Non-recurring expenditure of Rs. 1.78 lakhs per institution towards Dental chair and accessories should be transferred to Personal Deposit account of the Tamil Nadu Medical Services Corporation for procurement of the equipments. The Mission Director, State Health Society shall transfer the amount of Rs.115.70 lakhs towards procurement of Dental Chairs to the Personal Deposit Account of the Mission Director, Tamil Nadu Medical Services Corporation.

6. The Mission Director, State Health Mission is authorized to draw the funds sanctioned in para 5 above and credit it to the Personal Deposit Account of the Tamil Nadu Medical Services Corporation. The amount shall not be paid in cash but credited in the following head of account:

"K. Deposit and Advances (B) Deposit not bearing interest – 8443.00. Civil Deposits – 800. Other Deposits – CE. Deposits of Tamil Nadu Medical Services Corporation. (DPC: 8443 00 800 CE 00 0H (Receipts))."

by means of cheque drawn in favour of Managing Director, Tamil Nadu Medical Services Corporation Limited.

The installation of the equipment shall be done by the respective Hospitals / Primary Health Centres.

6. This order issues with the concurrence of Finance Department vide its U.O. No. 1/DS(VP/09/Health-I/09-1, dated 19.1.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

To

✓ The Mission Director, State Health Mission, Chennai-6.
The Director of Public Health and Preventive Medicine, Chennai-6.
The Chairperson, District Health Society / District Collectors,
The Managing Director, Tamil Nadu Medical Services Corporation, Chennai-8.
The Accountant General, Chennai-18.

Copy to

The Finance (Health- I) Department, Chennai-9.
SF/SC

//FORWARDED BY ORDER//

[Signature]
SECTION OFFICER
[Signature]

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ANNEXURE I

List of Non Taluk Hospital for providing Dental services

<u>Sl.No.</u>	<u>District</u>	<u>Hospital Name</u>	<u>Bed Strength</u>
1	Vellore	Pernampet	30
2	Cuddalore	Parangipettai	52
3	Erode	Kavinthanbadi	30
4	Coimbatore	Kottur	56
5		Thondamuthur	36
6		Annur	30
7	Trichy	Omundur	30
8	Pudukottai	Annavasal	30
9		Valayapatti	42
10	Dindigul	Pannaikadu	42
11	Virudunagar	Watrap	92
12	Sivaganga	Singampuneri	32
13	Tirunelveli	Malapalayam	54
14		Sivagiri	32
15		Puliyangudi	36
16		Valliyur	32
17	Kanniyakumari	Kulasekaram	36
18	Karur	Velayuthampalayam	50
19	Theni	Cinnamanur	38
20	Namakkal	Komarapalayam	54
21		Pallipalayam	32
22	Krishnagiri	Mathur	30

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

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SECTION OFFICER

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ANNEXURE II**List of Primary Health Centres for providing Dental Services**

<u>Sl.No.</u>	<u>Health Unit District</u>	<u>-</u>	<u>Name of Primary Health Centres</u>	
1	Aranthangi	1	Melaiyur	*
2	Cheyyar	2	Peranamallur	UG PHC
3	Coimbatore	3	Karamadai	UG PHC
4	Cuddalore	4	Mangalore	UG PHC
		5	Vadalur	UG PHC
5	Dharapuram	6	Chennimalai	UG PHC
		7	Sivagiri	UG PHC
6	Dindigul	8	Chinnalampatti	*
		9	Thadicombu	*
7	Erode	10	Googalur	UG PHC
8	Kallakurichi	11	Kachirayapalayam	UG PHC
9	Kancheepuram	12	Walajabad	UG PHC
10	Koilpatti	13	Nagalapuram	UG PHC
11	Krishnagiri	14	Kelamangalam	UG PHC
12	Madurai	15	T.Kallupatti	UG PHC
		16	Karungalakudi	UG PHC
13	Nagapattinam	17	Akkur	*
14	Nilgiris	18	Nellakottai	*
15	Palani	19	Pappampatti	UG PHC
		20	Gujiliamparai	*
16	Paramakudi	21	Sayalkudi	UG PHC
17	Perambalur	22	T.Palur	UG PHC
18	Pudukottai	23	Arimalam	UG PHC
19	Ramnad	24	R.S.Mangalam	UG PHC

20	Saidapet	25	Choonambedu	*
21	Sankarankoil	26	Senthamaram	UG PHC
22	Sivaganga	27	Muthanendal	UG PHC
		28	Kalayarkoil	UG PHC
23	Sivakasi	29	Kallamanaickenpatti	*
24	Thanjavur	30	Thondarampattu	UG PHC
		31	Bhudalur	UG PHC
25	Trichy	32	Uppiliapuram	UG PHC
26	Tirunelveli	33	Thirukarankudi	UG PHC
27	Thirupattur	34	Alangayam	UG PHC
28	Thiruppur	35	Kumaralingam	UG PHC
29	Thiruvallur	36	Periyapalayam	UG PHC
30	Thiruvannamalai	37	Kadaladi	UG PHC
		38	Chetpet	UG PHC
31	Tuticorin	39	Meignanapuram	*
32	Vellore	40	Banavaram	UG PHC
33	Villupuram	41	Mylam	UG PHC
		42	Valathi	UG PHC
34	Virudhunagar	43	Pandalkudi	UG PHC

- Not upgraded at present but having sufficient place and its OP strength is also very high.

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

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SECTION OFFICER

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ABSTRACT

Insurance - Chief Minister's Insurance Scheme for Life Saving Treatments - Framing of Scheme - Orders Issued.

HEALTH AND FAMILY WELFARE (EAP-II(2) DEPARTMENT

G.O. (Ms) No.49

Dated:04.02.2009

Thiruvalluvar Aandu - 2040

ORDER:-

The Governor of Tamil Nadu in his address in the Legislative Assembly on 21.1.09 has made the following announcement:

"A new scheme called 'Chief Minister's Insurance Scheme for Life Saving Treatments' will be launched this year to ensure that such poor and low income groups who cannot afford costly treatment, are able to get free treatment in Government as well as private hospitals for such serious ailments. Under this scheme, each beneficiary family will be insured for availing free treatment up to Rs. 1 lakh. The Government will bear the entire premium for this purpose. About one crore poor families in the State will benefit from this revolutionary scheme".

2. The Government of Tamil Nadu is committed to provide quality health care to all the people. In Tamil Nadu all the three levels of care namely Primary, Secondary and Tertiary Health Care are provided free of cost to the poor people. Tamil Nadu has made significant progress in the reduction of Infant Mortality Rate (IMR), Maternal Mortality Ratio (MMR), Birth Rate and Death Rate. Life Expectancy at Birth has increased to 65.4 mainly due to the provision of good health care and other social welfare assistance. In Tamil Nadu, health services are delivered free of cost to the poor through a network of 8704 Health Sub Centres (HSCs), 1422 Primary Health Centres (PHCs), 235 Taluk / Non taluk Hospitals, 29 District Headquarters Hospitals and 15 Government Medical College Hospitals. People working in organized sector are covered through a network of ESI Dispensary and Hospitals. In addition to these services, financial assistance is provided to the needy people through the 'State Illness Society' for ailments like Heart Diseases, Cancer and certain other conditions. Despite the availability of huge network of Government Health Facilities with an annual budget allocation of Rs.2800 crores, poor people frequently approach the Hon'ble Chief Minister, Hon'ble Ministers, MPs, MLAs and District Collectors seeking assistance for medical or surgical treatment in the Private Hospitals as services for major ailments are either not adequately available in all the Government Institutions or available only in a few centres in Chennai, Madurai and Coimbatore or the demand is more. The poor and downtrodden still have to access private hospitals for serious illnesses like Cancer, Heart Diseases, Kidney failure, Spinal problems and life threatening accidents. Considering the above situations a

new scheme "Chief Minister's Insurance Scheme for Life Saving Treatments" has been announced in the Governor's address for poor and low income groups who cannot afford costly treatment in private hospitals.

3. The Government issue the following orders:-

- (i) Government approve the Chief Minister's Insurance Scheme for Life Saving Treatments for the benefit of poor people.
- (ii) The scheme will be operated through an approved insurance company which should be selected by calling Open Tender following the Tamil Nadu Transparency in Tenders Act and the rules made there under. Only those health Insurance companies which are approved by the Insurance Regulatory and Development Authority (IRDA) for providing health insurance shall be permitted to participate in the Tender.
- (iii) The Government constitute a State Empowered Committee, Chaired by the Chief Secretary to Government of Tamil Nadu with the following members to approve the Tender and to review the implementation of the Insurance Scheme periodically and to provide operational guidelines for the scheme whenever required:-

i)	Chief Secretary to Government	Chairperson
ii)	Secretary to Government, Health and Family Welfare Department	Member
iii)	Secretary to Government, Finance Department	Member
iv)	Secretary to Government, Revenue Department	Member
v)	Secretary to Government, Labour and Employment Department	Member
vi)	Mission Director, State Health Society	Member Convenor
vii)	Director of Medical Education	Member
viii)	Director of Public Health and Preventive Medicine	Member
ix)	Director of Medical and Rural Health Services	Member

- (iv) The State Health Society is designated as the implementing agency for this scheme. The Executive Secretary of State Health Society (Mission Director, State Health Society) is authorised to float the tender for the selection of the Insurance Company to implement the scheme. She will scrutinize the Tender documents and put up to State Empowered Committee for approval of Tender.

- (v) The taluk and district hospitals in this State provide emergency and elective services to majority of the ailments. Hence, it has been decided to cover those diseases which may not be adequately covered by the services at the district level and those which involve a substantial waiting list related delay at the tertiary institutions, under this scheme. The list of 51 diseases identified for availing the financial assistance under the insurance scheme is given in the Annexure to this order. The pre existing ailments will also be covered.
- (vi) The entire premium will be paid by the Government to the Insurance Company on behalf of the beneficiaries. Under this scheme, each beneficiary family will be insured for availing free treatment up to Rs. one lakh in a block period of four years.
- (vii) 75 lakhs of families who are given identity cards under Tamil Nadu Agricultural Labourers – Farmers (Social Security and Welfare) Scheme, 2006 and 35 lakhs Members registered in the Tamil Nadu Manual Workers Welfare Board and 11 other Welfare Boards, Tamil Nadu Construction Workers Welfare Board and various Unorganised Labour Welfare Boards will be included as eligible beneficiaries under this scheme. In addition to them, any family, whose annual income is less than Rs.24,000/- per annum as certified by the Village Administrative Officer, will be enrolled as Members under the scheme.
- (viii) The Insurance Company approved by the Government to implement this Insurance Scheme shall do the Empanelment of Hospitals by following the standard prescribed for the hospitals with regard to the availability of physical facilities, equipments for diagnoses / treatment and the qualified specialists and other staff for the diseases identified for the assistance.
- (ix) Government Hospitals having pay wards can also apply for the empanelment and they may also be entitled to claim the amount from insurance company for the listed conditions for patients admitted in the pay wards. The fund claimed from the insurance company shall be deposited in the Hospital Patient Welfare Society and utilised for the development of the institution as per the Patient Welfare Society guidelines.
- (x) Sanction is accorded to a sum of Rs.200 crores (Rupees Two hundred crores only) towards payment of premium to the Insurance Company for implementation of the scheme during the current year 2009. Necessary funds of Rs. 50 crores (Rupees Fifty crores only) will be provided in Final Supplementary Estimates 2008-09. The balance amount of Rs.150 crores (Rupees One hundred and fifty crores only) will be provided in Budget Estimate 2009-10.

4. The expenditure sanctioned in para 3 (x) above shall be debited to the following heads of account:

- (i) 2210 Medical and Public Health
 80 General
 800 Other Expenditure
 Schemes in the Eleventh Five Year Plan
 II State Plan
 JB Chief Minister's Insurance Scheme for Life Saving Treatments
 10 Contributions
 02 Insurance Premium.
 (DPC 2210 80 800 JB 1026)
- (ii) 2210 Medical and Public Health
 80 General
 789 Special Component Plan for Scheduled castes.
 Schemes in the Eleventh Five Year Plan
 II State Plan
 JA Chief Minister's Insurance Scheme for Life Saving
 Treatments under Special Component Plan for Scheduled Castes.
 10 Contributions
 02 Insurance Premium
 (DPC 2210 80 800 JB 1024)

The amount sanctioned above shall not be paid in cash but contra credited to the Personal Deposit Account of Tamil Nadu State Health Society as detailed below:

"K Deposits and Advances (b) Deposits not bearing Interest.

8443 00	Civil deposits
800	Other Deposits
DP	Deposits of Tamil Nadu State Health Society

(DPC 8443 00 800 DP 0000) (Outgo)
 (DPC 8443 00 800 DP 000A) (Receipts)

The Personal Deposit Head of Account as above will be issued in Finance (W.M.II) Department separately.

5. The expenditure sanctioned in para 3(x) above shall constitute an item of "New Service" and the approval of the Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure of Rs.50.00 crores (Rupees fifty crores only) shall be initially met by an advance from the Contingency Fund of Tamil Nadu, order regarding which will be issued by Finance (BG-I) Department, based on the application from the Mission Director, State Health Society in the prescribed form along with a copy of this order. The Mission Director, State Health Society is directed to send necessary draft explanatory notes for inclusion of the above expenditure in the Supplementary Estimates 2008-2009 to Government in Finance Department to obtain the approval of the Legislature at the appropriate time.

1444

6. The Mission Director, State Health Mission is also directed to send necessary proposals to the Government for sanction of required additional manpower for implementing the scheme at the appropriate time.

7. The entire scheme shall be operated through real time on-line mode and people can have access to the information through a dedicated website to be established for the scheme by the selected health insurance company. The website, the softwares developed and the data generated by the Insurance company under the scheme will be the property of the Government.

8. This order issues with the concurrence of Finance Department vide its U.O. No.236/FS/P/09 dated 04.02.2009 and ASL No.1634 (One thousand six hundred and thirty four)

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
Principal Secretary to Government

To
The Mission Director,
State Health Society, Chennai-6.

The Private Secretary to
Chief Secretary to Government, Chennai-9.

The Private Secretary to
Principal Secretary to Government,
Health and Family Welfare, Chennai-9.

The Principal Secretary to Government,
Finance Department, Chennai-9.

The Principal Secretary to Government,
Revenue Department, Chennai-9.

The Secretary to Government,
Labour and Employment, Chennai-9.

The Director of Medical Education, Chennai-10.

The Director of Public Health and Preventive Medicine,
Chennai-6.

The Director of Medical and Rural Health Services,
Chennai-6.

The Commissioner of Treasuries and Accounts, Chennai-35

The Commissioner of Labour, Chennai-6.

1445

All District Collectors,

The Accountant General, Chennai-18.

The Pay and Accounts Officer(South), Chennai-35.

Copy to:

The Hon'ble Chief Minister's Office, Chennai-9.

The Senior Personal Assistant to
Hon'ble Minister for Finance, Chennai-9.

The Senior Personal Assistant to
Hon'ble Minister for Health, Chennai-9.

The Finance (Health-I / BG-I / BG-II / W.M.II) Department, Chennai-9.

The Revenue Department, Chennai-9

The Labour and Employment Department, Chennai-9
SF / SC

// FORWARDED BY ORDER //

aw. Dr. J. J. J.
SECTION OFFICER

1446

ANNEXURE

List of Diseases, Treatments and surgeries included for financial assistance under the "Chief Minister's Insurance Scheme for life saving treatments".

I. Cardiology and Cardiothoracic surgery

1. Coronary By-pass surgery (CABG)
2. Valve replacement
3. Correction of Congenital heart diseases
4. Angioplasty and PTCA Stent
5. Balloon Valvuloplasty
6. Permanent and temporary Pacemaker implantation
7. Embolectomies for Peripheral artery embolism
8. Surgeries for repair of Aneurysm
9. Enhanced External Counter Pulsation Therapy (EECP)

II. Oncology:

10. Surgical Management of all malignant tumors
11. Radiation treatment of malignancies
12. Chemotherapy for treatment of malignancies
13. Cryotherapy for treatment of malignancies.

III. Nephrology / Urology:

14. Renal transplantation
15. Lithotripsy
16. Nephrectomies
17. Surgeries for Prostate gland problems

IV. Neurology and Neuro surgery:

18. Emergency life saving surgeries on Brain and spinal cord
19. Advanced specialized surgeries on Brain and spinal cord including Cerebrovascular surgery and surgeries involving base of the skull and synotactic surgeries.
20. Surgery for Intractable Epilepsy
21. Inter-vertebral disc prolapse related surgeries
22. Management of Cerebro-vascular accidents (Stroke)
23. Surgery for congenital malformations including Hydrocephalus
24. Management of Guillian Barre Syndrome

✓ V. Orthopaedic surgery:

- 25. Hip replacement
- 26. Knee replacement
- 27. Surgeries for correction of fractures of bones and joints
- 28. Arthroscopic repair of ligaments

✓ VI. Ophthalmology:

- 29. Surgery and other procedures for detachment of Retina.
- 30. Surgery for Glaucoma
- 31. Vitrectomy
- 32. Keratoplasty (Corneal Grafting)
- 33. Laser treatment for Retinopathies.
- 34. Linear Accelerator Therapy (for Senile Macular Degeneration).

✓ VII. Vascular surgery:

- 35. Amputation of legs, arms, toes and foot.

✓ VIII. Gastroenterology:

- 36. Surgeries of Gall bladder, Liver and Pancreas.
- 37. Correction of Corrosive strictures of GI tract.
- 38. Laparoscopic Cholecystectomy.

✓ IX. Plastic Surgeries:

- 39. Treatment of acute burns and complications.
- 40. Correction of Cleft lip and Cleft palate.
- 41. Correction of major strictures restricting body movements.

X ✓ E.N.T:

- 42. Mastoidectomy
- 43. Stapedectomy
- 44. Functional Endoscopic Sinus Surgery

✓ XI. Gynaecology:

- 45. Surgical removal of uterus and ovaries for malignancies

✓ XII. Thoracic:

- 46. Surgery for lung abscess, pleural effusion and pneumothorax

13

XIII. Haematology

47. Treatment of Thalassemia and Sickle cell anemia.

XIV. Others:

48. Thyroid Surgery
49. Major Surgeries requiring in-patient care due to accidents and other trauma
50. Management of Coma, Meningitis and Encephalitis
51. Surgical corrections of congenital deformities.

V.K. SUBBURAJ

Principal Secretary to Government

// TRUE COPY //

Mr. Subburaj
SECTION OFFICER

1449

100. Histology
43. Treatment of Trauma and Shock and Burns

44. Other

45. Thoracic Surgery

46. Major Surgery: securing in-patient care due to accidents and other trauma

47. Management of Collar, Meningitis and Encephalitis

48. Surgical treatment of congenital deformities

ON SUBURBAN

100. Histology

49. Thoracic Surgery
50. Major Surgery: securing in-patient care due to accidents and other trauma



Abstract

Insurance - Naming of Chief Minister's Insurance Scheme - Orders issued.
Health and Family Welfare (EAP-II) Department

G.O. Ms. No. 72

Dated 16-2-2009

Thiruvalluvar Aandu - 2040

Re id:

G.O. Ms. No.49, Health and Family Welfare. dated 4.2.2009

ORDER:

The Government direct that the Chief Minister's Insurance Scheme constituted in the G.O. read above be named as 'Chief Minister Kalaigal's Insurance Scheme for Life Saving Treatments' (உயிர் காக்கும் உயர் சிகிச்சைக்கான முதல் கலைஞரின் காப்பீட்டுத் திட்டம்).

(BY ORDER OF THE GOVERNOR)

1451



ABSTRACT

Tamil Nadu Health Systems Society - Constitution of Tamil Nadu Health Systems Society - Flow of Funds to Society - Funds to be credited in Public Deposit Account of Tamil Nadu Health Systems Society - Release of balance funds to the Public Deposit account of Tamil Nadu Health Systems Society - Orders issued.

HEALTH AND FAMILY WELFARE (EAP 1 / 1) DEPARTMENT

G.O. (Ms) No.112

Dated: 30.3.2009

Thiruvalluvar Aandu 2040,
Panguni - 17.

Read:

1. G.O. Ms. No.142, Health and Family Welfare Department, Dated 12.5.2008.
2. G.O. Ms. No.402, Health and Family Welfare, dated 1.12.2008.
3. From the Project Director, Tamil Nadu Health Systems Project, Letter No.4199 / HSP./FMC./2008, dated 20.3.2009.

ORDER:

In the G.O. first read above, orders were issued for the constitution of Tamil Nadu Health Systems Society. Consequent of registration of Society on 1.9.2008, Public Deposit account was opened to transact the activities of Tamil Nadu Health Systems Society. In the G.O. second read above, a sum of Rs.15.00 crore were sanctioned as Grants in aid to carryout the activities of the Tamil Nadu Health Systems Society.

2. The Project Director, Tamil Nadu Health Systems Project in the reference third read above has stated that the Tamil Nadu Health Systems Society started functioning in the second half year of 2008-09 and the original provision of Rs.36.00 crore earmarked for the programme such as various training and workshop, programs thro Public Private Partnership (i.e. NGOs) in all 29 districts units, office expenses, etc., other than procurement of civil works and procurement of goods from Tamil Nadu Medical Services Corporation was restricted to Rs.24.2046 crore. He has also stated that the amount of Rs.15.00 crore sanctioned in the G.O. second cited were being utilized for the expenditure from October 2008 to March 2009 and some of the districts have not yet met out the previous expenditure, as such the same were incurred from the available funds of the society.

3. The Project Director has therefore requested the Government to sanction further amount of the Rs.9,20,46,000 to meet out the previous expenditure incurred by some of the districts. He has also requested to draw and credit the amount to the Public

Deposit of Tamil Nadu Health Systems Society from the available budget appropriated in the Final Modified Appropriation 2008-09.

4. The Government after careful examination accept the proposal of the Project Director, Tamil Nadu Health Systems Project and sanction is accorded for a sum of Rs.8,72,46,000/- (Rupees Eight crores seventy two lakh and forty six thousands only) to meet the previous expenditure incurred by some of the districts.

5. The expenditure sanctioned in para 4 above shall be debited under the following head of account:-

"2210. Medical and Public Health - 01. Urban Health Services - Allopathy - 800. Other Expenditure - Schemes in the Eleventh Five Year Plan - II. State Plan - KX. Grants to Tamil Nadu Health Systems Society - 09. Grants in Aid - 03. Grants for Specific Schemes . (DPC: 2210 01 800 KX 0938).

6. The amount sanctioned in para 4 above shall not be paid in cash but credited to the following deposit head of account: "K Deposit and Advances (b) Deposits not bearing interest - 8443.00 Civil Deposits - 80 - Other Deposits - DJ. Deposits of Tamil Nadu Health Systems Society (DPC: 8443 00 800 DJ 0001) by a crossed cheque in favour of the Project Director, Tamil Nadu Health Systems Project."

7. Necessary funds have been provided in Final Supplementary Estimates / Final Modified Appropriation 2008-2009. The Project Director, Tamil Nadu Health Systems Project is authorized to incur the expenditure.

8. This order issues with the concurrence of Finance Department vide its U.O. No.138/SS (PK) / Health - I / 09-1, dated 30.3.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,

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 I), Chennai - 18.

The Pay and Accounts Officer (South), Chennai - 35

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi.

The Country Director-India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi.

The Finance (Health - I / BG - II / B. Co.ord) Department, Chennai - 9.

/ FORWARDED BY ORDER /

Abbas Khan
SECTION OFFICER

1454



ABSTRACT

Tamil Nadu Health Systems Society – Accreditation of 12 Government Hospitals – Provision of Equipments – Expenditure of Rs.12.52 crores - Sanctioned - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O.(2D) No.25

Dated 13.4.2009.

Read:

From the Project Director, Tamil Nadu Health Systems Society, Letter No.1/E1/HSP/2009, dated 2.1.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Society in the reference read above has stated that one of the major activities of the Tamil Nadu Health Systems Society is to improve the Quality of Care in all secondary care hospitals. With this aim 12 hospitals are being prepared for Accreditation by the National Accreditation Board for Hospitals, which is a body of Quality Council of India (QCI). The Project has entered into a contract with the QCI to develop standards in these hospitals to qualify for Accreditation and that the Consultant had visited all the hospitals and pointed out deficiencies with regard to Civil works, Equipments and Manpower. Based on the report of the Consultant, the Project Director, Tamil Nadu Health Systems Society has proposed for supply of hospital equipments to the hospitals. The above proposal is an approved activity of the World Bank and the non recurrent expenditure involved in this proposal is reimbursable by the World Bank.

2. The Project Director, Tamil Nadu Health Systems Society has, therefore, placed a proposal before the Executive Committee of the Tamil Nadu Health Systems Society in the meeting held on 24.12.08. The Executive Committee has approved the proposal. The Project Director has requested the Government to issue orders in the matter.

3. The Government, after careful examination, accord sanction for incurring an expenditure of Rs.12.50 crore (Rupees Twelve crore and fifty lakh only) towards supply of equipments as detailed in the Annexure to this order to the following 12 Government Hospitals, and Rs.2 lakh (Rupees two lakh only) towards advertisement charges.

1. District Head Quarters Hospital, Erode.
2. District Head Quarters Hospital, Cuddalore.
3. District Head Quarters Hospital, Pudukottai.

1455

4. District Head Quarters Hospital, Tiruppur.
5. District Head Quarters Hospital, Padmanabapuram.
6. District Head Quarters Hospital, Namakkal.
7. District Head Quarters Hospital, Manapparai.
8. District Head Quarters Hospital, Usilampatti.
9. Government Hospital, Tambaram.
10. Government Hospital, Sholingur.
11. Government Hospital, Aruppukottai.
12. Government Hospital, Hosur.

4. The Government also direct that the equipments shall be procured by the Tamil Nadu Medical Services Corporation by following World Bank Procurement procedures.

5. The expenditure sanctioned in para 3 above shall be debited to the following head of account:

"2210 Medical and Public Health - 01. Urban Health Services - Allopathy - 110. Hospital and Dispensaries - Schemes in the Eleventh Five Year Plan - II. State Plan - PB. Procurement through Tamil Nadu Medical Services Corporation for Secondary Care Facilities

08. Advertisement and Publicity

01. Advertisement Charges

(DPC 2210 01 110 PB 0814)

Rs.2.00 lakhs

19. Machinery and Equipments

01. Purchase

(DPC 2210 01 110 PB 1911)

Rs.1250.00 lakhs

6. The expenditure sanctioned in para 3 above shall not be paid in cash but credited to the following head of account:

"K Deposits and Advances – (b) Deposits not bearing interest – 8443 – 00 – Civil deposits – 800 – other deposits – CE. Deposits of Tamil Nadu Medical Services Corporation Ltd., (DPC 8443 00 800 CE 000H Receipts)" by a crossed cheque in favour of the Managing Director, Tamil Nadu Medical Services Corporation towards procurement of equipments as per the list and specifications to be provided by the Project Director, Tamil Nadu Health Systems Society by following World Bank Procurement procedures and supply them to the Hospital Superintendents / Chief Medical Officers concerned and to settle the account with the Project Director, Tamil Nadu Health Systems Society".

7. Necessary additional provision of funds of Rs.11,51,00,000/- (Rupees Eleven crores fifty one lakhs only) towards advertisement charges and procurement of

equipments will be made in the Revised Estimate / Final Modified Appropriation 2009 - 2010. Pending provision of funds, the Project Director, Tamil Nadu Health Systems Society, is permitted to incur the expenditure. The Pay and Accounts Officer (South) is authorized to admit the bill. This expenditure shall be brought to the notice of the Legislative by specific inclusion in Supplementary Estimates 2009 - 10.

8. The Project Director, Tamil Nadu Health Systems Society is permitted to add or delete the requirement of equipments based on the needs within the overall amount sanctioned.

9. This order issues with the concurrence of the Finance Department vide its U.O. No.16741 / Health I / 09, dated 9.4.2009 and Additional Sanction Ledger No.23 (Twenty three)

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health Systems Society, Chennai – 6.

The Director of Medical and Rural Health Services, Chennai – 6.

The Managing Director, Tamil Nadu Medical Services Corporation Limited, Chennai – 8.

The Principal Accountant General (A&E), Chennai – 18.

The Principal Accountant General (Audit I), Chennai -18.

The Pay and Accounts Officer (South), Chennai -35.

The Joint Director of Medical and Rural Health Services, Erode / Cuddalore / Pudukottai / Coimbatore@Tiruppur / Kanniyakumari / Namakkal / Trichy @ Manapparai / Madurai @ Usilampatti / Kancheepuram / Vellore / Virudhunagar / Krishnagiri.

Copy to:

The Secretary to Government of India,

Ministry of Health and Family Welfare, New Delhi – 11.

The Country Director-India, The World Bank, New Delhi Office,
70, Lodhi Estate, New Delhi-3.

The Finance (Health I / BG II) Department, Chennai – 9.

SF/SC.

/ FORWARDED BY ORDER /

Subburaj
SECTION OFFICER.

1457

H & W (EAP I-I) 2018

Annexure

	Arupukottai	Cuddalore	Erode	Hosur	Manapparai	Namakkal	Padmanabapuram	Pudukottai GH (Ranees Hospital)	Sholingur	Tambaram	Tirupur	Usilampatti	Total
1								i					
Imaging								ii					
Ultrasound basic model (equipment - 3.6 MHz curvilinear with printer facility)	1	1	1	1	1	1	1		1				9
TLD badges	2	8	7	2	2	8	3	7	2	2	6	4	55
Lead Apron	1	8	7	2	6	12	3	7	1	2	10	4	65
X ray viewing lobby	15	7	10	8	6	6	6	9	6	8	12	6	101
Thyroid shields	2	6	2	2	2	2	2	2	2	2	5	2	33
Gonad shields	2	6	2	2	2	2	2	2	2	2	5	2	33
Film name printer	1	1	1	1	2	2	2	2	1	1	4	1	20
Lead screen barrier					2	1	1				2		6
Chest Stand						1							1
X ray machine 100 ma		1		1	1	1			1	1		1	7
Portable X ray machine 100 ma	1		1	1		1	1		1	1	1	1	9
Dental X ray unit	1	1											2
2													
Labour & Neonatal / Paediatric													
Pulse Oximeter with Paediatric probe	2					2	2	1	2		2	2	14
Infusion Pump							2		1		3		6
Pulse oxymeter				2		4					1	2	9
Baby Incubator												3	3
3													
ENT Set	1	1	1			1		1	1	1	1	1	
Digital audiometer	1	1	1			1		1	1	1	1	1	9
ENT Operating microscope	1	1	1			1		1	1	1	1	1	9
Micromotor for ENT surgery	1	1	1			1		1	1	1	1	1	9
Endoscopic camera with TV monitor(for endoscopic nasal surgery)	1	1	1			1		1	1	1	1	1	9
30* nasal endoscope for nasal surgery	1	1	1			1		1	1	1	1	1	9

1459

Annexure

	Arupukottai	Cuddalore	Erode	Hosur	Manapparai	Namakkal	Padmanabapuram	Pudukottai GH (Ranees Hospital)	Sholingur	Tambaram	Tirupur	Usilampatti	Total
o* nasal endoscope for nasal surgery	1	1	1			1		1	1	1	1	1	9
ENT Caution Bipolar	1	1	1			1		1	1	1	1	1	9
Otoscope	1	1	1			1		1	1	1	1	1	9
Direct Laryngoscope	1	1	1			1		1	1	1	1	1	9
ENT Treatment Unit (OPD Unit – Fully Equipped)	1	1	1			1		1	1	1	1	1	9
4													
Ophthalmic Set													
Blades for phaco-emulsifier (for small incision cataract) & Slit Blade, tunnel blade and handle		500 Pack	500 Pack	500 Pack		500 Pack	500 Pack	500 Pack		500 Pack	500 Pack		8
yag laser unit		1	1	1		1	1	1		1	1		8
Operating microscope for cataract surgery		1	1	1		1	1	1		1	1		8
Slit lamp		1	1	1		1	1	1		1	1		8
retinoscope		1	1	1		1	1	1		1	1		8
tonometer		1	1	1		1	1	1		1	1		8
keratometer		1	1	1		1	1	1		1	1		8
Gonioscope (Single mirror Gonio Lens)		1	1	1		1	1	1		1	1		8
wet cautery		2	2	2		2	2	2		2	2		16
Perimeter Automated		1	1	1		1	1	1		1	1		8
Ophthalmoscope -Direct		1	1	1		1	1	1		1	1		8
Trial Set (Metal) with trial Frame		2	2	2		2	2	2		2	2		16
A-Scan		1	1	1		1	1	1		1	1		8
90-D Fundus Lens		1	1	1		1	1	1		1	1		8
Ishihara Chart(Color Vision) Book		2	2	2		2	2	2		2	2		16
Snellens Vision Chart & drum		2	2	2		2	2	2		2	2		16

Annexure

	Arupukottai	Cuddalore	Erode	Hosur	Manapparai	Namakkal	Padmanabapuram	Pudukottai GH (Ranees Hospital)	Sholingur	Tambaram	Tirupur	Usilampatti	Total
6 OT including surgical & endoscopy													
Laproscope with accessories for general surgery (complete set), with monitor and software for recording	1		1			1		1				1	5
Disinfectant aerosol	2												2
7 Lab													
Elisa reader	1	1			1	1	1	1	1				7
Portable tube sealer		1	1	1			1	1			1		6
semi auto analyser	1	2	2	1	1	2	1	1	1	1	2	1	17
VDRL rotator					1			1					2
16 bucket centrifuge	1	1	1	1	1	1	1	1	1	1	1	1	13
Microscope Binocular							2	2	1	1	2	1	10
8 Physiotherapy Set	1	1	1	1	1	1	1	1			1		
Muscle stimulator	1	1	1	1	1	1	1	1			1		9
IR lamp with 3 Spare Bulbs	1	1	1	1	1	1	1	1			1		9
Parallel bar - Adult	1	1	1	1	1	1	1	1			1		9
Interferential therapy unit	1	1	1	1	1	1	1	1			1		9
Ultrasound therapy unit	1	1	1	1	1	1	1	1			1		9
Static cycle	1	1	1	1	1	1	1	1			1		9
Wax bath	1	1	1	1	1	1	1	1			1		9
Hand exerciser	1	1	1	1	1	1	1	1			1		9
TENS(trans electric nerve stimulator)	1	1	1	1	1	1	1	1			1		9
Mariners wheel	1	1	1	1	1	1	1	1			1		9
Squeezing ball	3	3	3	3	3	3	3	3			3		27
Over head pullers	1	1	1	1	1	1	1	1			1		9
SWD Machine	1	1	1	1	1	1	1	1			1		9

Annexure

	Arupukottai	Cuddalore	Erode	Hosur	Manapparai	Namakkal	Padmanabapuram	Pudukottai GH (Ranees Hospital)	Sholingur	Tambaram	Tirupur	Usilampatti	Total
Traction unit	1	1	1	1	1	1	1	1			1		9
Multiple exerciser	1	1	1	1	1	1	1	1			1		9
Quadriceps exercise table	1	1	1	1	1	1	1	1			1		9
Misc													
9													
Steel Almirah	19			6	10	20		10	6	10	15	10	116
Refrigerator(165 lit domestic)	3		2	3	1	1	3	1	1	2	3		21
Refrigerator(300 litres)	2		2	2	1	2	2	2	2	2	5		24
ILR (ice line refrigerator)1000 lit	1		1	1		1				1	2	1	9
Fire extinguisher	10	10	10	10	10	10	10	10	10	10	10	10	130
Grinder 5 litres	1		1			2		1	1	1			8
Diet cart / Diet Trolley	1	4	3	1	1	2	2	2	1	2	6	1	27
Suction apparatus	3							6		2	4		15
Heavy duty washing machine	1	2	2	1	1	2	1	2	1	1	3	1	19
Crash carts / Emergency Drug Trolley	15			5	6	5		10	5				51
Spot light											8		10
Nebulizer	2		5	4		4	4		2	2	2	3	28
Pulse oxymeter with NIBP and ECG	1			2		2		2	1	2	3	2	16
Defibrillator	1								1		2	1	5
Ventilator - Adult	1			2		1		1				1	6
Ventilator - Children	1		1										2
UPS/Emergency back up device	1						1		1	3	3	2	11
Boyles apparatus	1						1	1	1			1	6
Horizontal autoclave - 3 Bin type	1	1				1	1	1		1		1	7
Freezer racks(box) - 6 body rack		1				1				3	1		6
Freezer racks(box) - 3 body rack									1		1		2

1462

Annexure													
	Arupukottai	Cuddalore	Erode	Hosur	Manapparai	Namakkal	Padmanabapuram	Pudukottai GH (Ranees Hospital)	Sholingur	Tambaram	Tirupur	Usilampatti	Total
Dialysis machine		1											1
Electro convulsive therapy machine		1											1
Generator – 40 KV		1		1	1	1	1	1					6
Autopsy Set	2	2	3	1	1	1	1	2	1	1	2	1	18
Shadow less Dome lamp for OT				3	1	3	1		1	1			6
Computerized ECG	2	2	2	2	1	2	2	2	1	2	2	2	22
R.O Plant (400 – 500 lit / Hr)		1	2	1		2		3	1	2		1	13
Minor instruments													

True copy/

V.K.SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

Sheshgopal
SECTION OFFICER

1463



ABSTRACT

Tamil Nadu Health Systems Society - Strategic Planning Cell - Documentation of CEmONC services as one of the best practices by Tamil Nadu by hiring the services of a documentation expertise firm - Expenditure Sanctioned - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No. 29

Dated 24.4.2009

Read

From the Project Director, Tamil Nadu Health Systems Project, Letter.No.1868 / E1 / HSP / 09, dated 6.4.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Project has stated that Tamil Nadu has been proactively introducing various health care initiatives in the last few decades. Maternal mortality being one of the important areas, it was observed that an expectant mother, when in labour, sometimes needs to visit two to three health facilities before she finally reaches a hospital where Blood Bank, Operation Theater, Specialist Doctors and other emergency facilities are available. Much time is lost by then and all clinical parameters turned unfavourable. Tamil Nadu wanted to deal with such lacunae in the public health care system. Introduction of 24 hours Comprehensive Emergency Obstetric and New Born Care (CEmONC) Services was started by the Government in 66 centres in 2004. These centres were located in 2 to 3 hospitals in each of the districts throughout Tamil Nadu which is a land mark step in improving Obstetric care and bringing down maternal and infant mortality and an increase in institutional deliveries in general and Cesarean Operations in particular.

2. The Project Director, Tamil Nadu Health Systems Project has stated that Tamil Nadu Health Systems Project had strengthened these services by provision of additional buildings, equipments and staff for these hospitals. During Phase II of the Tamil Nadu Health Systems Project, another batch of 32 hospitals have been designated as CEmONC centres, thereby any pregnant woman in Tamil Nadu can reach one of these centres within a period of 1 hour and can get guaranteed emergency Obstetric care.

3. The Project Director, Tamil Nadu Health Systems Project has stated that the project is interested in documenting care provisions as a "Global Best Practice Document" to address the following issues:

- i. Why have these initiatives worked so well in Tamil Nadu?
- ii. What are the transformations in the last 20 years that have made hospital initiatives the norm, in remote areas?

4. The Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 24.03.2009 for documentation of CemONC Services in Tamil Nadu as a "Global Best Practice Document" by hiring the services of a firm having expertise in documentation and for sanction an amount of Rs.9.50 lakhs. The Committee has approved the proposal. The Project Director has requested the Government to issue orders in the matter. Documentation of CemONC services is an approved activity of the World Bank and the expenditure is reimbursable by the World Bank.

5. The Government, after careful examination, accord sanction for incurring an expenditure of Rs.9.50 lakhs (Rupees nine lakhs and fifty thousand only) as detailed below towards documentation of CEmONC services being implemented in Tamil Nadu as a "Global Best Practice Document" by hiring the services of a consultant firm having expertise in documentation. The duration of consultancy shall be for a period of 4 months.

Sl. No.	Activity	Cost (Rs. in lakhs)
1	Fees to Consultant for documentation and Video film (including all Taxes and Service Tax)	8.00
2	Provision for incidental cost to be incurred by Project team for documentation includes field visits, conducting workshops, briefing sessions, stationary, printing, logistics, contingencies etc., (Government rates will be applicable for the above expenditure)	1.50
	Total	9.50

6. The proposed documentation shall focus on an overview of obstetric initiatives / health systems over the last 25 years from the point of view of all stake holders, and most importantly the end users of the system. The deliverables should include a 30-page text document on best practices and a 10-minute documentary film. The qualitative information and quantitative data should substantiate the sharing of best practices presented in the document and the documentary is meant for interested audience worldwide. The audience will include

- Public and private health care professionals including medical and paramedical personal
- Policy makers at State, country and international level
- Social Workers and
- Development professionals

7. The Consultant shall perform the following tasks
- Review of available documentation

- ii. Consultations and Interviews with key persons involved in policy development and implementation.
- iii. Identification of the Health facilities, Health care providers and other stake holders for consultation, interview and studies at the districts.
- iv. Development of a tool / schedule for Interviews, site observations and focus group discussions with end users and their families.
- v. Site visits
- vi. Site observation, conducting interviews and focus group discussions
- vii. Interview with patients before and after introduction of CEMONC, Men / partners of the above patients, Mother-in-Laws, etc.,
- viii. Video shoots of all the above.
- ix. Drafting of the document report.
- x. Any other steps as suggested by the Tamil Nadu Health Systems Project and World Bank.

8. The expenditure shall be debited to the following head of account:

"2210 - Medical and Public health - 01. Urban Health Services - Allopathy - 800. Other Expenditure - Schemes in the Eleventh Five Year Plan - II. State Plan - KX. Grants to Tamil Nadu Health Systems Society - 09. Grants - In - Aid - 03. Grants for Specific Schemes (DPC: 2210-01-800 KX 0938)"

9. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its.U.O.No.22011 / Health I / 09-1, dated 21.4.2009.

(BY ORDER OF THE GOVERNOR)

V. K. SUBBURAJ
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 I), Chennai -18.

The Director of Medical and Rural Health Services, Chennai -6

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi-11.

The Country Director-India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi-3.

The Finance (Health I) Department, Chennai- 9.

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SECTION OFFICER

1467

- i. Consultations and interviews with the persons involved in policy development and implementation.
- ii. Identification of the health facilities, health care providers and other stakeholders for consultation, interview and studies in the district.
- iii. Development of a tool / schedule for interviews, site observations and focus group discussions with end users and their families.
- iv. Site visits.
- v. Site observation, conducting interviews and focus group discussions.
- vi. Interview with patients, doctors and other providers at CHONIC, health partners of the above patients, mother-in-law, etc.
- vii. Video analysis of all the above.
- viii. Drafting of the document report.
- ix. Any other items as suggested by the Health Health Systems Project management team.

4. Data collection and analysis

The data collection and analysis will be done in a systematic manner. The data will be collected from the health facilities, health care providers and other stakeholders involved in the health system. The data will be analyzed using the content analysis technique.

The data collection and analysis will be done in a systematic manner. The data will be collected from the health facilities, health care providers and other stakeholders involved in the health system. The data will be analyzed using the content analysis technique.

5. Dissemination of findings

5.1. Dissemination

The findings of the study will be disseminated through the following channels:

- i. The findings will be presented to the health facilities, health care providers and other stakeholders involved in the health system.
- ii. The findings will be presented to the health facilities, health care providers and other stakeholders involved in the health system.
- iii. The findings will be presented to the health facilities, health care providers and other stakeholders involved in the health system.

The findings of the study will be disseminated through the following channels:

6. Conclusion and recommendations

The findings of the study will be disseminated through the following channels:



ABSTRACT

Tamil Nadu Health Systems Society - Provision of 130 Ultra Sound Scanners for secondary care hospitals - Sanction of funds Rs.1,42,12,577/- Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.30

Dated 24.4.2009

Read

1. G.O. (3D) No.110, Health and Family Welfare Department, dated:29.12.2005
2. G.O. (4D) No.1, Health and Family Welfare Department, dated:16.01.2006.

Read also

3. From the Project Director, Tamil Nadu Health Systems Project, Letter No.1862 / E1 / HSP, 2009, dated 6.4.2009.

ORDER:

In the Government order first read above, the Government have sanctioned Rs.1250.00 lakhs for the procurement of 31 items of equipments and goods inclusive of 51 Ultra sound scanners. In the Government order second read above, the Government have sanctioned a sum of Rs. 474.00 lakhs for the procurement of 79 Ultra sound scanners for secondary care hospitals.

2. The Project Director, Tamil Nadu Health Systems Project in his letter third read above has stated that out of 31 items, equipments and goods sanctioned in the G.O. first read above, 30 items were already procured at a total value of Rs.9,71,34,096.40 leaving a balance of Rs.2,78,65,903.60 for the procurement of 51 Ultra sound scanners. As the actual value of 51 Ultra sound scanners is Rs. 3,51,03,096.00 (including tax), there is a short fall of Rs.72,37,193.00. He has also further stated that for the 79 ultrasound scanner sanctioned in G.O. second read above. The tender was floated by Tamil Nadu Medical Services Corporation Limited., The actual value for 79 Ultra sound scanners is Rs.5,43,75,384.00 (including ST). Hence there is a short fall of Rs.69,75,384.00.

3. The Project Director, Tamil Nadu Health Systems Project has therefore requested the Government to sanction additional funds of Rs.1,42,12,577/- towards procurement of 130 Ultra sound scanners. The Committee has approved the proposal in the meeting held on 24.3.2009. The Project Director has also stated that procurement of ultra sound scanners is an approved activity of the World Bank and the expenditure is reimbursable by the World Bank.

4. The Government, after careful examination, accord sanction for incurring an additional expenditure of Rs.1,42,12,577/- (Rupees one crore forty two lakhs twelve thousand five hundred and seventy seven only), over and above the amounts already

sanctioned in the Government Order read above, towards procurement of 130 Ultra Sound scanners to the Secodnary Care Hospitals .

5. The expenditure shall be debited to the following head of account :

"2211-00. Family Welfare-103.Maternity and Child Health-Schemes in the Eleventh Five year Plan-PB. Procurement through Tamil Nadu Medical Services Corporation for Comprehensive Emergency Obstetric and New Born Care Centres - 19.Machinery and Equipments - 01 Purchase (DPC 2211 00 103 PB 1916)".

6. The expenditure sanctioned in para - 4 above shall not be paid in cash but credited to the following head of account::

"K Deposits and Advances - (b) Deposits not bearing interest - 8443.00 - Civil Deposits - 800 - other deposits - AE Deposits of Government Companies, Corporations, etc., - 66 Deposits of Tamil Nadu Medical Services Corporation Ltd., (DPC 8443 00 800 AE 660D - (Receipts)" by a crossed cheque in favour of the Managing Director, Tamil Nadu Medical Services Corporation towards procurement of 130 Ultra sound scanners, sanctioned in the Government Orders read above, by following World Bank procurement procedures, as per specifications to be provided by the Tamil Nadu Health Systems Project and supply them to the hospitals as per the list to be provided by the Project Director, Tamil Nadu Health Systems Project and to settle the account with the Project Director, Tamil Nadu Health Systems Project "

7. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Heath and Family Welfare, dated 28.02.2005 and Finance Department vide its U.O.No. 22010 / Health I / 09-1, dated 21.4.2009.

(BY ORDER OF THE GOVERNOR)

V. K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Project Director, Tamil Nadu Health Systems Project, Chennai - 6.
The Managing Director, Tamil Nadu Medical Services Corporation, Chennai - 8.
The Principal Accountant General (A&E), Chennai - 18.
The Principal Accountant General (Audit I), Chennai -18.
The Pay and Accounts Officer (South), Chennai -35
The Director of Medical and Rural Health Services, Chennai -6

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi-11.
The Country Director-India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi-3.
The Finance (Health I) Department, Chennai - 9.

/ FORWARDED / BY ORDER /

1470

Alexander
SECTION OFFICER



ABSTRACT

Tamil Nadu Health Systems Society – Cell for Revision of Tamil Nadu Medical Code - Further continuance - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.31

Dated 24.4.2009.

Read

1. G.O. (Ms).No. 119, Health and Family Welfare Department, dated 9.4.2007
2. G.O. (2D).No.63, Health and Family Welfare Department, dated 16.6.2008.

Read also

3. From the Project Director, Tamil Nadu Health Systems Project, Letter.No.1863 / E1 / HSP / 2009, dated 6.4.2009.

ORDER:

In the Government Order first read above, the Government ordered complete revision of the Tamil Nadu Medical Code and permitted the Project Director, Tamil Nadu Health Systems Project to contract certain officials to carry out the revision within a period of one year. The Project Director, Tamil Nadu Health Systems Project has reported that the Medical Code Revision Cell was formed in the Project Management Unit of the Tamil Nadu Health Systems Project and the revision work has commenced in April 2007 and that as the revision of the Medical Code involves collection of several particulars, Government Orders, opinions on various issues from various Heads of Departments, the work could not be completed within the period of one year. Hence, a proposal was submitted to the State Empowered Committee to extend the period allotted for revision of Medical Code for a further period of one year from 09.04.2008 so as to update the code as on 31.12.2008 and to continue to utilize the services of the contract officials for this purpose. The State Empowered Committee had approved the proposal and the Government had issued orders in the reference 2nd read above extending the period by one year from 09.04.2008. The work of revision of Medical Code is an approved activity by the World Bank and the expenditure is reimbursable.

2. The Project Director, Tamil Nadu Health Systems Project has reported that certain portions of the Medical Code needs further revision, that the opinions from Heads of Departments on certain subjects are yet to be compiled and that the revised portions and the deleted portions of the Medical Code need to be approved by the Government before publication. He has therefore placed a proposal for extension of time limit by a further period of 6 months upto 30.09.2009 to complete the work of revision of Medical Code before the State Empowered Committee in the meeting held on 24.03.2009. The Committee has approved the proposal for extension of the time limit upto 30.06.2009 and decided that no further extension of time will be given. The Project Director has requested the Government to issue orders in the matter.

3. The Government after careful examination, accord sanction for the continuance of the Medical Code Revision Cell, consisting of the following officials already appointed, for a further period upto 30.06.2009.

- 1 Second Officer (retired Additional Secretary / Joint Secretary / Deputy Secretary to Government) @ Rs.1000 per day worked for Additional Secretary (retired) @ Rs.800 per day worked for others for a maximum of 25 days per month
- 2 Honorarium for the Third Officer (retired Joint Director (Administration) / Deputy Director (Administration) / Additional Director (Administration)) @ Rs.600 per day worked for a maximum of 25 days per month
- 3 Honorarium for Two Officers (retired Office Superintendents) @ Rs.400/- per day worked for a maximum of 25 days per month
- 4 Contract Payment for Computer Operator at Rs.150/- per day worked (District Collectors rate may be adopted)

4. The Government also direct that the work of revision of Medical Code should be completed before 30.06.2009 and that no further extension of time will be granted. Any residuary work should be attended by the staff of the Project Management Unit.

5. Sanction is also accorded for incurring an expenditure of Rs.1,91,250/- (Rupees One lakh ninety one thousand and two hundred fifty only) towards payment of contract wages to the Officials referred to the above and Contingencies @ Rs. 5000/- per month for 3 months.

6. The expenditure shall be debited to the following head of account :

"2210 - Medical and Public health - 01. Urban Health Services - Allopathy - 800. Other Expenditure - Schemes in the Eleventh Five Year Plan - II. State Plan - KX. Grants to Tamil Nadu Health Systems Society - 09. Grants - in - Aid - 03. Grants for specific Schemes (DPC: 2210-01-800 KX 0938)"

7. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its.U.O.No.22012 / Health I / 09-1, dated 21.4.2009.

(BY ORDER OF THE GOVERNOR)

V. K. SUBBURAJ
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 I), Chennai - 18.

The Director of Medical and Rural Health Services, Chennai - 6

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi-11.

The Country Director-India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi-3.

The Finance (Health I) Department, Chennai - 9.

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SECTION OFFICER

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ABSTRACT

Tamil Nadu Health Systems Society – Strengthening of cervical cancer screening pilot programme in Theni and Thanjavur districts - Provision of Consumables, Reagents and Chemicals - Expenditure Sanctioned for an amount of Rs.6,86,893/- Orders issued.

HEALTH AND FAMILY WELFARE (EAP VI) DEPARTMENT

G.O.(2D) No.32

Dated 4.5.2009.

Read

1. G.O.(2D).No.65, Health and Family Welfare Department dated:29.08.2005

Read also

2. From the Project Director, Tamil Nadu Health Systems Project, Letter.No.1861 / E1 / HSP / 2009, dated 6.4.2009.

ORDER:

In the Government order first read above, the Government sanctioned an amount of Rs.143.07 lakhs (Non recurring Rs.61.81 lakh + Recurring Rs.81.26 lakhs) towards the implementation of cervical cancer screening pilot in Theni and Thanjavur districts for a period of two years. The Project Director, Tamil Nadu Health Systems Project has stated that since the pilot period has been extended for a further period 9 months i.e till September 2009, required consumables, reagents and chemicals have to be provided to keep the pilot going without any problem. The above proposal is an approved activity of the World Bank and the recurring expenditure involved in the proposal is reimbursable by the World Bank.

2. The Project Director, Tamil Nadu Health Systems Project has stated that he has placed a proposal before the State Empowered Committee in the meeting held on 24.03.2009 for provision of funds for an amount of Rs.6,86,893/- towards procurement of consumables and reagents. The Committee has approved the proposal. The Project Director has requested the Government to issue orders in the matter.

3. The Government, after careful examination, accord sanction for incurring an expenditure of Rs.3,31,912/- (Rupees three lakhs thirty one thousand nine hundred twelve only) towards supply of consumables and reagents as detailed in Annexure I & II to this order to the Primary Health Centres, Sub District Hospitals and Medical College Hospitals in Thanjavur and Theni districts.

1473

4. Sanction is also accorded for incurring an expenditure of Rs.3,54,981/- (Rupees three laksh fifty four thousand nine hundred and eighty one only) towards supply of Laboratory chemicals, to the Pathology Department in the Government Medical colleges in Thanjavur and Theni (Madurai) districts as detailed in Annexure III & IV to this order.

5. The Government also permit the Project Director, Tamil Nadu Health Systems Project to transfer the amount sanctioned in para 3 and 4 above in advance to the Managing Director, Tamil Nadu Medical Services Corporation, Chennai. The Managing Director, Tamil Nadu Medical Services Corporation is permitted to procure the above reagents and chemicals by following World Bank procurement procedures and supply them to the hospitals as per the list given in the Annexures to this order.

6. The expenditure shall be debited to the following head of account :

"2210 - Medical and Public health - 01. Urban Health Services - Allopathy - 800. Other Expenditure - Schemes in the Eleventh Five Year Plan - II. State Plan - KX. Grants to Tamil Nadu Health Systems Society - 09. Grants - in - Aid - 03. Grants for specific schemes (DPC: 2210-01-800 KX 0938)"

7. The expenditure sanctioned in para 3 above shall not be paid in cash but credited to the following head of account: "K - Deposits and Advances. (b) Deposits not bearing interest - 8443 - 00. Civil Deposits - 800. Other Deposits - CE. Deposits of Tamil Nadu Medical Services Corporation Limited, (DPC 8443 00 800 CE 000H Receipts)" by a crossed cheque in favour of the Managing Director, Tamil Nadu Medical Services Corporation towards procurement of equipments as per the list and specifications to be provided by the Project Director, Tamil Nadu Health Systems Society by following World Bank procurement procedures and supply them to the Hospital Superintendents / Chief Medical Officers concerned and to settle the account with the Project Director, Tamil Nadu Health Systems Society.

8. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare Department, dated 28.02.2005 and Finance Department vide its U.O.No.22009 / Health I / 09-1, dated 29.4.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,

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 I), Chennai - 18.

The Director of Medical and Rural Health Services, Chennai - 6

1474

The Joint Director of Medical and Rural Health Services, Thanjavur @ Kumbakonam / Theni @ Periyakulam

The Cancer control Officer, Office of the Joint Director of Medical and Rural Health Services, Thanjavur @ Kumbakonam / Theni @ Periyakulam

Copy to:

The Secretary to Government of India,
Ministry of Health and Family Welfare, New Delhi-11.

The Country Director – India, The World Bank,
New Delhi Office, 70, Lodhi Estate, New Delhi-3.

The Finance Department, Chennai – 9.
SF/SC.

/ FORWARDED BY ORDER /

R. P.
SECTION OFFICER

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8.5.09

1475

The Department of Health and Family Welfare, New Delhi
The Central Board of Secondary Education, New Delhi
The Government of India, New Delhi
The Ministry of Health and Family Welfare, New Delhi
The Ministry of Education, New Delhi
The Ministry of Social Welfare, New Delhi
The Ministry of Labour, New Delhi
The Ministry of Industries, New Delhi
The Ministry of Agriculture, New Delhi
The Ministry of Forests, New Delhi
The Ministry of Water Resources, New Delhi
The Ministry of Power, New Delhi
The Ministry of Transport, New Delhi
The Ministry of Communication, New Delhi
The Ministry of Information and Public Relations, New Delhi
The Ministry of Law, New Delhi
The Ministry of Justice, New Delhi
The Ministry of Defence, New Delhi
The Ministry of Atomic Energy, New Delhi
The Ministry of Space, New Delhi
The Ministry of Environment and Forests, New Delhi
The Ministry of Urban Development, New Delhi
The Ministry of Rural Development, New Delhi
The Ministry of Panchayati Raj, New Delhi
The Ministry of Social Justice and Empowerment, New Delhi
The Ministry of Women and Child Development, New Delhi
The Ministry of Minority Affairs, New Delhi
The Ministry of Tribal Affairs, New Delhi
The Ministry of Backward Regions Grant Commission, New Delhi
The Ministry of National Health and Family Welfare, New Delhi
The Ministry of National Education, New Delhi
The Ministry of National Social Welfare, New Delhi
The Ministry of National Labour, New Delhi
The Ministry of National Industries, New Delhi
The Ministry of National Agriculture, New Delhi
The Ministry of National Forests, New Delhi
The Ministry of National Water Resources, New Delhi
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The Ministry of National Rural Development, New Delhi
The Ministry of National Panchayati Raj, New Delhi
The Ministry of National Social Justice and Empowerment, New Delhi
The Ministry of National Women and Child Development, New Delhi
The Ministry of National Minority Affairs, New Delhi
The Ministry of National Tribal Affairs, New Delhi
The Ministry of National Backward Regions Grant Commission, New Delhi

Annexure I

Recurring Expenditure for Consumables

VIA / VILI Reagents

Name of the District: Thanjavur

S No	Description	Per PHC	Per Dt & Sub Dt Hospital	Per Medical College Hospital	Total No. of Institutions in Thanjavur PHC - 58 Hospital - 13 Medical College - 1	Total No. of Quantity (Bottles)	Unit Rate	10% Rate	Unit Rate + 10 %	Total Value	9 months
1	3%Acetic Acid (500ml)	500 ml per 2 months (1 Bottle) 500 x 58	1000 ml per 2 months (2 Bottles) 1000 x 13	1500 ml per 2 months (3 Bottles) 1500 x 1	72	87	67	6.7	73.7	6,411.9	28,853.55
2	Lugols Iodine (500ml)	500 ml per 2 months (1 Bottle) 500 x 58	1000 ml per 2 months (2 Bottles) 1000 x 13	1500 ml per 2 months (3 Bottles) 1500 x 1	72	87	110	11	121	10,527	47,371.50
3	Hypochlorite Solutions (500 ml)	2 ltrs per 2 months (2 Bottles)	10 ltrs per 2 months (10 Bottles)	10 ltrs per 2 months (10 Bottles)	72	512	67	6.7	73.7	37,734	1,69,804.80
										Total	2,46,029.85

V.K. SUBBURAJ,

PRINCIPAL SECRETARY TO GOVERNMENT

TRUE COPY

SECTION OFFICER

V.K.
4-5-09

1477

Annexure II

Recurring Expenditure for Consumables

VIA / VILL Reagents

Name of the District: Theni

S No	Description	Per PHC	Per Dt & Sub Dt Hospital	Per Medical College Hospital	Total No: of Institutions in Thanjavur PHC - 58 Hospital - 13 Medical College - 1	Total No: of Quantities (Bottles)	Unit Rate	10%	Unit Rate + 10 %	Total Value	9 months
1	3%Acetic Acid (500ml)	500 ml per 2 months (1 Bottle) 500 x 27	1000 ml per 2 months (2 Bottles) 1000 x 6	1500 ml per 2 months (3 Bottles) 1500 x 1	34	42	67	6.7	73.7	3095.4	13,929.30
2	Lugols Iodine (500ml)	500 ml per 2 months (1 Bottle) 500 x 27	1000 ml per 2 months (2 Bottles) 1000 x 6	1500 ml per 2 months (3 Bottles) 1500 x 1	34	42	110	11	121	5082	22,869
3	Hypochlorite Solutions (500 ml)	2 ltrs per 2 months (2 Bottles)	10 ltrs per 2 months (10 Bottles)	10 ltrs per 2 months (10 Bottles)	34	148	67	6.7	73.7	10908	49084.2
										Total	85882.5

V.K. SUBBURAJ,

PRINCIPAL SECRETARY TO GOVERNMENT

TRUE COPY

R. Ramanathan
SECTION OFFICER
V.K. 09
V.S. 09

1478

Annexure III

Recurring Expenditure for Consumables

VIA / VILL Reagents

Name of the District: Thanjavur

S No	Description	Quantity	Unit Rate	10%	Unit Rate + 10 %	Qty per Unit	Total Value 9 months	Total cost
1	Isopropyl Alcohol(500 ml)	160 litres	157	15.7	172.7	500 ml	240 litres	82896
2	Xylene (500 ml)	100 litres	135	13.5	148.5	500 ml	150 litres	44550
3	DPX (250 ml)	1 litres	250	25	275	250 ml	1.5 litres	1650
4	Paraffin Wax(500 Gm.)	70 kgs	165	16.5	181.5	500 gm	105 kgs	38115
5	Hematoxylin (10Gm)	10 grams	744	74.4	818.4	10 gm	15 grams	2455.2
6	Eosin (25 Gm)	10 grams	173	17.3	190.3	25 gm	15 grams	2455.2
7	Micro Slides (one box)	30 boxes	58	5.8	63.8	50 slides	45 boxes	-
8	Cover slips (10 Gm)	1500 Nos	65	6.5	71.5	50 No.s	2250 Nos	-
9	Glycerol (500 ml)	5 litres	260	26	286	500 ml	7.5 litres	4290
10	Alum (500 gm)	1/2 kg	150	15	165	500 gm	3/4 kg	247.5
11	Acetic Acid (500 ml)	1 litres	152	15.2	167.2	500 ml	1.5 litres	501.6
12	Hydrochloric Acid (500 ml)	1 litres	100	10	110	500 ml	1.5 litres	330
							Total	1,77,490.5

TRUE COPY

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

1479

SECTION OFFICER

Annexure IV
Recurring Expenditure for Consumables
VIA / VILJ Reagents

Name of the District: Theni

S No	Description	Quantity	Unit Rate	10%	Unit Rate + 10 %	Qty per Unit	Total Value 9 months	Total cost
1	Isopropyl Alcohol (500 ml)	160 litres	157	15.7	172.7	500 ml	240 litres	82896
2	Xylene (500 ml)	100 litres	135	13.5	148.5	500 ml	150 litres	44550
3	DPX (250 ml)	1 litres	250	25	275	250 ml	1.5 litres	1650
4	Paraffin Wax (500 Gm.)	70 kgs	165	16.5	181.5	500 gm	105 kgs	38115
5	Hematoxylin (10Gm)	10 grams	744	74.4	818.4	10 gm	15 grams	2455.2
6	Eosin (25 Gm)	10 grams	173	17.3	190.3	25 gm	15 grams	2455.2
7	Micro Slides (one box)	30 boxes	58	5.8	63.8	50 slides	45 boxes	-
8	Cover slips (10 Gm)	1500 Nos	65	6.5	71.5	50 No:s	2250 Nos	-
9	Glycerol (500 ml)	5 litres	260	26	286	500 ml	7.5 litres	4290
10	Alum (500 gm)	1/2 kg	150	15	165	500 gm	3/4 kg	247.5
11	Acetic Acid (500 ml)	1 litres	152	15.2	167.2	500 ml	1.5 litres	501.6
12	Hydrochloric Acid (500 ml)	1 litres	100	10	110	500 ml	1.5 litres	330
						Total		1,77,490.5

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

TRUE COPY

R. P. S.
SECTION OFFICER
VN
A.5.08

1480



ABSTRACT

Tamil Nadu Health Systems Project - Establishment of Emergency Management Services for various types of emergency care, accident victims, etc., by EMRI, Hyderabad - Expenditure sanctioned - Amendment issued.

HEALTH AND FAMILY WELFARE (EAP I / 1) DEPARTMENT

G.O. (Ms) No.136

Dated 5.5.2009.

Read:

1. G.O. Ms. No.137, Health and Family Welfare, dated 5.5.2008.
2. From the Project Director, Tamil Nadu Health Systems Project, Letter No.1857 / E1 / HSP / 09, dated 1.4.2009)

ORDER:

In the G.O. first read above among others orders were issued sanctioning recurring expenditure Rs.3602.85 lakhs towards establishment of 24 hours emergency management services to be operated through the EMRI for the financial year 2008 - 2009.

2. The Project Director, Tamil Nadu Health Systems Project in the reference second read above has stated that the TN - EMRI has submitted a proposal for sanction of Rs.1329.66 lakhs including bills on hand for quarter IV of the year (January 2009 to March 2009) with breakup details of budget and actuals (both physical and financial) for quarter III including the proposed budget for quarter IV. The Project Director has also stated that the request of TN-EMRI for release of funds for quarter IV had been reviewed and it was observed that certain line items of expenditure requested by them vary from the original sanctioned amount, without exceeding the overall sanctioned amount of Rs.3602.85 lakhs. It is therefore necessary to revise the amount already sanctioned. The Project Director has further stated that the reasons for decrease / increase in recurring cost and non recurring cost is number of ambulances put into operation, fuel cost, personnel cost, medical consumable cost, administrative cost and ambulance modification cost etc,

3. The Project Director, Tamil Nadu Health Systems Project has circulated the above proposal to the State Empowered Committee of the Society for its approval. The State Empowered Committee has approved the proposal subject to the condition that while on account payment may be made based on claims based on actual expenditure incurred capped by approved rates in the contract, final payment shall be made with reference to internal audit recommendations.

4. The Project Director has therefore requested the Government to issue an amendment to G.O. Ms. No.137, Health and Family Welfare, dated 5.5.2008, so that the

original sanctioned amount Rs.3602.85 lakhs towards provision of Emergency Management Services to be operated through TN - EMRI for the financial year 2008 - 09 be revised to Rs.2929.66 lakhs. He has also requested that the Executive Committee of the State Health Mission may be empowered to approve the modification of the amount, if any within the existing overall sanctioned amount.

5. The Government have examined the proposal of the Project Director, Tamil Nadu Health Systems Project and decided to accept it. Accordingly, the following amendment is issued to G.O. Ms. No.137, Health and Family Welfare, dated 5.5.2008.

AMENDMENT

The existing para 13 of G.O. (Ms) No. 137, Health and Family Welfare, dated 05.05.2008 shall be substituted with the following para as para 13.

13. Sanction is accorded for a sum of Rs.2,929.66 lakhs (Rupees Two thousand nine hundred and twenty nine lakhs and sixty six thousands only) towards establishment of 24 hours Emergency Management Services for the year 2008-2009. The projected recurring expenditure for the year 2008 - 09 is Rs.1,338.89 lakhs (Rupees One thousand three hundred and thirty eight lakhs and eighty nine thousands only) and the non-recurring expenditure for the year 2008 - 09 is Rs.1,590.77 lakhs (Rupees One thousand five hundred and ninety lakhs and seventy seven thousands only). A detailed break up of expenditure is given in the Annexure to this order.

- a. The recurring expenditure of Rs.1,338.89 lakhs (Rupees One thousand three hundred and thirty eight lakhs and eighty nine thousand only) is sanctioned for operating 198 ambulances and the expenditure shall increase corresponding to the increased number of ambulances.
- b. The central control room expenditure of Rs.258.78 lakhs (Rupees Two hundred fifty eight lakhs and seventy eight thousands only) is mainly related to procurement and installation of equipment, which will be permanent assets and will be moved from the temporary call centre to the permanent premises when constructed.
- c. The non recurring expenditure of Rs.822.32 lakhs (Rupees Eight hundred twenty two lakhs and thirty two thousands only) for refurbishing of ambulances is mainly meant for air-conditioning of the 198 new ambulances to be provided by the Government and to include certain additional equipments and modifications to the ambulances for picking up the patients in emergencies and to transport them to the hospitals with proper first aid and emergency management. When additional ambulances are handed over to the Emergency Management Research Institute the corresponding expenditure will increase accordingly.
- d. The emergency response centre cost of Rs.509.67 lakhs (Rupees Five hundred nine lakhs and sixty seven thousands only) is for modification of temporary premises which includes renovation and infrastructure development and to establish the

permanent site and infrastructure to run the entire operations of Emergency Management Services (EMS).

6. This order issues with the concurrence of State Empowered Committee constituted in G.O. (Ms) No.28, Health and Family Welfare Department, dated 28.02.2005 and Finance Department vide its U.O. No.23335 / Health I / 09, dated 4.5.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health Systems Project, Chennai – 6.

The Mission Director, National Rural Health Mission, Chennai – 6.

The Director of Medical and Rural Health Services, Chennai – 6

The Director of Medical Education, Chennai – 10

The Director of Public Health and Preventive Medicine, Chennai -6

The Emergency Management Research Institute, Hyderabad.

The Principal Accountant General(A&E), Chennai – 18.

The Principal Accountant General (Audit I), Chennai -18.

The Pay and Accounts Officer (South), Chennai –35.

Copy to:

The Chief Secretary to Government, Chennai – 9.

The Secretary to Government, Health and Family Welfare Department, Chennai – 9.

The Secretary to Government, Finance Department, Chennai – 9.

The Secretary to Government, Home Department, Chennai – 9.

The Director General of Police, Chennai - 4.

The Special Secretary to Government, Health and Family Welfare Department, Chennai-9.

The Additional Director General of Police and Director of Fire and Rescue Services, Chennai-8.

All District Collectors.

All Joint Director of Medical and Rural Health Services.

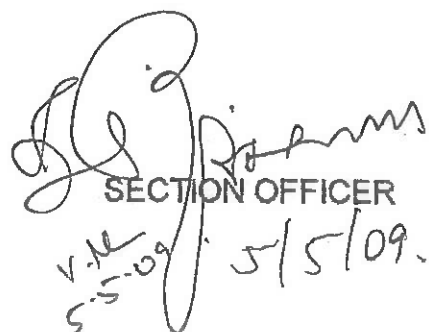
The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi-11.

The Country Director – India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi-3.

The Finance (Health I) Department, Chennai- 9.

/ FORWARDED BY ORDER /

1483


SECTION OFFICER
V.K. 5-5-09 5/5/09.

Management Services (EMS)

4.5.2006

(BY ORDER OF THE GOVERNOR)

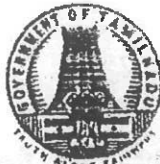
V.K. SUBBIAH
PRINCIPAL SECRETARY TO GOVERNMENT

The Principal Secretary, Government of Tamil Nadu, Chennai - 600 006
The Principal Secretary, Government of Kerala, Thiruvananthapuram - 695 022
The Principal Secretary, Government of Karnataka, Bangalore - 560 002
The Principal Secretary, Government of Andhra Pradesh, Hyderabad - 500 002
The Principal Secretary, Government of Maharashtra, Mumbai - 400 002
The Principal Secretary, Government of Gujarat, Gandhinagar - 382 002
The Principal Secretary, Government of West Bengal, Kolkata - 700 002
The Principal Secretary, Government of Odisha, Bhubaneswar - 751 002
The Principal Secretary, Government of Jharkhand, Ranchi - 834 002
The Principal Secretary, Government of Chhattisgarh, Raipur - 492 002
The Principal Secretary, Government of Madhya Pradesh, Bhopal - 462 002
The Principal Secretary, Government of Uttar Pradesh, Lucknow - 226 002
The Principal Secretary, Government of Bihar, Patna - 800 002
The Principal Secretary, Government of Assam, Dispur - 781 002
The Principal Secretary, Government of Arunachal Pradesh, Itanagar - 791 002
The Principal Secretary, Government of Nagaland, Kohima - 797 002
The Principal Secretary, Government of Manipur, Imphal - 795 002
The Principal Secretary, Government of Mizoram, Aizawl - 796 002
The Principal Secretary, Government of Tripura, Agartala - 799 002
The Principal Secretary, Government of Meghalaya, Shillong - 793 002
The Principal Secretary, Government of Assam, Dispur - 781 002
The Principal Secretary, Government of Arunachal Pradesh, Itanagar - 791 002
The Principal Secretary, Government of Nagaland, Kohima - 797 002
The Principal Secretary, Government of Manipur, Imphal - 795 002
The Principal Secretary, Government of Mizoram, Aizawl - 796 002
The Principal Secretary, Government of Tripura, Agartala - 799 002
The Principal Secretary, Government of Meghalaya, Shillong - 793 002

1484

ANNEXURE						
YEAR		2008-09				
S.NO	Recurrent Cost	Q1	Q2	Q3	Q4	TOTAL
1	108 Call center Salary Expenditure	-	8.57	17.81	19.66	46.04
2	Ambulance Personnel Cost	1.68	22.81	131.64	247.83	403.96
3	Care Personnel Cost	-	2.40	8.10	8.10	18.60
4	Fuel Cost	-	2.50	1.36	136.00	139.86
5	Repairs and Maintenance	-	3.82	1.75		5.57
6	Medical Consumables	-	1.13	42.61	69.50	113.24
7	Ambulance Mobile Telephone Expenditure	-	0.75	2.22	5.00	7.97
8	Replacement of Tyres	-	-	-	-	-
9	Refurbishment of Ambulances	-	-	-	-	-
10	Uniform	-	-	-	-	-
11	Vehicle Insurance	-	-	1.18	6.75	7.93
12	Training Cost	-	-	-	-	-
13	Other Insurance	-	3.21	2.87	5.25	11.33
14	Annual Maintenance	-	-	2.13	-	2.13
15	Other Salaries- Support Staff	1.50	35.22	44.21	134.07	215.00
16	Marketing Expenditure	0.71	47.47	47.62	35.00	130.80
17	Travelling Cost	-	8.76	4.86	6.50	20.12
18	Administrative Expenditure (Telephone, Electricity, house keeping, security, office expenditures)	6.98	40.75	64.61	104.00	216.34
	Sub Total	10.87	177.39	372.97	777.66	1,338.89
	Non Recurrent Cost					
1	Sense - Call Center Equipment	-	203.90	34.88	20.00	258.78
2	Reach - Ambulance Modifications	-	65.20	245.12	512.00	822.32
3	Infrastructure - Emergency Response Center	39.03	193.66	256.98	20.00	509.67
	Sub Total	39.03	462.76	536.98	552.00	1,590.77
	Grand Total	49.90	640.15	909.95	1,329.66	2,929.66

1486



ABSTRACT

Tamil Nadu Health Systems Society - Hiring a consultant for Post Procurement Audit and another Consultant for Economic Evaluation of ongoing two NCD Pilots. - Consultancies already approved - Revision of Consultancy Fees - Orders issued.

HEALTH AND FAMILY WELFARE (EAP 1/1) DEPARTMENT

G.O.(2D) No.33

Dated 6.5.2009.

Read

1. G.O. (2D).No. 12, Health and Family Welfare (EAP 1/1) Dept, dated 12.02.2007
2. G.O. (2D).No. 82, Health and Family Welfare (EAP 1/1) Dept, dated 10.07.2008

Read also

3. From the Project Director, Tamil Nadu Health Systems Project, Letter.No.18666 / E1 / HSP / 2009, dated 6.4.2009.

ORDER:

In the Government Order first read above, the Government have sanctioned Rs.2.00 lakhs for hiring a consultant for post review of all procurement done in Phase I of the project through Sole Source Method. As the Consultant firm required a higher professional fee for the work, the Project Director, Tamil Nadu Health Systems Project has placed a proposal for revision of Consultant fee before the State Empowered Committee and the Committee has approved the proposal. Based on the approval, in the Government Order second read above, the Government have enhanced the Consultant fee to Rs.5.00 lakhs.

2. The Project Director, Tamil Nadu Health Systems Project has now stated that as the consultant has to conduct the audit for Phase I and Phase II, and the Phase II procurement is quite widespread, no consultant was willing to take up this work and that ultimately, a consultant was finalized, by following World Bank Procurement Procedures, to conduct the post procurement audit involving a cost of Rs 9,43,824. (inclusive of all taxes including Service Tax). As the cost of consultancy was fixed at Rs 5.00 lakhs only as per the Government Order second read above, the Project Director Tamil Nadu Health Systems Project has placed a proposal for revision of the consultancy fee from Rs.5.00 lakhs to Rs.9,43,824/- before the State Empowered Committee in the meeting held on 24.03.2009. The Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Project, has requested the Government to issue orders in the matter.

3. The Project Director, Tamil Nadu Health Systems Project has stated that a proposal for Economic Evaluation of 2 ongoing Non Communicable Diseases (NCD) Pilots by hiring the services of a consultant was placed before the Executive Committee

of the Tamil Nadu Health Systems Society in its first meeting held on 24.12.2008 and that the Executive Committee has approved the proposal. He has also stated that the consultancy fees approved was Rs.3.00 lakhs, whereas the Consultant was finalized by following the World Bank Procurement Procedures for Rs.6.00 lakhs inclusive of all Taxes. Hence, the Project Director, Tamil Nadu Health Systems Project has placed a proposal for revision of Consultant fee from Rs.3.00 lakhs to Rs.6.00 lakhs inclusive of all taxes before the State Empowered Committee in the meeting held on 24.03.2009. The Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders in the matter. Engaging of consultancy services is an approved activity of the World Bank and the expenditure is reimbursable by the World Bank.

4. The Government after careful consideration approve the proposal. In supercession of the orders issued in the Government order second read above the Government accord sanction for incurring an expenditure of Rs. 9,43,824/- (Rupees nine lakhs forty three thousand eight hundred and twenty four only) for conducting the Post Procurement Audit for Phase I and Phase II procurements made by the Tamil Nadu Health Systems Project.

5. The Government also accord sanction for incurring an expenditure of Rs.6.00 lakhs (Rupees six lakhs only) inclusive of all taxes as Consultant fee for conducting an Economic Evaluation of the two ongoing Non Communicable Diseases pilots viz, the pilot project on Cervical Cancer Screening in Theni and Thanjavur districts and the pilot project on prevention of Cardio Vascular Disease in Sivaganga and Virudhunagar districts.

6. The expenditure shall be debited to the following head of account :

"2210 - Medical and Public health - 01. Urban Health Services - Allopathy - 800. Other Expenditure - Other Services - Schemes in the Eleventh Five Year Plan - II, State Plan - KX. Grants to Tamil Nadu Health Systems Society - 09. Grants - in - Aid - 03. Grants for specific Schemes (DPC: 2210-01-800 KX 0938)"

6. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its.U.O.No.22015 / Health I / 09 -1, dated 30.4.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ

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 I), Chennai -18.

1488

The Director of Medical and Rural Health Services, Chennai -6
The Joint Director of Medical and Rural Health Services, Theni @ Peiriyakulam /
Thanajvur @ Kumbakonam / Sivaganga / Virudhungan districts.

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi-11.

The Country Director-India, The World Bank, New Delhi Office,
70, Lodhi Estate, New Delhi-3.

The Finance (Health I) Department, Chennai-9.

/ FORWARDED BY ORDER /

K. P. Ramasamy
SECTION OFFICER
V.N.
2.5.09

1489

The Director of Medical and Rural Health Services, Chennai-6
The Joint Director of Medical and Rural Health Services, Thiruvananthapuram-6
Thiruvananthapuram-6
Kumbakonam-6
Vandavasi-6

Cover to

The Secretary to Government of India, Ministry of Health and Family Welfare,

New Delhi-11

The Country Director-India, The World Bank, New Delhi Office,

10 Lodi Estate, New Delhi-2.

The Finance (Health) Department, Chennai-6

FORWARDED BY ORDER

SECTION OFFICER

1490



ABSTRACT

Tamil Nadu Health Systems Society - Conducting end line survey for assessment of awareness regarding risk factors leading to Cardio Vascular Diseases and behaviors and knowledge and behavior for Cancer Cervix by hiring the services of a Consultant - Expenditure of Rs.27.10 lakhs sanctioned - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O.(2D) No.34

Dated 6.5.2009.

Read

From the Project Director, Tamil Nadu Health Systems Project, Letter.No.1867 / E-1 / HSP / 2009, dated 6.4.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Society has stated that the Tamil Nadu Health Systems Project is conducting two pilots to bring out effective models for prevention of Non Communicable Diseases. One pilot is for prevention and treatment of Cardio Vascular Diseases (CVD) in Sivagangai and Virudhunagar Districts. The control districts are Theni and Villupuram. Another pilot is for prevention and treatment of Cervical Cancer being conducted in Theni and Thanjavur districts. These pilots are being conducted for the last 18 months and will end by December 2009.

2. The Project Director, Tamil Nadu Health Systems Project has also stated that before starting the pilot, a detailed base line survey was conducted on Cardio Vascular Diseases in four districts namely Villupuram, Theni, Virudhunagar and Sivagangai during the year 2005-2006 covering the following objectives

- i. To estimate the prevalence of risk factors for cardiovascular disease and Type 2 Diabetes Mellitus (T2DM) in the urban and rural population of four districts in Tamil Nadu.
- ii. To identify the needs and the capacity of the health care infrastructure for prevention of CVD; to investigate the feasibility of integrating CVD surveillance and health promotion activities, as well as CVD risk reduction activities within the existing infrastructure of health care, in public as well as private health systems
- iii. To evaluate the impact of such a CVD risk reduction programme on the knowledge, attitudes and practices of the community, patients, health care providers and administrators, and policy makers.

3. The Project Director, Tamil Nadu Health Systems Project has further stated that the project has detailed interventions in Virudhunagar and Sivagangai districts for prevention and treatment of Cardio Vascular Diseases and detailed interventions in

Theni and Thanjavur Districts on Cervical Cancer screening and treatment programme for the last 18 months and that it is now necessary to conduct an end line survey in the four districts for assessment of

- (a) awareness regarding risk factors leading to Cardio Vascular Diseases, and behaviors
- (b) knowledge and behavior for Cancer Cervix

4. The Project Director, Tamil Nadu Health Systems Project has stated that he has placed a proposal before the State Empowered Committee in the meeting held on 24.03.2009 for conducting an endline survey on awareness of risk factors leading to Cardio Vascular Diseases and Cervical Cancer and the behavior of the community with regards to these diseases. The proposed study shall evaluate the impact of the Cardio Vascular Disease risk reduction programme and Cervical cancer screening programme on the knowledge, attitudes and practices of the community, patients, health care providers, administrators and policy makers. The Committee has approved the proposal. The Project Director has requested the Government to issue orders in the matter. Conducting of end line survey is an approved activity of the World Bank and the expenditure is reimbursable by the World Bank. He has therefore requested the Government to sanction an amount of Rs.27.10 lakhs towards hiring the services of the consultants.

5. The Government, after careful examination, accord sanction for incurring an expenditure of Rs.27.10/-lakhs (Rupees twenty seven lakhs and ten thousand only) as detailed in the Annexure to this order towards hiring the services of the consultants for conducting an end line survey for assessment of awareness regarding risk factors leading to Cardio Vascular Diseases in Villupuram, Theni, Virudhunagar and Sivaganga districts and knowledge and behaviours for Cancer Cervix in Theni and Thanjavur districts.

6. The salient features of the study shall be as follows:

i. Design :

This will be cross sectional community based observational study. The sampling technique will be multi stage random sampling within the administrative units of Urban / Rural areas. The design will be same as selected for the base line study.

ii. Study Instrument

- a) The study shall be carried out by employing brief questionnaire and clinical examination.
- b) Suitable changes shall be made to the questionnaire developed for the baseline study
- c) Clinical examination including blood test shall be carried out as done for baseline study.

iii. Sample size

The sample size shall be the same as for baseline study

iv. Collection of data

The data collected each day will be entered into a pre designed computer software programme each day by the Data Entry Operator.

v. Analysis of the data

The data shall be analyzed by the Consultant and report shall be submitted as per the Terms Of Reference.

6. The Project Director, Tamil Nadu Health Systems Project is permitted to hire the services of the consultant by following World Bank Procurement Procedures and adopting a suitable Terms Of Reference for the consultancy.

7. The Project Director, Tamil Nadu Health Systems Project is permitted to make payment to the Consultant at different stages as follows

- i. 20 % of the Consultancy Charges - On submission of Work plan and Bank Guarantee
- ii. 30 % of the Consultancy Charges - On Completion of 50 % of Assignment and submission of draft interim report
- iii. 30 % of the Consultancy Charges - On Submission of draft Final Report
- iv. 20 % of the Consultancy Charges - On Submission of Final Report and approval by the Review Committee / Team.

8. The expenditure shall be debited to the following head of account :

"2210 - Medical and Public health - 01. Urban Health Services - Allopathy - 800. Other Expenditure - Schemes in the Eleventh Five Year Plan - II. State Plan - KX. Grants to Tamil Nadu Health Systems Society - 09. Grants - in - Aid - 03. Grants for specific Schemes (DPC: 2210-01-800 KX 0938)"

9. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its.U.O.No.22013 / Health I / 09 - 1, dated 30.4.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ

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 I), Chennai -18.

The Director of Medical and Rural Health Services, Chennai -6

The Joint Director of Medical and Rural Health Services, Thanajivur @ Kumbakonam /

1493

Theni @ Periyakulam / Virudhunagar / Sivaganga districts

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi - 11.

The Country Director - India, The World Bank, New Delhi Office, 70, Lodhi Estate,
New Delhi - 3.

The Finance (Health I) Department, Chennai-9.

/ FORWARDED BY ORDER /

R. P.
SECTION OFFICER

VM
75-09

1494

ANNEXURE

Sl. No.	Details	Cost (Rs. in lakhs)
1	Consultancy fee for Conducting end line survey for assessment of awareness regarding risk factors leading to Cardio Vascular Diseases and behaviors and knowledge and behavior for Cancer Cervix.	25.00
2	Advertisement charges (may be / combined with advertisement for other consultancies)	2.00
3	Fee for technical evaluation of bids at Rs. 1,000/- per member for a maximum of five members for 2 sittings	0.10
Total		27.10

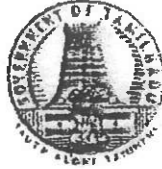
V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

R. [Signature]
SECTION OFFICER

V.M.
7.5.09

1495



ABSTRACT

Tamil Nadu Health Systems Project - 1st meeting of the Executive Committee of the Tamil Nadu Health Systems Society held on 24.12.08 - Proposals approved by Executive Committee - Ratification by State Empowered Committee - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O.(2D) No.35

Dated 6.5.2009.

Read

1. G.O (Ms) No. 142, Health and Family Welfare (EAP1/1) Department, Dated 12.05.2008.

Read also

2. From the Project Director, Tamil Nadu Health Systems Project, Letter No.1864/HSP/E1/2009, dated 6.4.09.

ORDER:

Tamil Nadu Health Systems Project is being implemented from January 2005 with World Bank assistance. The Project was functioning using main stream of Government accounting since its inception. As the Project was experiencing certain difficulties by following the Treasury system of accounting which impacted the progress in the implementation of various activities of the Project, the project was converted into Society mode with effect from 01.09.2008 in the Government orders first read above. The General Body and Executive Committee for the Society were also constituted in the said Government Order. The First meeting of the General Body and the Executive Committee were held on 24.12.2008. The Project Director, Tamil Nadu Health Systems Project has stated that the 40 proposals have been placed before the Executive Committee for approval. The Executive Committee had approved 34 proposals. The Executive Committee of the Society has not yet been delegated with any financial powers.

2. The Project Director, Tamil Nadu Health Systems Project has stated that out of 34 proposals order of the Government have been obtained in respect of six proposals. The Project Director, Tamil Nadu Health Systems Project, has placed a proposal before the State Empowered Committee in the meeting held on 24.03.2009 to ratify the action of the Executive Committee of the Tamil Nadu Health Systems Society in having approved the remaining 28 proposals without obtaining the orders of Government. The State Empowered Committee has approved the proposal. The Project Director has requested the Government to issue orders to ratify the above action of the Executive Committee of Tamil Nadu Health Systems Society.

3. The Government, after careful examination, ratify the action of Executive Committee of the Tamil Nadu Health Systems Society in having approved 28 proposals , involving a non recurring expenditure of Rs.223.97 lakhs (Two crores twenty three lakhs and ninety seven thousand only) and a recurring expenditure of Rs.57.48 lakhs (Rupees fifty seven lakhs and forty eight thousand only) , as detailed in the annexure to this order.

4. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Heath and Family Welfare, dated 28.02.2005 and Finance Department vide its U.O. No.22044 / Health I / 09 - 1, dated 30.4.2009.

(BY ORDER OF THE GOVERNOR)

V.K.SUBBURAJ,
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 I), Chennai - 18.

The Director of Medical and Rural Health Services, Chennai - 6

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi - 11.

The Country Director - India, The World Bank, New Delhi Office, 70, Lodhi Estate,
New Delhi - 3.

The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /

R. P.
SECTION OFFICER

V.N.
7-5-09

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ANNEXURE

Sl. No	Subject	Non Recurring (Rs. In Lakhs)	Recurring (Rs. in Lakhs)
1	Proposal No. EC / 1 / 2008 Training of Health Care Providers in Web Based HMIS	20.57540	0.00
2	Proposal No. EC / 2 / 2008 Sanction of additional funds for Service Tax to (HMIS) consultant firm	50.06186	0.00
3	Proposal No. EC / 3 / 2008 Additional Health promotion activities for CVD pilot in two districts	9.00000	0.00
4	Proposal No. EC / 4 / 2008 Economic Evaluation of NCD pilots	3.37080	0.00
5	Proposal No. EC / 5 / 2008 Review of the progress of Accreditation progress in 12 hospitals	7.09500	0.00
6	Proposal No. EC / 6 / 2008 Training programmes on Equipment maintenance and medical records keeping	6.32800	0.00
7	Proposal No. EC / 8 / 2008 Development of Tool Kit for quality improvement programme of Government Hospitals	1.50000	0.00
8	Proposal No. EC / 9 / 2008 Interactive training workshop for functioning of quality circle	5.30000	0.00
9	Proposal No. EC / 15 / 2008 Revision of Supervision charges to NGOs Sponsoring Tribal Counselors	0.00	0.54000
10	Proposal No. EC / 16 / 2008 Stay of antenatal tribal mothers in PHCs prior to delivery	0.00	0.00
11	Proposal No. EC / 17 / 2008 Sickle cell anemia intervention	0.00	22.5000
12	Proposal No. EC / 18 / 2008 Training of Tribal Counsellors	0.58800	0.00
13	Proposal No. EC / 19 / 2008 Revision of Remuneration to Tribal Counselors	0.00	3.60000
14	Proposal No. EC / 20 / 2008 Revision of maintenance charges to tribal NGOs	0.00	2.88000
15	Proposal No. EC / 22 / 2008 Survey and Analysis of CEmONC Services	2.28000	0.00

16	Proposal No. EC / 23 / 2008 Re orientation training on using Partograph	14.95000	0.00
17	Proposal No. EC / 25 / 2008 Hiring of Consultants for Monitoring, Evaluation and Handholding of NGOs	30.33800	0.00
18	Proposal No. EC / 26 / 2008 Review of project activities by Project Director	7.20000	0.00
19	Proposal No. EC / 27 / 2008 Revision of fees for conducting internal audit	0.00	20.75851
20	Proposal No. EC / 28 / 2008 Review of Hospitals facing difficulties	3.490000	0.00
21	Proposal No. EC / 29 / 2008 Review and internal analysis of HCWM in all Govt. Hospitals and designated PHCs	3.00000	0.00
22	Proposal No. EC / 30 / 2008 Retraining on Bio Medical Waste Management	43.22	0
23	Proposal No. EC / 32 / 2008 Publication of TN Health News Letter periodically	0.0000	7.2
24	Proposal No. EC / 33 / 2008 Collection of baseline data on cervical cancer from two medical colleges in pilot districts	0.54600	0.00
25	Proposal No. EC / 34 / 2008 Conducting IEC activities for Cervical Cancer Screening Pilot in two Districts	5.00000	0.00
26	Proposal No. EC / 37 / 2008 Training of health care providers in cervical cancer screening and management	6.62000	0.00
27	Proposal No. EC / 38 / 2008 Survey to validate No. of women screened in screening centres in Ca. Cx pilot districts	1.06600	0.00
28	Proposal No. EC / 39 / 2008 Sensitization workshop for health care providers in Cervical Cancer screening pilot	2.44800	0.00
	Total	223.97	57.48

V.K.SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

/TRUE COPY /

1500

A. P. S.
SECTION OFFICER

V.M.
2.5.09



ABSTRACT

Health and Family Welfare Department – Formation of Tamil Nadu Health Systems Society – Expenditure incurred from 01.09.2008 to 15.12.2008 - Ratification - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O. (D) No. 546

Dated 6.5.2009.

Read

1. G.O. Ms. No.142, Health and Family Welfare, dated 12.5.2008.
2. G.O. Ms No.402, Health and Family Welfare, dated 1.12.2008.
3. From the Project Director, Tamil Nadu Health Systems Society, Letter No.2035 / E1 / HSP / 09, dated 15.4.2009.

ORDER:

In the Government order first read above, the Government have constituted the Tamil Nadu Health Systems Society with effect from 01.04.2008 to carry out the activities of the Tamil Nadu Health Systems Project. The Tamil Nadu Health Systems Society has been registered as a Society under the Tamil Nadu Societies Registration Act 1975 on 01.09.2008. The Project Director, Tamil Nadu Health Systems Society has stated that consequent to the registration of the Society, the Government in the G.O. first, second read above sanctioned a sum of Rs.15.00 crores for have undertaking the activities of the Society.

2. The Project Director has also stated that during the period from 01.10.2008 to 15.12.2008, the Society had to incur expenditure to undertake the day to day activities including the payment of salary to the staff and imparting various trainings and that for this purpose the funds already deposited in the Indian Overseas Bank, Teynampet branch as temporary advances drawn from Pay and Accounts Office (South) were utilised. He has also stated that before the formation of the Society, for carrying out various activities of the project, the Project Management Unit has drawn some amount from the Pay and accounts Office (South) in advance and the advance was settled after the activities were over and some of the activities such as training programme would be completed by 31.3.2009 and for such activities the advance already drawn would not be settled

3 The Project Director, Tamil Nadu Health Systems Society has therefore, placed a proposal before the General Body of the Tamil Nadu Health Systems Society in its first meeting held on 24.12.2005 to ratify his action in having utilised the funds to the tune of Rs.4.40 crores available in the Indian Overseas Bank, Teynampet branch, for undertaking all the day to day activities of the Society, including programme activities and the payment of salary to the staff till the operation of new Bank Account for the

Society and to permit him to retain a sum of Rs.3.03 crores being the advance drawn for certain activates till 31.03.2009. The General Body of the Society decided that necessary proposal may be sent to the State Empowered Committee for ratification.

4. The Project Director, Tamil Nadu Health Systems Society has circulated the above proposal to the State Empowered Committee. The State Empowered Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Society has requested the Government to issue orders in the matter.

5. The Government, after careful examination have decided to accept the proposal of the Project Director, Tamil Nadu Health Systems Project. Accordingly, the Government ratify the action of the Project Director, Tamil Nadu Health Systems Society in having utilised the funds to the tune of Rs.4.40 crores available in the Indian Overseas Bank, Teynampet branch; for undertaking all the day to day activities of the Society, including programme activities and the payment of salary to the staff and also permitted the Project Director to retain a sum of Rs.3.03 crores being the advance drawn for carrying out certain activities till 31.03.2009 and to settle the advances after the activities are over..

6. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare Department, dated 28.02.2005 and Finance Department vide its. U.O. No.24985 / Health I / 09, dated 4.5.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health Systems Society, Chennai-6.

The Principal Accountant General (A&E), Chennai - 18.

The Principal Accountant General (Audit I), Chennai -18.

The Pay and Accounts Office (South), Chennai -35

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi - 11.

The Country Director - India, The World Bank, New Delhi Office, 70, Lodhi Estate,
New Delhi - 3.

The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /

R. 
SECTION OFFICER
VN

1502



ABSTRACT

Tamil Nadu Health Systems Project – Conducting of Impact / End line Evaluation of various activities of Tamil Nadu Health System Project by hiring the services of a Consultant Firm - Proposal approved - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O.(2D) No.36

Dated 15.5.2009.

Read

From the Project Director, Tamil Nadu Health Systems Society, Letter No.2283/ Cons.Serv/HSP/2009, dated 24.04.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Society has stated that the Tamil Nadu Health Systems Project was formulated with the objectives to improve the quality of services in 270 Government hospitals in the Secondary Health Care Sector and that the various initiatives undertaken by the project are provision of infrastructure such as Buildings and Equipments, implementation of Bio Medical Waste Management System, provision of Mobile Medical Out reach services and Counseling Services in Tribal areas, Provision of Mortuary Van Services, Appointment of Counselors in Hospitals, etc. He has also stated that as per the World Bank guidelines, an external evaluation has to be carried out to find out the impact of all the project activities in improving the quality of care in all secondary care hospitals.

2. The Project Director, Tamil Nadu Health Systems Project has also stated that the State Empowered Committee meeting held on 24.03.2009, approved the proposals for conducting endline evaluation of certain activities carried out by the project subject to clubbing all endline evaluations into a single consultancy. Accordingly, the Project Director, Tamil Nadu Health Systems Society has sent a proposal for conducting an impact evaluation of certain project activities by hiring a consultant firm. He has also stated that conducting evaluation is an approved activity of the World Bank which has been included in Project Implementation Plan Volume-III and Project Agreement Document, and the entire expenditure is reimbursable.

3. The Government, after careful consideration, accord sanction for conducting impact evaluation study of the following activities of the Tamil Nadu Health Systems Society by hiring a consultant firm.

1. Impact evaluation of the Health Care Waste Management (HCWM) implementation in all Project Hospitals.
2. Assessment of quality of Phase II Civil works and utilization of equipments provided by the project.
3. End line assessment of quality of care in the Project Hospitals.

1503

4. End line assessment of survey on patient satisfaction.
5. Impact evaluation of Tribal Health Development initiatives by the Project.
6. Impact evaluation of patient counseling services in the project hospitals
7. Impact evaluation of mortuary van services in all the districts.
8. Impact evaluation of CEMONC services in all 98 CEMONC centers in the State.

4. Sanction is also accorded for incurring an expenditure of Rs.70.20 lakhs (Rupees seventy lakhs and twenty thousand only), as detailed in Annexure I to this order towards conducting the impact evaluation referred in para 3 above.

5. The Project Director, Tamil Nadu Health Systems Society is permitted to hire the services of a consultant by following the World Bank procurement procedures and adopting a suitable Term Of Reference.

6. The objectives of various consultancies for conducting impact evaluation study are detailed in Annexure II to this order.

7. The Project Director, Tamil Nadu Health Systems Society is permitted to make payment to the consultant at various stages as follows:

- i. 20 % of the Consultancy Charges - On submission of Work plan and Bank Guarantee
- ii. 30 % of the Consultancy Charges - On Completion of 50 % of Assignment and submission of draft interim report.
- iii. 30 % of the Consultancy Charges - On Submission of draft Final Report
- iv. 20 % of the Consultancy Charges - On Submission of Final Report and Approval by the Review Committee / Team.

8. The expenditure will be met out from Tamil Nadu Health Systems Society grants advance earmarked in budget provision for 2009-2010.

9. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its. U.O. No.26091 / Health I / 09-1, dated 12.5.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,
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 I), Chennai - 18.
The Pay and Accounts Officer(South), Chennai - 35

1504

The Director of Medical and Rural Health Services, Chennai -6

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi-11.

The Country Director-India, The World Bank, New Delhi Office,
70, Lodhi Estate, New Delhi-3.

The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /


SECTION OFFICER

1505

The Director, in Medical and Rural Health Services, Ahmedabad - 8

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,

New Delhi - 11

The County Director - India, The World Bank, New Delhi Office,

70, Lodhi Estate, New Delhi - 5

The Finance (Health) Department, Chennai - 8

FORWARDED BY ORDER:

o/f to Secretary

2000-01-01

1506

ANNEXURE - I

Sl. No	Consultancy	Cost (Rs in lakhs)
1	Impact evaluation of the HCWM implementation in all Project Hospitals.	6.00
2	Assessment of quality of Phase II Civil works and utilization of equipments provided by the project.	9.00
3	End line assessment of quality of care in the Project Hospitals.	10.00
4	End line assessment of survey on patient satisfaction.	10.00
5	Impact evaluation of Tribal Health Development initiatives by the Project.	10.00
6	Impact evaluation of patient counseling services in the project hospitals	5.00
7	Impact evaluation of mortuary van services in all the districts.	5.00
8	Impact evaluation of CEmONC services in all 98 CEmONC centers in the state.	10.00
9	Advertisement charges	5.00
10	Fee for technical evaluation of bids at Rs. 1000/- per member for a maximum of five members for 4 sittings	0.20
	Total	70.20

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

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[Signature]
SECTION OFFICER

1507

ANNEXURE II

I Impact evaluation of the HCWM implementation in all Project Hospitals

I.a Objective of Assignment

The objective of this assignment is to undertake a comprehensive review of the ongoing implementation of the biomedical waste management program in all 265 secondary care hospitals in 29 districts of the state including an assessment of bottlenecks in its implementation.

The specific objectives of this consultancy at the facility level would be as follows:

- i. Assess the implementation of the HCWM component, including the short and medium term measures,
- ii. Review the implementation of both the hardware (equipment) as well as the software (training, IEC, establishment of Waste Management Committees) parts of this component;
- iii. Review the organization of HCWM in the facilities including the use of HCWM committees and/or other management approaches to meeting HCWM goals; and
- iv. Review the communication strategy being utilized in the facilities to inform providers and users of the facilities regarding the need of appropriate disposal of health care waste.

II External evaluation of Phase II Civil Works and utilization of equipments

II.a Objectives of the Assignment (for civil works)

1. The consultant has to visit all / sample hospitals undertaken in Phase 2
2. The consultant has to peruse the drawings available at the sites to find out whether they are adequate
3. The consultant has to verify whether the buildings constructed are as per the drawings prepared
4. The consultant has to peruse the quality control records available at site for the materials used in the construction.
5. The consultant has to peruse the quality control mechanism available at site with regard to quality of materials used in the construction.
6. The consultant has to verify whether the buildings constructed are put into use for the designed purpose.

II.b Objectives of the Assignment (for equipments)

1. The consultant has to verify whether all the equipments supplied to the hospitals are as per the approved Technical specifications.
2. The consultant has to verify whether all the equipments supplied till date to the hospitals are put to proper use within a month of delivery.
3. The consultant has to verify whether all the equipments supplied to the hospitals are functioning well.
4. The consultant has to verify whether the equipments supplied to the

hospitals are sufficient enough to meet the requirement.

III End line assessment of quality of care in the Project Hospitals.

III.a Objectives of the Assignment

The objectives of the consultancy are,

1. To develop the design, protocols, and questionnaires for an objective and reliable survey of the quality of care in sample hospitals in Tamil Nadu;
2. Carry out the designed high quality survey on an annual basis; and
3. Analyze the data from the survey and assist the Government in the interpretation of the findings so the results can be used for effective decision making.

IV End line assessment of survey on patient satisfaction

IV. a Objectives of the Assignment

The objectives of the consultancy are

1. To develop the design, protocols, and questionnaires for a reliable end line survey of the hospital utilization and patient satisfaction in the Government hospitals of Tamil Nadu
2. Analyze the data from the survey and assist the Government in the interpretation of the findings so the results can be used for effective decision making.

V Impact / End term evaluation of Tribal Health Development Initiatives

V.a Objectives of the Assignment

1. Establish benchmark so as to measure the impact of the HSP-sponsored interventions in terms of health service utilization and health outcomes.
2. Measure the impact of tribal health initiatives by TNHSP

VI Impact evaluation of mortuary van services - PPP

VI.a Objectives of the Assignment

- 1) To assess the effectiveness of the PPPs in filling the existing gaps through various interventions.
- 2) To determine how much of the services are utilized by the poor, vulnerable groups (SC/ST) and women. Is the present system targeted well for these groups and suggestions for improvement;
- 3) To assess whether the present system of PPPs is efficient in delivering these services and is there scope for improving this;
- 4) To assess whether there are sufficient and robust monitoring and evaluation systems in place to assess performance of these PPPs and whether these systems can be used for performance based funding;
- 5) To assess the various processes of the PPPs (selection, training, performance based funding, implementation, accounting, M&E) in terms of

- effectiveness, efficiency and equity and suggest improvements, if any;
- 6) To assess the sustainability of these models and the possibility of scaling these up in the longer term.

VII Impact evaluation of Patient Counseling Services - PPP

VII.a Objectives of the Assignment

- 1) To assess the effectiveness of the PPPs in filling the existing gaps through various interventions.
- 2) To determine how much of the services are utilized by the poor, vulnerable groups (SC/ST) and women. Is the present system targeted well for these groups and suggestions for improvement;
- 3) To assess whether the present system of PPPs is efficient in delivering these services and is there scope for improving this;
- 4) To assess whether there are sufficient and robust monitoring and evaluation systems in place to assess performance of these PPPs and whether these systems can be used for performance based funding;
- 5) To assess the various processes of the PPPs (selection, training, performance based funding, implementation, accounting, M&E) in terms of effectiveness, efficiency and equity and suggest improvements, if any;
- 6) To assess the sustainability of these models and the possibility of scaling these up in the longer term.

VIII Impact evaluation of CEmONC services in all 98 CEmONC centers in the state.

VIII.a Objectives of the Assignment

- 1) To assess the effectiveness of functioning of CEmONC hospitals in the state;
- 2) To determine how much of the services are utilized by the poor, vulnerable groups (SC/ST) and women. Is the present system targeted well for these groups and suggestions for improvement;
- 3) To assess whether the CEmONC hospitals is efficient in delivering these services and is there scope for improving this;
- 4) To assess whether there are sufficient and robust monitoring and evaluation systems in place to assess performance of these CEmONC hospitals and whether these systems can be used for performance based funding;
- 5) To assess the sustainability of these models and the possibility of scaling these up in the longer term.

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

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SECTION OFFICER

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ABSTRACT

Tamil Nadu Health Systems Society - Implementation of comprehensive web based Hospital Management Information System (HMIS) including Hospital Management System (HMS) and patients' electronic medical records - Implementation in 270 hospitals in the State - Procurement of equipments for Phase I hospitals Sanction of additional funds of Rs.3,47,26,930/- - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.37

Dated 18.5.2009.

Read

1. G.O. (2D) No. 68, Health and Family Welfare Department, dated 29.08.2005.
2. G.O (2D) No. 87 Health and Family Welfare Department, dated 29.07.2008.

Read also

3. From the Project Director, Tamil Nadu Health Systems Society, Letter No. 2235/ E1/ HSP/2009 dated 24.4.2009.

ORDER:

In the Government order first read above, the Government accorded sanction for hiring of a consultancy firm to develop and implement web based Hospital Management Information System (HMIS) for all secondary care hospitals in the State. Accordingly, M/s. Tata Consultancy Services has been contracted to develop the software and to implement HMIS which includes Hospital Management System (HMS) and patients electronic medical records.

2. In the Government order second read above, the Government permitted the Project Director, Tamil Nadu Health Systems Project to implement Phase I of the comprehensive web based HMIS in 36 hospitals in 5 districts, 5 PHCs and in 26 offices of the Joint Director of Medical and Rural Health Services except the office of the Joint Director of Medical and Rural Health Services, Kancheepuram, Kanniyakumari and Vellore. The Government also sanctioned a non recurring expenditure of Rs. 5,01,84,000/- towards purchase of the following equipments and other related activities.

- i. Computers with peripherals
- ii. LAN connectivity
- iii. Connectivity to TNSWAN POP
- iv. Computer furniture
- v. Computer consumables

3. The Project Director, Tamil Nadu Health Systems Society has stated that the Tamil Nadu Medical Services Corporation had floated tenders for procurement of the equipments sanctioned in the Government Order and that there is difference in the value of lowest bid and the amount sanctioned in the Government Order second read above, in respect of purchase of computers, Low end UPS and Online UPS. He has, therefore, requested to sanction an additional amount of Rs.2,39,91,800/- to meet the increase in cost.

4. The Project Director, Tamil Nadu Health Systems Society has further stated that in addition to the above, the scope of the phase I HMIS has been slightly broadened to include 7 hospitals which are being prepared for getting accreditation through National Accreditation Board for Hospitals which is an unit of Quality Council of India and that 105 additional computers are required for these hospitals. He has also stated that on piloting the HMIS in hospitals, 250 more computers are required to provide efficient service to the patients. He has also stated that an additional amount of Rs.20.00 lakhs is required to carry out, additional LAN Cabling in 5 hospitals in pilot districts, 43 hospitals in Phase I districts and their controlling offices due to the provision of additional computers. The Project Director, Tamil Nadu Health Systems Society has therefore requested to sanction of Rs.1,07,35,130/- for procurement of these additional items.

5. The Project Director, Tamil Nadu Health Systems Society has therefore, circulated a proposal to the State Empowered Committee for sanction of Rs.347.28 lakhs to meet the additional requirement of funds towards implementation of HMIS pilot and Phase I. The State Empowered Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Society has requested the Government to issue orders in the matter.

6. The Government, after careful examination, accord sanction for incurring an additional expenditure of Rs. 2,39,91,800/- (Rupees two crores thirty nine lakhs ninety one thousand and eight hundred only), over and above the amount sanctioned in the Government Order second read above, to meet the additional expenditure relating to the procurement of Computers, Low end UPS and Online UPS as detailed in the annexure to this order.

7. Sanction is also accorded for incurring an expenditure of Rs. 1,07,35,130/- (Rupees one crore seven lakhs thirty five thousand one hundred and thirty only) towards purchase of 355 computers and additional LAN Cabling in 5 hospitals in pilot districts, 43 hospitals in Phase I districts and their controlling offices due to the provision of additional computers.

8. The Government also direct that the Computer and other items shall be procured by the Tamil Nadu Medical Services Corporation by following World Bank Procurement Procedures.

9. The expenditure shall be debited to "2210 Medical and Public Health - 80. General - 004. Statistics and Evaluation - Schemes in the ELEVENTH FIVE YEAR PLAN - II. State Plan - PB Procurement through Tamil Nadu Medical Services Corporation for building Capacity to Strengthen Health Management Information System- 76. Computer and Accessories - 01. Purchase (DPC: 2210 - 80 - 004 PB 7611)"

10. The Project Director, Tamil Nadu Health Systems Society is authorised to draw Rs.3,47,26,930/- as advance and release the same to the P.D. account of the Tamil Nadu Medical Services Corporation. The expenditure sanctioned in paragraphs 6 and 7 above shall not be paid in cash but credited to the following head of account :-
" K deposits and advances - (b) deposits not bearing interest - 8443 - 00-Civil Deposits - 800 - Other Deposits - CE. Deposits of Tamil Nadu Medical Services Corporation Ltd., (DPC 8443 00 800 CE 000H Receipts) by a crossed cheque in favour of the Managing Director, Tamil Nadu Medical Services Corporation Ltd., towards procurement of the hardware as per list, quantity and specifications to be provided by the Project Director, Tamil Nadu Health Systems Society by following World Bank Procurement Procedures and supply the above stores to the Chief Medical Officers / Hospital Superintendents of the project hospitals and settle the account with the Project Director, Tamil Nadu Health Systems Society.

11. The Project Director, Tamil Nadu Health Systems Society is permitted to reallocate the expenditure within the components without exceeding the total cost sanctioned.

12. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare Department, dated 28.02.2005 and Finance Department vide its.U.O.No.25233 / Health I / 09, dated 14.5.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health Systems Society, Chennai - 6.
The Director of Medical and Rural Health Services, Chennai -6
The Director of Public Health and Preventive Medicine, Chennai -6
The Director of Medical Education, Chennai -10
The Managing Director, Tamil Nadu Medical Services Corporation Ltd., Chennai -8
The Mission Director, National Rural Health Mission, Chennai -6
The Principal Accountant General (A&E), Chennai - 18.
The Principal Accountant General (Audit I), Chennai -18.
The Pay and Accounts Office (South), Chennai - 35

1513

The All Joint Director of Medical and Rural Health Services except Kancheepuram, Kanyakumari and Vellore districts.

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,

New Delhi - 11.

The Country Director - India, The World Bank, New Delhi Office,

70, Lodhi Estate, New Delhi - 3.

The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /

[Signature]
SECTION OFFICER

1514

ANNEXURE

Sl. No	Name of equipment	Amount sanctioned in G.O. (2D) No.87, dated 29.07.2008	Additional Cost
1	Computers (929 Nos)	1,85,80,000	47,52,000
2	Low end UPS (229 Nos)	11,45,000	6,43,800
3	Online UPS	61,50,000	1,85,96,000
	Total	2,58,75,000	2,39,91,800

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /


SECTION OFFICER

1515

EXPENDITURE

Sl. No.	Name of equipment	Amount sanctioned in G.O. (2D) No 87, dated 29.07.2008	Additional Cost
1	Computers (828 Nos)	1,88,80,000	47,82,000
2	Core-end UPS	1,48,000	0,40,800
3	Core-end UPS	1,48,000	0,40,800
4	Core-end UPS	1,48,000	0,40,800
5	Core-end UPS	1,48,000	0,40,800
6	Core-end UPS	1,48,000	0,40,800
7	Core-end UPS	1,48,000	0,40,800
8	Core-end UPS	1,48,000	0,40,800
9	Core-end UPS	1,48,000	0,40,800
10	Core-end UPS	1,48,000	0,40,800



ABSTRACT

State Rural Health Mission - State Health Society, Tamil Nadu - Strengthening of First Referral Units and provision of buildings and investigation facility in select Primary Health Centres under National Rural Health Mission - Sanctioned - Orders - Issued.

HEALTH AND FAMILY WELFARE (EAP-I (2) DEPARTMENT

G.O. (Ms) No. 146

Dated: 19.5.2009

Thiruvalluvar Aandu - 2040 - Valkasi - 5

Read:

From the Mission Director, State Health Society, Letter No. 3312/P/SHS/08 dated 24.2.2009.

ORDER:

The First Referral Units (FRUs) from Primary Health Centres to Secondary Level Health care whether it is District Headquarters, Taluk Hospital or Non-Taluk Hospital are a weak link in the Health Systems. For strengthening the First Referral Units in Tamil Nadu, Rs.55.7 crores was approved by National Programme Co-ordination Committee for the year 2008-09. This proposal was intended to cover the gaps in smaller non CEmONC institutions which form the weak link of the system.

2. The Mission Director, State Health Society has stated that it was proposed to provide a standard package of civil works, equipments and staff to each of the 50 institutions at a cost of Rs. 1.05 crores each. The package included increase of working space for operation theatres and wards (including repair works), equipments for setting up labours wards, theatres and Paediatric Intensive Care Units (PICU's) as well as cost of contractual specialists for these centres.

3. However, during discussion with the officials of the Directorate of Medical and Rural Health Services and the Tamil Nadu Health Systems Project (TNHSP), it was ascertained that the civil works requirement (including operation theatres and maternity wards) of the smaller non CEmONC FRUs had already been assessed and sanctioned under Tamil Nadu Health Systems Project itself. Due to additional funds available from the World Bank, equipments and staff had also been sanctioned in the centres where construction has been undertaken. Hence, it was felt that the Programme Implementation Plan proposal for strengthening of First Referral Unit's could not be implemented in the current form.

4. The Mission Director, State Health Society has therefore informed that some modifications were made based on the revised schemes given by Tamil Nadu

Health System Project and Director of Public Health and Preventive Medicine. In view of urgency, the revised list was sent to Government of India pending approval of the Executive Committee. None of the revised proposals involve any staff cost. The Government of India, in Letter No. 10(18)/2008 - NRHM-I, dated 13.1.2009 has communicated the approval to the modified proposals sent to them. The Mission Director, State Health Society has therefore requested the Government to issue orders for strengthening of First Referral Units and the Primary Health Centres. The above revised proposal was placed in the VI Executive Committee Meeting of the State Health Society held on 12.11.2008 and the same was approved by the Executive Committee.

5. The Government have examined the proposal of the Mission Director State Health Society and decided to accept the same. Accordingly the following orders are issued:-

- (i) The action of the Mission Director in having sent the revised proposal for strengthening of First Referral Units to the Government of India due to the urgency pending approval of the Executive Committee is ratified
- (ii) The Mission Director is permitted to carry out the Civil Works in 25 First Referral Units indicated in Annexure-I to this order which were sanctioned under Tamil Nadu Health Systems Project (TNHSP) but could not be taken up and to release the amount of Rs.1681.80 lakhs to District Health Societies to execute the works through Public Works Department.
- (iii) This Mission Director is permitted to carry out the Civil Works in the 12 Hospitals indicated in the Annexure-II to this order and the pay and use latrine in 45 First Referral Units and also to release the amount of Rs. 614 lakhs to District Health Societies to execute the works through Public Works Department. The Director of Medical and Rural Health Services, in consultation with the Mission Director shall furnish the list of 45 First Referral Units in which pay and use latrine has to be constructed to the Public Works Department.
- (iv) The Tamil Nadu Health Systems Project will continue to monitor the civil works sanctioned in item 5 (ii) and (iii) above.
- (v) The Mission Director is permitted to carry out the drainage facilities in 12 hospitals indicated in the Annexure III to this order through Tamil Nadu Health Systems Project (TNHSP) and also to release the amount of Rs.500 lakhs to Tamil Nadu Health Systems Project. The Tamil Nadu Health Systems Project will co-ordinate and monitor the work with Tamil Nadu Water Administrative Department for execution of the works.

- (vi) The Mission Director is permitted to carry out the supply of equipments to 27 CEMONC Hospitals and 23 Non-CEMONC Hospitals as indicated in the Annexure-IV and Annexure-V respectively to this order through Tamil Nadu Medical Services Corporation (TNMSC) and to release the amount of Rs.1496.45 lakhs to the following Personal Deposit account of the Tamil Nadu Medical Services Corporation. The amount shall not be paid in cash but credited to the following Personal deposit head of account :

"K Deposit and Advances (b) Deposits not bearing interest – 8443.00 Civil Deposits – 800. Other Deposits – CE. Deposits of Tamil Nadu Medical Services Corporation. (DPC 8443 00 800 CE 000H (Receipts)".

by means of a cheque drawn in favour of Personal Deposit Account of the Managing Director, Tamil Nadu Medical Services Corporation Limited.

- (vii) The Mission Director is permitted to carry out the construction of the buildings for 20 Primary Health Centres as indicated in the Annexure-VI to this order through the concerned District Health Society and to release the amount of Rs.372 lakhs to District Health Societies for execution of works through Public Works Department.

- (viii) The Mission Director is permitted to provide the diagnostic investigation facilities in selected well performing 180 Primary Health Centres indicated in the Annexure-VII to this order through Tamil Nadu Medical Services Corporation and to release the amount of Rs.900 lakhs to Tamil Nadu Medical Services Corporation to the Personal Deposit Account of the Tamil Medical Services Corporation. The amount shall not be paid in cash but credited to the following deposit head of account :

"K Deposit and Advances (b) Deposits not bearing interest – 8443.00 Civil Deposits – 800. Other Deposits – CE. Deposits of Tamil Nadu Medical Services Corporation. (DPC 8443 00 800 CE 000H (Receipts)".

by means of a cheque drawn in favour of Personal Deposit Account of the Managing Director, Tamil Nadu Medical Services Corporation Limited.

- (ix) The action of the Mission Director in having released the funds in anticipation of the Government Orders to the District Health Societies, Tamil Nadu Health Systems Project and Tamil Nadu Medical Services Corporation (based on the approval of Government of India) in view of the need to expedite the works, is ratified.

6. Necessary funds for execution of the above works are provided under National Rural Health Mission strengthening of First Referral Units.

7. This order issues with the concurrence of Finance Department vide its U.O. No. 23382 / Health-I / 09-1, dated 12.5.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

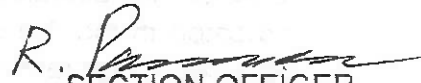
To

- ✓ The Mission Director, State Health Society, Chennai-6.
- The Project Director, Tamil Nadu Health Systems Project, Chennai-6.
- The Managing Director, Tamil Nadu Medical Services Corporation, Chennai-8.
- The Chief Engineer (Buildings), Chepauk, Chennai-5.
- The Director of Public Health and Preventive Medicine, Chennai-6.
- The Accountant General, Chennai-18
- The Accountant General, Chennai-35.

Copy to

The Finance (Health-I) Department, Chennai-9.
SF/SC.

//FORWARDED BY ORDER//

R. 
SECTION OFFICER

1520

ANNEXURE-I

CIVIL WORKS TO BE CARRIED OUT IN 25 FIRST REFERRAL UNITS (Which were sanctioned under Tamil Nadu Health Systems Project)

Sl. No.	District	District Name of Hospital	G.O.No. & Date in which work was sanctioned under Tamil Nadu Health Systems Project	Amount as per 2008-09 (Rs. in lakhs)	Components of Work
1.	Coimbatore	Karadivavi	291/ 10.6.2007	183.00	OP and 30 bedded ward with labour room and Operation Theatre
					Modern Kitchen
		Perianaickanpalayam		100.30	Repairs and Renovation
					36 bedded Maternity Ward with Lab and X-ray room
		Sulur		95.70	Mortuary Block
					Repairs and Renovation
		Thondamuthur	333/ 12.9.2007	88.70	36 bedded Maternity Ward with Lab and X-ray room
					Repairs and Renovation
		Avinashi	356/ 28.9.2007	70.90	OP block with 15 bedded ward and Operation Theatre
					Ambulance Shed (2 vehicles)
					Two wheeler shed
					Repairs and Renovation
					OP block
					Generator room with 40 KVA Generator
					Mortuary Block

2.	Erode	Annur	279/ 7.8.2007	106.20	Two wheeler shed Repairs and Renovation OP block 12 bedded Maternity Ward Repairs and Renovation
		Jallipatti	287/ 10.8.2007	6.00	Repairs and Renovation
		Dharapuram	291/ 10.8.2007	181.90	24 bedded female and 24 bedded male ward Modern kitchen Generator room with 40 KVA Generator Repairs and Renovation
		Anthiyur	279/ 10.8.2007	23.10	Generator room with 25 KVA Generator Medicine storage room Campus road Repairs and Renovation
		Perundurai	291/ 10.8.2007	82.10	OP block with 24 bedded ward Repairs and Renovation
		Bhavani		77.80	24 bedded Maternity ward Repairs and Renovation
3	Kancheepuram	Cheyur	281/ 7.8.2007	68.00	20 bedded ward Extention of OP block Mortuary Block Pay and usc toilet Ambulance shed (2 vehicles) Bore well with OHT Repairs and Renovation

Sl. No.	District	District Name of Hospital	G.O.No. & Date	Amount as per 2008-09 (Rs. in lakhs)	Components of Work
3	Kancheepuram (contd)	Maduranthagam	279/ 7.8.2007	42.20	Medical Store room
					Mortuary Block with Cold Storage
					Pay and use toilet
					Ambulance shed (2 vehicles)
					Bio Medical Waste Management Room (BMWM)
					Pump set
					Bore Well with OHT
4	Madurai	T.Vadipatti	333/ 12.9.2007	55.40	Repairs and renovation
					OP block
5	Nilgiris	Manjoor	285/ 10.8.2007	119.50	Repairs and Renovation
					Labour ward (GF + FF)
					Mortuary Block
					Pay and Use toilet
					Ambulance shed (2 vehicles)
					Modern Kitchen
6	Sivagangai	Ilayankudi	287/ 10.8.2007	66.00	Repairs and Renovation
					OP block
					Two wheeler shed
					Ambulance shed (2 vehicles)
		Paganceri	279/ 7.8.2007	61.60	Repairs and Renovation
					Operation theatre, BMWM Room
					Repairs and Renovation

Sl. No.	District	District Name of Hospital	G.O.No. & Date	Amount as per 2008-09 (Rs. in lakhs)	Components of Work
6	Sivagangai (contd)	Kandanur	280/ 7.8.2007	51.50	Laboratory, Scan, X-ray, Blood Storage Room, Bio Medical Waste Management Room (BMWM)
		Pallathur	280/ 7.8.2007	10.40	Two wheeler shed Bio Medical Waste Management Room (BMWM)
					Repairs and Renovation
		Kanadu-kathan	281/ 7.8.2007	27.30	Ambulance Shed (2 vehicles)
					Modern Kitchen
					Bio Medical Waste Management Room (BMWM)
					Repairs and Renovation
		Kothaman-galam	358/ 28.9.2007	6.00	Repairs and Renovation
		Palavankudi	287/ 10.8.2007	38.90	Labour Ward complex, BMWM Room
					Repairs and Renovation
		Poolankurichi (W&C)	294/ 13.8.2007	28.30	Ambulance shed and Bio Medical Waste Management Room (BMWM)
					Pay and use toilet
					Bore well and OHT
					Repairs and Renovation

Sl. No.	District	District Name of Hospital	G.O.No. & Date	Amount as per 2008-09 (Rs. in lakhs)	Components of Work
6	Sivagangai (contd)	GH, Poolankurichi	285/ 10.8.2007	17.70	Compound wall with gate Pavement and Drain Bio Medical Waste Management Room (BMWM) Bore Well with OHP Repairs and Renovation
7	Villupuram	Marakkanam	79/ 8.7.2008	64.80	Ambulance shed (2 vehicles) Generator room with 40 KVA Generator Post Mortem Room X ray room Modern Kitchen Pay and use toilet Repairs and Renovation to the two existing buildings a) Present out patient block b) Present Operation theatre block
		Vanur	288/ 10.8.2007	7.60	Bio Medical Waste Management storage room Repairs and Renovation
				1681.80	

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

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R. P. S.
SECTION OFFICER

ANNEXURE-II

CIVIL WORKS SANCTIONED TO 12 HOSPITAL

Sl. No.	District	Name of the Hospital	Allotted Amount (Rs. in lakhs)	Component of works
1.	Cuddalore	Tittakudi	9.50	Mortuary block with cold storage
		Panruti	9.50	Mortuary block with cold storage
		Kurinchipadi	9.50	Mortuary block with cold storage
2.	Dharmapuri	Pennagaram	58.00	Construction of Operation Theatre in First Floor with Ramp
3	Kancheepuram	Manallapuram	5.00	Pay and Use toilet
4	Madurai	Meiur	9.50	Mortuary block with cold storage
		Thirumangalam	9.50	Mortuary block with cold storage
5	Sivagangai	Manamadurai	9.50	Mortuary block with cold storage
6	Thanjavur	Orathenadu	9.50	Mortuary block with cold storage
7	Tirunelveli	Nanguneri	100.00	Construction of Maternity Block
8	Thoothukudi	Srivaigundam	57.50	Construction of Operation Theatre
9	Virudhunagar	Aruppukottai	100.00	Construction of Operation Theatre with 12 + 12 bedded ward
10	45 FRUs		227.00	Construction of Pay and Use toilet at Rs.5 lakhs each
TOTAL			614.00	

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R. P. Prasad
SECTION OFFICER


ANNEXURE - II

**LIST OF 12 HOSPITALS TO WHICH DRAINAGE FACILITY IS
SANCTIONED**

1. Government District Headquarters Hospital, Cuddalore
2. Government District Headquarters Hospital, Pudukottai
3. Government District Headquarters Hospital, Tiruppur
4. Government District Headquarters Hospital, Manapparai
5. Government District Headquarters Hospital, Nagapattinam
6. Government Hospital, Arakkonam
7. Government Hospital, Tambaram @ Chrompet
8. Government Hospital, Chidambaram
9. Government District Headquarters Hospital, Ramanathapuram
10. Government Hospital, Mayiladuthurai
11. Government District Headquarters Hospital, Kallakurichi,
Villupuram
12. Government Hospital, Hosur

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PRINCIPAL SECRETARY TO GOVERNMENT

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SECTION OFFICER

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ANNEXURE - IV

LIST OF 27 CEMONC HOSPITALS TO WHICH EQUIPMENTS ARE SANCTIONED

Sl. No.	Name of the Health Facility	District
1	Government Hospital, Chengam	Tiruvannamalai
2	Government Hospital, Pennagaram	Dharmapuri
3	Government Hospital, Omalur	Salem
4	Government Hospital, Rasipuram	Namakkal
5	Government Hospital, Kumarapalayam	Namakkal
6	Government Hospital, Panruti	Cuddalore
7	Government Hospital, Kurinjipadi	Cuddalore
8	Government Hospital, Kattumannarkoil	Cuddalore
9	Government Hospital, Thittakudi	Cuddalore
10	Government Hospital, Jayarkondam	Perambalur
11	Government Hospital, Tirukoilur	Villupuram
12	Government Hospital, Nannilam	Tiruvarur
13	Government Hospital, Musiri	Trichy
14	Government Hospital, Peravurani	Thanjavur
15	Government Hospital, Devakottai	Sivagangai
16	Government Hospital, Manamadurai	Sivagangai
17	Government Hospital, Melur	Madurai
18	Government Hospital, Thirumangalam	Madurai
19	Government Hospital, Srivaikundam	Thoothukudi
20	Government Hospital, Nanguneri	Tirunelveli
21	Government Hospital, Kulithurai	Kanniyakumari
22	Government Hospital, Bodinayakanur	Theni
23	Government Hospital, Nilakottai	Dindigul
24	Government Hospital, Vedaranyam	Nagapattinam
25	Government Hospital, Sholingur	Vellore
26	Government Hospital, Maduranthagam	Kancheepuram
27	Government Hospital, Gandarvakottai	Pudukottai

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R. Paraman
SECTION OFFICER

ANNEXURE - V

**LIST OF 23 NON-CEMONG FRUS SELECTED FOR
STRENGTHENING FROM HIGH IMR / MMR DISTRICTS**

Sl. No.	PLACE	DISTRICT	NO. OF DELIVERIES PER YEAR
1	Lalgudi	Trichy	420
2	Srirangam	Trichy	360
3	Keeranur	Pudukottai	400
4	Illupur	Pudukottai	624
5	Bhavani	Erode	1200
6	Natham	Dindigul	408
7	Batlagundu	Dindigul	480
8	Singampuneri	Sivagangai	276
9	Vadipatti	Madurai	540
10	Kamuthi	Ramanathapuram	648
11	Puliangudi	Thirunelveli	744
12	Gingee	Villupuram	1200
13	Ulundurpet	Villupuram	1032
14	Uthangarai	Krishnagiri	864
15	Vandhavasi	Thiruvannamalai	876
16	Pcraurani	Thanjavur	372
17	Palagode	Dharmapuri	732
18	Kuthalam	Nagapattinam	360
19	Thirumayam	Pudukottai	300
20	Ambur	Vellore	276
21	Andipatti	Theni	452
22	Watrap	Virudhunagar	540
23	Sathankulam	Thoothukudi	360

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SECTION OFFICER

1529

ANNEXURE - VI

**CONSTRUCTION OF BUILDINGS SANCTIONED FOR 20 PRIMARY
HEALTH CENTRE'S**

SL. NO.	NAME OF THE REVENUE DISTRICT	NAME OF THE HUD	NAME OF THE PRIMARY HEALTH CENTRE
1	Thiruvallur	Thiruvallur	1 Kadambathur
2	Kancheepuram	Saidapet	2 Nerumbur
		Kancheepuram	3 Mangadu (MCH)
3	Vellore	Thirupattur	4 Kavalurchatram
4	Villupuram	Villupuram	5 Kandamanady
5	Tiruchirapalli	Tiruchirapalli	6 Thirumedungulam
			7 Keelakurichi
6	Perambalur	Perambalur	8 Sripuranthan
			9 Kolakanatham
7	Madurai	Madurai	10 Melakkal
8	Ramanathapuram	Paramakudi	11 Ramasamypatti
			12 Melakodumbalur
9	Tirunelveli	Tirunelveli	13 Erwadi
10	Kanyakumari	Nagercoil	14 Kilkulam
			15 Picheparai
11	Salem	Salem	16 Thevur
			17 Goodamalai
			18 Nagalur
12	Namakkal	Namakkal	19 Kallangkulam
13	Nagapattinam	Nagapattinam	20 Vadavur

**V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT**

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R. S. S. S.
SECTION OFFICER

ANNEXURE - VII
ULTRASONOGRAM SANCTIONED TO WELL PERFORMING 180 PHCs

S.No	HUD	BLOCK	PHC	TYPE	Avg.No.of Deliveries per month
1	Salem	Attur	Kothampadi	Addl.	24
2		Gangavalli	Sendarapatty	Addl.	29
3		Kadayampatti	K.N.Pudur	Addl.	22
4		Kolathur	Sathyanagar	Addl.	24
5		Mecheri	Vellar	Addl.	25
6		Omalur	Pagalpatti	Addl.	26
7		Omalur	Tholasampatti	Addl.	23
8		Panamarathupatti	Kondalampatti		32
9		Poddanaickenpalayam	Karumanthurai	Addl.	20
10		Salem	Sarkarkoliapatti	Addl.	31
11		Thalaivasal	Siruvachur	Addl.	22
12		Thalaivasal	Veeraganur	Addl.	20
13		Theramangalam	K.R.Thoppur	Addl.	21
14		Vecrapandi	Poolavari	Addl.	20
15		Veerapandi	Veerapandi	Addl.	23
16		Chittur	Chettimankurichi	Addl.	44
17		Magudanchavadai	Ekattur		20
18	Thiruvallur	Ellapuram	Latchivakkam	Addl.	21
19		Gummidipoondi	Eguvarpalayam	Main	25
20		Kadambattur	Perambakkam	UG	35
21		R.K.Pet	Ammayarkuppam	Main	27
22		R.K.Pet	R.K.Pet	UG/Addl	31
23		R.K.Pet	Venganur	Addl.	24
24		Sholevaram	Padianallur	Addl.	51
25		Sholavaram	Panchatti	Addl.	25
26		Thiruvelangadu	Kanakammachathram	Addl.	21
27		Thiruvelangadu	Poonimangadu	Main	21
28		Thiruvelangadu	Thiruvelangadu	Addl.	24
29		Tiruttani	Beerakuppam	Main	22
30		Tiruttani	Melkesavarajapet	Addl.	23
31		Madhavaram	Manali	Addl.	49
32	Villupuram	Kanai	Anniyur	Addl.	24
33		Kanai	Kedar	Main	32
34		Melmalayanur	Avalurpettai	Addl.	36
35		Vallam	Melchithamur	Main	32
36		Vallam	Thiruvampattu	Addl.	20
37		Vanur	Uppuvelur	Addl.	20
38	Poonamalle	Poonamalle	Thirumalcasai	MCH Centre	25
39	Thanjavur	Kumbakonam	Swamimalai	Addl.	20

S.No	HUD	BLOCK	PHC	TYPE	Avg.No.of Deliveries per month
40		Thanjavur	Vallam	Main	20
41	Nagapattinam	Kilvelur	Thevur	Main	22
42		Sembanarkoil	Akkur	Main	27
43	Pudukottai	Viralimalai	Viralimalai	UG	31
44	Kallkurichi	Chinnasalem	Chinnasalem	Addl	30
45		Chinnasalem	Nainarpalayam	Addl.	35
46		Kallakurichi	Eduthavainatham	Addl.	25
47		Kallakurichi	Malaikottalam	Addl.	25
48		Kallakurichi	Alathur	Addl.	25
49		Kalrayan Hills	Kariyalur	Main/CHC	30
50		Mugaipur	Kandatchipuram	Addl	30
51		Mugaipur	Manalurpet	Addl	80
52		Mugaipur	Veerapandi	Addl.	20
53		Mugaipur	Vilanthai	Addl.	25
54		Rishivandhiyam	Manimuthar Project	Addl	20
55		Rishivandhiyam	Rishivandhiyam	Main	30
56		Rishivandhiyam	Vanapuram	Addl.	40
57		Sankarapuram	Pudupettai	Main	40
58		Sankarapuram	Soolampattu	Addl.	30
59		Sankarapuram	Vadaponperappi	Addl.	40
60		Thiagadurgam	Eyyanur	Addl.	30
61		Thiagadurgam	Koothakudy	Addl	35
62		Thirukoilur	Ariyur	Main	30
63		Thirukoilur	Edaiyur	Addl.	25
64		Thirukoilur	Kunnathur.T	Addl.	20
65		Thirunavalur	Kalamarudhur	Addl.	25
66		Thiruvennainallur	Edaiyur.T	Addl.	25
67		Thiruvennainallur	Pavandur	Addl.	20
68		Thiruvennainallur	Thiruvennainallur	Addl	25
69	Virudhunagar	Narikudi	Veeracholam	Addl.	20
70		Thiruchuli	Paralachi	Addl	20
71		Thiruchuli	Reddiapatti.M	Main	20
72	Tiruppur	Sulur	Irugur	Addl.	20
73		Tiruppur	15.Velampalayam	Addl.	20
74		Udumalpet	Amaravathy Nagar	Addl	20
75	Vellore	Arakonam	Mudur	Main	35
76		Arakonam	Thakkolam	Addl.	25
77		Arcot	Ladavaram	Addl.	25
78		Arcot	Melvisharam	Addl	50
79		Kaniyambadi	Kammavanpettai	Addl.	20
80		Kaniyambadi	Kathalambattu	Addl.	20
81		Kaveripakkam	Guruvarajapettai	Addl.	30

S.No	HUD	BLOCK	PHC	TYPE	Avg.No.of Deliveries per month
82		Kaveripakkam	Kaveripakkam	Addl.	30
83		Kaveripakkam	Minna	Addl.	25
84		Kaveripakkam	Paranji	Addl.	20
85		Kaveripakkam	Pudupattu	Addl.	25
86		Nemili	Attupakkam	Addl.	25
87		Nemili	Melkulathur	Addl.	20
88		Nemili	Panapakkam	Addl.	35
89		Sholingur	Kodaikal	Addl.	25
90		Thimiri	Mambakkam	Addl.	30
91		Thimiri	Valaiyathoor	Addl.	25
92		Thimiri	Vilampakkam	Addl.	25
93		Wallajah	Ammur	Addl.	30
94		Wallajah	Musiri	Addl.	25
95	Kanniyakumari	Munichirai	Thoothoor	C.H.C	20
96	Madurai	Kottampatti	Sekkipatti	Addl.	20
97		Madurai East	Othakadai	Addl.	29
98		Melur	Keelavalavu	Addl.	20
99		T.Vadipatti	Katchakatti	Main	20
100		Usilampatti	Doddappanaicknoor	Main	33
101	Erode	Andhiyur	Bargur	Addl.	20
102		Andhiyur	Chinnathambipalayam	Addl.	20
103		Sathyamangalam	Gudiyalathur	Addl.	20
104	Tiruppattur	Jolarpettai	Jolarpettai	Addl.	31
105		Jolarpettai	Vellakalnatham	Addl.	27
106		K.V.Kuppam	K.V.Kuppam	Addl.	28
107		K.V.Kuppam	Latheri	Addl.	28
108		Kandili	Kajalnaickenpatti	Addl.	38
109		Kandili	Perampattu	Addl.	24
110		Natrampalli	Pachur	Addl.	20
111		Natrampalli	Ramanaickenpettai	Addl.	20
112		Tirupattur	Kadirampattu	Addl.	51
113	Sivakasi	Sivakasi	Maraneri	Addl.	20
114		Sivakasi	Naranapuram	Addl.	20
115		Sivakasi	Thiruthangal	Addl.	24
116		Watrap	Kottaiyur	Addl.	20
117		Watrap	Pudupatti.W	Addl.	20
118	Tirunelveli	Cheranmadevi	Karasalpatti	Addl.	20
119		Cheranmadevi	Viravanallur	Addl.	20
120		Nanguneri	Moolakaraipatti	Addl.	21
121		Palayamkottai	Muneerpallam	Addl.	21
122	Sankarankoil	Kadayanallur	Chokkampatti	Main	20
123	Ramanathapuram	Thiruvadanai	Thondi	C.H.C	25

S.No	THUD	BLOCK	PHC	TYPE	Avg.No.of Deliveries per month
124	Dharmapuri	Ilarur	Koothadipatti	Addl.	21
125		Kerimangalam	Hanumanthapuram	Main	33
126		Kerimangalam	Jekkasamudram	Addl.	24
127		Kerimangalam	Periyampatti	Addl.	32
128		Morappur	Ramiyenahalli	Addl.	21
129		Nellampalli	Indur	Addl.	25
130		Nallampalli	Laligam	Addl.	21
131		Nallampalli	Palayampudur	Main	40
132		Nallampalli	Pandahalli	Addl.	20
133		Palacode	Belrampatty	Addl.	23
134		Palacode	Panchapalli	Addl.	27
135		Palacode	Pulikarai	Addl.	32
136		Pennagaram	Nagadesampatty	Addl.	51
137		Pennagaram	Papparapatti	Addl.	36
138	Krishnagiri	Kelamangalam	Royakottai	Addl.	27
139		Kelamangalam	Unchatty	Addl.	21
140		Thali	Kakkadesam	Main	28
141	Cheyyar	Anakkavur	Akkur	Main	20
142		Arani(East)	Mullanthiram	Addl.	24
143		Arani(East)	Nesal	Addl.	20
144		Arani(West)	Devigapuram	Addl.	20
145		Cheyyar	Nedumpirai	Addl.	20
146		Peranamallur	Peranamallur	UG/Addl	24
147	Theni	Cumbum	Kamayagoundanpatti	Addl.	20
148	Saidapet	St. Thomas Mount	Peerkanaranai	Addl.	26
149	Karur	Thogaimalai	Kavalkarapatti	Addl.	20
150	Dindigul	Natham	Sirugudi	Addl.	28
151		Sanarpatti	Gopalapatti	Addl.	28
152	Palani	Vedasandur	Eriodu	Main	20
153		Vedasandur	Koviloor	Addl.	22
154	Kanchipuram	Kancheepuram	Avaloor	Addl.	35
155		Kundrathur @ Padapai	Mugalivakkam	Addl.	25
156		Uthiramerur	Salavakkam	Addl.	20
157		Kundrathur @ Padapai	Mangadu	MCH	32
158	Trichy	Musiri	Moovanur	Addl.	22
159		Thiruvarambur	Thuvakudi	Addl.	20
160	Cuddalore	Bhuvanagiri	Bhuvanagiri	Main	34
161		Bhuvanagiri	Sethiathope	C.H.C	36
162		Cuddalore	Thiruvanthipuram	Addl.	21
163		Kammapuram	Kammapuram	Main	26
164		Kammapuram	Kamangudi	Addl.	21
165		Kattumannarkoil	Veeranandapuram	Addl.	20

S.No	HUD	BLOCK	PHC	TYPE	Avg.No.of Deliveries per month
166		Keerapalayam	Palayamkottai	C.I.C	26
167		Nallur	Nallur	Main	33
168		Nallur	Pennadam	C.H.C	30
169		Panruti	Veeraperumanallur	Addl	28
170		Parangipettai	Mutlur.B	Addl	30
171		Viruddachalam	Puliyur	Addl	23
172	Sivaganga	Tirupathur	Keelasevalpatti	Addl	20
173		Thirupuvanam	Thirupuvanam	C.H.C	29
174	Aranthangi	Karambakudi	Karambakudi	Addl	22
175		Manamelkudi	Kottaiappattinam	Addl	20
176		Avudayarkoil	Mimisal	Addl	21
177	Thiruvannamalai	Thandarampattu	Melaimanjur	Addl	33
178	Perambalur	Ariyalur	Sundakudi	Addl	24
179		Thirumanur	Thirumanur	Main	29
180		Andimadam	Andimadam	Main	44

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

//TRUE COPY//

R. Ramani
SECTION OFFICER

Date	Time	Location	Remarks	No. of Fish	Avg. Length	Avg. Weight
10/1/54	10:00	Off Cape Cod	1000	10	1.5	0.1
10/2/54	11:00	Off Cape Cod	1200	12	1.8	0.15
10/3/54	10:30	Off Cape Cod	1100	11	1.6	0.12
10/4/54	10:15	Off Cape Cod	1300	13	2.0	0.2
10/5/54	10:45	Off Cape Cod	1400	14	2.2	0.25
10/6/54	10:20	Off Cape Cod	1500	15	2.5	0.3
10/7/54	10:50	Off Cape Cod	1600	16	2.8	0.35
10/8/54	11:10	Off Cape Cod	1700	17	3.0	0.4
10/9/54	10:35	Off Cape Cod	1800	18	3.2	0.45
10/10/54	11:05	Off Cape Cod	1900	19	3.5	0.5
10/11/54	10:40	Off Cape Cod	2000	20	3.8	0.55
10/12/54	11:15	Off Cape Cod	2100	21	4.0	0.6
10/13/54	10:55	Off Cape Cod	2200	22	4.2	0.65
10/14/54	11:20	Off Cape Cod	2300	23	4.5	0.7
10/15/54	10:45	Off Cape Cod	2400	24	4.8	0.75
10/16/54	11:10	Off Cape Cod	2500	25	5.0	0.8
10/17/54	10:35	Off Cape Cod	2600	26	5.2	0.85
10/18/54	11:05	Off Cape Cod	2700	27	5.5	0.9
10/19/54	10:40	Off Cape Cod	2800	28	5.8	0.95
10/20/54	11:15	Off Cape Cod	2900	29	6.0	1.0
10/21/54	10:55	Off Cape Cod	3000	30	6.2	1.05
10/22/54	11:20	Off Cape Cod	3100	31	6.5	1.1
10/23/54	10:45	Off Cape Cod	3200	32	6.8	1.15
10/24/54	11:10	Off Cape Cod	3300	33	7.0	1.2
10/25/54	10:35	Off Cape Cod	3400	34	7.2	1.25
10/26/54	11:05	Off Cape Cod	3500	35	7.5	1.3
10/27/54	10:40	Off Cape Cod	3600	36	7.8	1.35
10/28/54	11:15	Off Cape Cod	3700	37	8.0	1.4
10/29/54	10:55	Off Cape Cod	3800	38	8.2	1.45
10/30/54	11:20	Off Cape Cod	3900	39	8.5	1.5
10/31/54	10:45	Off Cape Cod	4000	40	8.8	1.55

1536



ABSTRACT

Tamil Nadu Health Systems Project – Strengthening of secondary care hospitals in Tamil Nadu – Repairs, Renovations, Extension and Additions to hospital buildings in 22 hospitals during Phase II of the project – Administrative sanction already obtained – Additional funds Rs.362.56 lakhs sanctioned - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(Ms) No.169

Dated 12.6.2009

Read

- 1 G.O.Ms.No.280 Health and Family Welfare (EAP 1/1) Department dated 07.08.07
 - 2 G.O.Ms.No.281 Health and Family Welfare (EAP 1/1) Department dated 07.08.07
 - 3 G.O.Ms.No.285 Health and Family Welfare (EAP 1/1) Department dated 10.08.07
 - 4 G.O.Ms.No.285 Health and Family Welfare (EAP 1/1) Department dated 10.08.07
 - 5 G.O.Ms.No.287 Health and Family Welfare (EAP 1/1) Department dated 10.08.07
 - 6 G.O.Ms.No.288 Health and Family Welfare (EAP 1/1) Department dated 10.08.07
 - 7 G.O.Ms.No.290 Health and Family Welfare (EAP 1/1) Department dated 10.08.07
 - 8 G.O.Ms.No.291 Health and Family Welfare (EAP 1/1) Department dated 10.08.07
 - 9 G.O.Ms.No.294 Health and Family Welfare (EAP 1/1) Department dated 13.08.07
 - 10 G.O.Ms.No.333 Health and Family Welfare (EAP 1/1) Department dated 12.09.07
 - 11 G.O.Ms.No.459 Health and Family Welfare (EAP 1/1) Department dated 27.12.07
 - 12 G.O.Ms.No.25 Health and Family Welfare (EAP 1/1) Department dated 28.01.08.
- Read also
- 13 From the Project Director, Tamil Nadu Health Systems Project, Letter.No.1869 / E-1 / HSP / 2009, dated 6.4.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Project has stated that strengthening of secondary care hospitals consisting of 29 district head quarters hospitals and 241 sub district hospitals is an important activity planned by the Tamil Nadu Health Systems Project. Strengthening of these hospitals includes provisions of required additional buildings apart from repairs and renovations to the existing hospital buildings. In the Government Orders read above, the Government have already sanctioned funds for carrying out of Civil Works in 22 hospitals in 9 districts during Phase II of the project of the Tamil Nadu Health Systems Project.

2. The Project Director, Tamil Nadu Health Systems Project has stated that tenders for these civil works have been accepted by the "Tender Award Committee", Public Works Department that all the works in Phase II are in progress, that the Chief Engineer (Buildings) Public Works Department has stated that the bids have been accepted with excess amount over the departmental value indicated in the tender, that final expenditure for all the works will exceed the amount already sanctioned and that due to non response to the bid call, rebids have been called for all the packages and consequently the advertisement charges proposed in the sanctioned estimates have also exceeded the provisions made in the sanctioned estimates for all the works. He has further stated that the Chief Engineer (Buildings) has requested additional funds to meet the escalation in cost.

3. Construction of buildings for secondary care hospitals is an approved activity of the World Bank and the expenditure is reimbursable by the World Bank. The Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 24.03.2009 for sanction of additional funds of Rs.362.56 lakhs to meet the additional cost involved due to tenders excess and additional advertisement cost for the bids for civil works being carried out in 22 hospitals in Phase under Tamil Nadu Health Systems Project. The Committee has approved the proposal. The Project Director has requested the Government to issue orders in the matter.

4. The Government, after careful examination, accord sanction for incurring an additional expenditure of Rs.362.56 lakhs (Rupees three crore sixty two lakhs and fifty six thousand only) (Rs.153.77 lakhs + Rs.208.79 lakhs) as detailed in the Annexure to this order towards additional cost involved due to tender excess and additional advertisement cost for the bids for the civil works carried out in 22 Hospitals in Phase II of Tamil Nadu Health Systems Project.

5. The works shall be executed by the Public Works Department by following the normal Public Works Department procedures. The LOC system in vogue in the Public Works Department shall be followed. The Chief Engineer (Buildings), Public Works Department and his officials at the regional level shall send the monthly statement of expenditure (SOE) and the progress report to the Project Director, Tamil Nadu Health Systems Project as per the requirement of the World Bank for submitting the disbursement claims

6. The expenditure Rs.153.77 lakhs in respect of Government Hospitals Walajahpet, Arakonam, Pollachi, Kottur, Valparai, Pochampalli and Chidambaram shall be debited to the following head of account :

"4210.00 Capital Outlay on Medical and Public Health - 01 Urban Health Services 110. Hospitals and Dispensaries (including Pharmacy) Schemes in the Eleventh Five Year Plan - II State Plan - PC. Upgradation of secondary Health under Health Systems Project - 16 Major works (DPC: 4210 - 01 - 110 PC 1602)"

7. The expenditure Rs.208.79 lakhs in respect of Government Hospitals Chegam, Peraiyur, Thirumangalam, Gudalur, Pandalur, Vettaikaranpudur, Palladam, Madhavaram, Panruti, Cuddalore, Kattumannarkoil, Parangipettai, Srirangam, Lalgudi and Manachanallur shall be debited to the following head of account :

"4211.00 Capital Outlay on Family Welfare Family Welfare - 103 Maternity and Child Health Schemes in the Eleventh Five Year Plan - II State Plan - PA. Establishment of Comprehensive Emergency Obstetric and New Born Care Centers under Health Systems Project - 16. Major Works (DPC 4211 00 103 PA 1601)".

8. Necessary provision of funds will be made in the Revised Estimate / Final Modified Appropriation 2009-2010. Pending provision of funds, the Project Director, Tamil Nadu Health Systems Project, is permitted to incur the expenditure. This item of expenditure shall be brought to the notice of the legislature by specific inclusion in the Supplementary Estimates 2009-10. The Pay and Accounts Officer (South) is authorized to admit the bill.

9. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its.U.O.No.28420 / Health I / 09-1, dated 9.6.2009 and Additional Sanction Ledger No.209 (Two Hundred and Nine).

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

To

- The Project Director, Tamil Nadu Health Systems Project, Chennai - 6.
- The Chief Engineer (Buildings), Public Works Department, Chennai -5
- The Principal Accountant General (A&E), Chennai - 18.
- The Principal Accountant General (Audit I), Chennai -18.
- The Pay and Accounts Officer(South), Chennai - 35
- The Treasury Officer (Concerned Districts)
- The Director of Medical and Rural Health Services, Chennai -6
- The Executive Engineer, Public Works Department (Concerned Districts)

Copy to:

- The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi - 11.
- The Country Director - India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi - 3.
- The Finance (PWD / BG II / Health I) Department, Chennai- 9.
- The Public Works Department, Chennai -9

/ FORWARDED BY ORDER /

[Signature]
SECTION OFFICER

H&FW (E&P I.) Deptt.

ANNEXURE

Sl. No.	Name of work	Pkg. No.	G.O. Ms. No. & Date	A.S. Amount	Estimate Value put to tender	Bid Amount Excess Amount Percentage	Excess in Advertisement Charges	others	Additional Funds sanctioned
I Thiruvananthapuram District									
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Chengam	90	285 H&FW dt.10.08.07	101.70	93.61	118.16 24.55 (+) 14.89%	0.62	13.43	38.60
II Madurai District									
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Peraiyur	27	285 H&FW dt.10.08.07	159.40	146.83	162.68 15.85 (+) 10.80%	-	2.75	18.60
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thirumangalam	28	291 H&FW dt.10.08.07	110.10	102.82	114.02 11.20 (+) 10.89%	-	3.45	14.65
III Nilgiris District									
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Gudalur	41	294 H&FW dt.13.08.07	19.75	18.78	21.45 2.67 (+) 14.21%	0.37	(-) 0.19	2.85
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Pandalur			38.40	36.31	42.04 5.23 (+) 14.21%	0.79	(-) 0.42	5.60

1541

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1542

VI Thiruvallur District									
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Madhavaram	85	281 H&FW dt.07.06.07	108.25	93.31	106.28 12.97 (+)13.90%	-	-4.89	8.08
VII Krishnagiri District									
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Pochampalli	119	333 H&FW dt.12.09.07	148.00	136.91	156.14 20.23 (+)14.88%	-	0.77	21.00
VIII Cuddalore District									
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Cuddalore	6	291 H&FW dt.10.06.07	130.80	122.49	154.72 32.23 (+)14.80%	1.69	2.26	38.48
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Panruti	6A	294 H&FW dt.07.08.07	51.40	49.04	62.75 13.71 (+)14.52%	0.52	1.13	15.36
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Katturmannarkoil	10	290 H&FW dt.10.06.07	65.60	59.69	68.61 8.92 (+)14.94%	1.69	2.39	13.00
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Parangipettai	7	280 H&FW dt.07.06.07	29.75	28.19	32.25 4.06 (+)14.92%	0.45	0.33	4.84
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Chidambaram		25 H&FW dt.28.01.08	131.30	125.87	148.50 22.63 (+)14.92%	0.78	1.19	24.60

IX Tiruchy District									
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Srikrangam	72	288 H&FW dt.10.08.07	77.00	70.24	77.78 7.54 (+)10.78%	-	-2.38	5.16
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Lalgudi			49.00	48.44	51.46 5.02 (+)10.78%	0.14	10.34	15.50
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Manachanallur	71	288 H&FW dt.10.08.07	115.65	106.88	118.39 11.51 (+)10.77%	-	-1.16	10.35
TOTAL									362.66

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT
SECTION OFFICER

R. A. S.



Agenda - IV

ABSTRACT

Insurance – Chief Minister's Insurance Scheme for Life Saving Treatments – Scheme formulated in G.O. Ms. No.49 Health and Family Welfare Department dated 04.02.2009 – Revised Administrative Sanction – Expenditure Rs.317.307 crores sanctioned – Orders Issued.

HEALTH AND FAMILY WELFARE (EAP II / 2) DEPARTMENT

G.O. (Ms) No.200

Dated 13.07.2009

Read:

- i) G.O. Ms. No.49 Health and Family Welfare Department dated 04.02.2009.
- ii) G.O. Ms. No.72 Health and Family Welfare Department dated 16.02.2009

Read also:

- iii) From the Mission Director, State Health Society letter No.1008 / P5 / SHS / 2009 dated 17.06.2009.

ORDER:

In the Government Orders first read above, the Government of Tamil Nadu introduced the Insurance Scheme called "Chief Minister Kalaingar's Insurance Scheme for Life Saving Treatments". In the said G.O., State Empowered Committee chaired by the Chief Secretary to Government of Tamil Nadu was constituted to review the implementation of the Insurance Scheme periodically and to provide operational guidelines for the scheme whenever required. In the said Government order, an amount of Rs.200 crores was sanctioned towards payment of the premium to the Insurance Company for implementation of the above scheme.

2. The Mission Director, State Health Society in the letter third read above has stated that all the formalities of the Tenders were completed and L1 was selected. L1 Tenderer quoted Rs.999 as premium per family. Detailed discussions were held to bring down the L1 quoted price by negotiation. The final bid offer of the L1 Tender after negotiation was placed before the State Empowered Committee on 08.06.2009. The Empowered Committee approved the final rate of Rs.469/- per family inclusive of Card cost excluding Service Tax for each year for a period of four years given by the L1 Tenderer "M/s. Star Health and Allied Insurance Company Limited, Chennai". The terms of the additional undertaking given by the company that in case the claim ratio works out to be less than 65% (of the premium paid) inclusive of the card cost during the policy period, the difference between the incurred claim (claims paid and claims outstanding) as at the end of each policy period and the 65% of the premium paid including the Card cost will be paid back to Government has been accepted and taken on record by the Committee. Based on the agreed L1 price, the premium payable and service tax are worked out assuming the number of insured families to be one crore as indicated below:

1545

Premium at Rs.469 per family for one crore family	Rs.469.000 crores
Service Tax at 10.3%	Rs.48.307 crores
TOTAL	Rs.517.307 crores
Amount sanctioned in G.O. Ms. No. 49 Health and Family Welfare Department dated 04.02.2009	Rs.200.000 crores
Additional provision required	Rs.317.307 crores

The Mission Director has requested to sanction the additional provision of Rs.317.307 crores in the RE / FMA 2009-10.

3. The State Empowered Committee in the meeting held on 20.4.09 and 8.6.09 has taken the following decisions:

- (i) The State Health Insurance Unit may be set up under the Tamil Nadu Health System Society. The exact scale of staff would be decided between the Health Department and the Finance Department based on the staff already available under the Tamil Nadu Health System Society.
- (ii) The State Empowered Committee constituted under the Chairmanship of the Chief Secretary shall function as the State level Monitoring Committee when the Insurance scheme starts its implementation.
- (iii) The Committee approved the inclusion of the Project Director, Tamil Nadu Health System Project as Member Convener of the Empowered Committee.
- (iv) At the District level, the programme would be implemented by the Revenue Department with a District Core Group under the Chairpersonship of the District Collector with the Deputy Collector (Social Security Schemes) as convener and the District Labour Officer, Joint Director of Medical and Rural Health Service, Deputy Director of Health Services, Dean of Medical College, District Programme Manager, Tamil Nadu Health System Project and representatives of Rural Development and Municipal Administration Departments as members.
- (v) To nominate the Project Director, Tamil Nadu Health Systems Project as the nodal officer for this scheme and to position the staff for administering this scheme in the Tamil Nadu Health System Society office as already approved by the State Empowered Committee.
- (vi) To nominate the Project Director, Tamil Nadu Health Systems Project and Secretary to Government, Municipal Administration and Water Supply Department as members of the State Empowered Committee.

4. The Government after careful examination accord revised administrative sanction to implement the 'Chief Minister Kalaigarnar's Insurance Scheme for Life

1546

Saving Treatments' at a cost of Rs.517.307 crores (Rupees five hundred and seventeen crores, three lakhs and seven thousand only) per annum as premium for four years including service tax. They also sanction an additional amount of Rs.317.307 (Rupees three hundred and seventeen crores, three lakhs and seven thousand only) towards payment of premium to the M/s. Star Health and Allied Insurance Company, Chennai to implement the scheme.

5. Necessary additional funds will be provided in the Supplement Estimates 2009-10. Pending provision of such funds, the Mission Director, State Health Society is authorized to draw the above amount to incur the expenditure and is requested to forward the Explanatory Note at appropriate time.

6. The Government also issue the following orders:

- i) In partial modification of the orders already issued in para 3 (vii) in G.O. Ms. No.49 Health and Family Welfare Department dated 04.02.2009 it is now ordered that all members who are given Identity Cards under Tamil Nadu Agriculture Labourers – Farmers (Social Security and Welfare) Scheme 2006 and the members registered in the Tamil Nadu Manual Workers Welfare Boards and 11 other Boards, Tamil Nadu Construction Workers Welfare Board and various unorganized Labour Welfare Boards will be included as eligible beneficiaries under the scheme. In addition to this, any family whose annual income is less than Rs.72,000 (Rupees seventy two thousand only) as certified by the Village Administrative Officer, will be enrolled as members under the scheme. However, Government Employees, Pensioners and persons who are covered under the Employees State Insurance Scheme (ESI Scheme) are not eligible for enrolment as members under this Insurance Scheme.
- ii) The State Health Insurance Unit will be set up in the office of the Tamil Nadu Health Systems Society. The Project Director, Tamil Health System Project is nominated as Nodal Officer to implement the Chief Minister Kalaignar's Insurance Scheme for Life Saving Treatments. He will send proposals to Government for sanction of staff to administer the scheme.
- iii) The Secretary to Government, Municipal Administration and Water Supply Department, Chennai and the Project Director, Tamil Nadu Health System Project are nominated as the Members of the State Empowered Committee constituted in G.O. Ms. No.49 Health and Family Welfare Department, dated 4.2.2009. The Project Director, Tamil Nadu Health System Project shall be the Member Convener of the Committee.
- iv) The State Empowered Committee constituted in the G.O. first read above under the Chairpersonship of Chief Secretary to Government of

Tamil Nadu shall function as the State Level Monitoring Committee when the Insurance scheme starts its implementation.

- v) This Insurance Scheme shall be implemented by the Revenue Department in the Districts. A District Core Group is constituted under the Chairpersonship of the District Collector with the following members:

District Collector	: Chairperson
Deputy Collector (Social Security Schemes)	: Member Convenor
District Labour Officer	: Member
Joint Director of Medical and Rural Health Services	: Member
Deputy Director of Health Services	: Member
Dean of the Government Medical College	: Member
District Programme Manager, Tamil Nadu Health System Project	: Member
Representative of Rural Development and Municipal Administration nominated by the District Collector	: Members

7. The additional amount sanctioned in para 4 above shall be debited to the following heads of account:

- (i) 2210 Medical and Public Health
80 General
800 Other Expenditure
Schemes in the Eleventh Five Year Plan
II State Plan
JB Chief Minister Kalaignar's Insurance Scheme for Life Saving
Treatments
10 Contributions
02 Insurance Premium
(DPC 2210 80 800 JB 1026) ---- Rs.211.538 cr.
- (ii) 2210 Medical and Public Health
80 General
789 Special Component Plan for Scheduled Castes
Schemes in the Eleventh Five Year Plan
II State Plan
JA Chief Minister Kalaignar's Insurance Scheme for Life Saving
Treatments under Special Component Plan
10 Contributions
02 Insurance Premium
(DPC 2210 80 789 JA 1024) ---- Rs.105.769 cr

The amount sanctioned above shall not be paid in cash but contra credited to the Personal Deposit Account of Tamil Nadu State Health Society as detailed below:

1548

"K. Deposits and Advances (b) Deposits not bearing interest 8443.00. Civil Deposits. 800. other Deposits. DP. Deposits of Tamil Nadu State Health Society. (DPC 8443-00-800-DP-0000) (OUTGO) (DPC 8443-00-800-DP-000A) (RECEIPTS)"

8. This order issues with the concurrence of the Finance Department vide its U.O.1872/FS(P)/Health I/09-1 dated 13.7.2009 and Additional sanctioned Ledger No.374 (Three Hundred and seventy four)

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

To

✓ The Mission Director, State Health Society, Chennai-6.
The Project Director, Tamil Nadu Health Systems Project, Chennai-6
All District Collectors
The Accountant General, Chennai-18.
The Commissioner of Treasuries and Accounts, Chennai-35.
The Pay and Accounts Officer (South), Chennai-35.
The Secretary to Government,
Municipal Administration and Water Supply Department, Chennai-9
Copy to

The Private Secretary to Chief Secretary to Government, Chennai-9.
The Private Secretary to Principal Secretary to Government,
Health and Family Welfare Department, Chennai-9.
The Principal Secretary to Government, Finance Department, Chennai-9.
The Principal Secretary to Government, Revenue Department, Chennai-9.
The Secretary to Government, Labour and Employment Department, Chennai-9.
The Director of Medical Education, Chennai-10.
The Director of Public Health and Preventive Medicine, Chennai-6.
The Director of Medical and Rural Health Services, Chennai-6.
The Commissioner of Labour, Chennai-6.
The Hon'ble Chief Minister's Office, Chennai-9.
The Senior Personal Assistant to Hon'ble Minister for Finance, Chennai-9.
The Senior Personal Assistant to Hon'ble Minister for Health, Chennai-9.
The Finance (Health-I / BG-I/BG-II/W.M.II) Department, Chennai-9
The Revenue Department, Chennai-9.
The Rural Development and Panchayat Raj Department, Chennai-9
SF / SC

/ FORWARDED / BY ORDER /


SECTION OFFICER

1549

1550



ABSTRACT

Tamil Nadu Health Systems Project – Establishment of Emergency Management Services for various types of Emergency cases, Accident victims, etc by Tamil Nadu Emergency Management Research Institute - Establishment of Concurrent Audit Systems - Sanction of expenditure of Rs.2.16 lakhs - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.58

Dated 20.7.2009

Read

1. G.O. Ms. No. 137 Health and Family Welfare Department, dated 05.05.2008.

Read also

2. From the Project Director, Tamil Nadu Health Systems Project, Letter.No.2284 /A1 /HSP/2009, dated 24.4.09 and 3.7.09.

ORDER:

In the Government order read above, the Government ordered the establishment of Emergency Management Services for various types emergency cases, accident victims, etc., through Emergency Management Research Institute, Hyderabad(TN-EMRI). Tamil Nadu Health Systems Project has been designated as the Nodal Agency and the Project Director, Tamil Nadu Health Systems Project has been nominated as the Nodal Officer for implementing the scheme. The Project Director, Tamil Nadu Health Systems Project has stated that the TN-EMRI is functioning from June 2008, that till now, an amount of Rs. 22.2898 Crores has been transferred to TN-EMRI towards capital and running cost since June 2008., that the Tamil Nadu Health Systems Project had requisitioned the services of an Internal Auditor to audit the accounts of TN-EMRI during February 2009 and that the Accountant General has also audited the accounts of TN-EMRI. As the annual budget of TN-EMRI is estimated around Rs. 50 Crores, the Project Director, Tamil Nadu Health Systems Project has proposed to have an internal audit system in TN-EMRI and placed a proposal before the State Empowered Committee in its meeting held on 24.03.2009. The State Empowered Committee has approved the proposal and suggested to consult an Audit Firm to conduct a concurrent audit along with periodical reporting (Quarterly) and to send a revised proposal. Accordingly, the Project Director, Tamil Nadu Health Systems Project has consulted the Audit Firm which has conducted the internal audit and circulated a proposal to the State Empowered committee for instituting a concurrent audit system. The State Empowered Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders in the matter.

2. The Government, after careful examination, accord sanction for appointment of an Audit Firm to conduct a concurrent audit of TN-EMRI, initially for a period of two years from the date of appointment, with the objectives (a) to provide Project Management Unit of Tamil Nadu Health Systems Project with timely information on the effectiveness of the financial management aspects of EMRI programme and (b) to enable the Auditor to express a professional opinion on the operation of the overall financial management systems including internal controls, compliance with financing agreements. The Government also direct that the concurrent audit firm shall furnish monthly reports which shall form the basis for payment to TN-EMRI. The monthly report should be sent to the Project Management Unit before the 15th day of the subsequent month. The audit firm shall nominate two Auditors to conduct concurrent audit, out of which one Auditor shall be a senior person with Chartered Accountant qualification and an Assistant Auditor shall assist him.

3. Sanction is accorded for incurring a recurring expenditure of Rs.2,16,000/- (Rupees two lakhs and sixteen thousand only) per annum towards payment fees to the Audit Firm as detailed below:-

Sl. No.		Monthly cost (in Rs.)	Annual Cost (Rs. in lakhs)
1	Fees for the Audit firm - Rs.10,000 per month for Senior Auditor and Rs.5000 per month for the Assistant Auditor & Rs.3000 per month as administrative charges for the audit firm.	18,000	2,16,000
Total			2,16,000

4. The Project Director, Tamil Nadu Health Systems Project is permitted to hire the services of the existing internal auditor for conducting the Concurrent Audit by adopting a suitable Terms Of Reference.

5. The Government also direct that the concurrent audit would cover all the TN-EMRI activities including all sources and application of funds for the programme and also the various entities involved in the implementation of the programme. The Audit should be carried out in accordance with Audit & Assurance Standards issued by the Institute of Chartered Accountants of India, and will include such tests and controls as the Auditor considers necessary under the circumstances. Specific areas of coverage of the concurrent audit are indicated in the annexure to this order. The Project Director, Tamil Nadu Health Systems Project is directed to place a copy of the Audit Report before the State Level Advisory Committee headed by the Chief Secretary to Government.

6. The Project Director, Tamil Nadu Health Systems Project is permitted to make payment to the Audit Firm at different stages as follows:

- i. 25 % of Fees - On submission of Audit Reports for the first 3 months
- ii. 25 % of Fees - On submission of Audit Reports for the second 3 months
- iii. 25 % of Fees - On submission of Audit Reports for the third 3 months
- iv. 25 % of Fees - On submission of Audit Reports for the last 3 months.

7. The expenditure shall be debited to the following head of account :

"2211. Family Welfare – 00.113. Maternity and Child Health – Schemes in the Eleventh Five Year Plan – II. State Plan – JN – State's share towards National Rural Health Mission Schemes – 09. Grants in Aid – 03. Grants for Specific Schemes (2211 00 113 JN 0937).

8. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its U.O.No.39130 / Health I / 2009, dated 16.7.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,
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 I), Chennai -18.

The Pay and Accounts Officer(South), Chennai - 35

The Director of Medical and Rural Health Services, Chennai -6

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi – 11.

The Country Director – India, The World Bank, New Delhi Office,
70, Lodhi Estate, New Delhi – 3.

The Finance (Health I) Department, Chennai – 9.

/ FORWARDED BY ORDER /

At. *Santhosh*
SECTION OFFICER

1553

ANNEXURE

- i. An assessment of the adequacy of the TN-EMRI financial management system, including internal controls in the implementing entities, under the programme. The first such review of financial management system shall include the activities since the commencement of the programme and thereafter this would be done continuously every quarter. This would include aspects such as adequacy and effectiveness of accounting & adequacy of the financial records, financial and operational controls, and any need for revision; level of compliance with established policies, plans and procedures, reliability of accounting systems, data and financial reports, methods of remedying weak controls or creating them where they are non existent, verification of assets and liabilities;
- ii. An assessment of compliance with provisions of financing agreements with National Rural Health Mission / Government of Tamil Nadu especially those relating to accounting and financial matters.
- iii. That all external funds received under the programme have been used in accordance with the financing agreement, with due attention to economy, efficiency and utilized only for the purposes for which the financing was provided;
- iv. That counterpart funds have been provided and used in accordance with the relevant financing agreements, with due regard to economy, efficiency and only for the purposes for which they were provided;
- v. That adequate records are maintained regarding the assets created and assets acquired by the programme, including details of cost, identification and location of assets. Carry out physical verification of sample of assets created out of the programme and comment on its utilization;
- vi. That expenditure charged to the programme are eligible expenditure, have been correctly classified and within the approved budget;
- vii. That goods and services, contracts financed have been procured in accordance with the financing agreements and agreed procedure & procurement guidelines;
- viii. That all necessary supporting documents, contracts, records, and accounts have been kept in respect of all programme activities, and that clear linkages exist between accounting records, accounts books, and Programme Financial statements.

Reporting would be done in accordance with National standards. The Concurrent Auditor will provide monthly reports to Project Management Unit highlighting the findings to enable Project Management to take timely action. This will be in the form of a Management Letter (including an executive summary highlighting key issues for management) which will interalia include;

1554

- (a) Comments and observations on the financial management records, system and controls that were examined during the course of audit
- (b) Deficiencies and areas of weakness in systems and controls and specific recommendation for their improvement;
- (c) Compliance with agreement and comments, if any, on internal and external matters affecting such compliance;
- (d) Matters that have come to attention during the audit that might have a significant impact on the implementation of the project; and
- (e) Any other matter that the auditors consider pertinent.
- (f) Status of Compliance with / follow up on agreed actions from previous audit reports.
- (g) The report (together with an executive summary) should be submitted within 15 days after the end of each quarter to programme management for their comments and these must be incorporated in the report as management comments.

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

/TRUE COPY/

Dr. P. S. S. S. S. S.
SECTION OFFICER.

1555

- (a) Comments and observations on the financial management records, system and controls that were made during the course of audit
 - (b) Discussion and areas of weakness in systems and controls and specific recommendations for their improvement
 - (c) Compliance with agreement and comments, if any, on internal and external matters affecting such compliance
 - (d) Matters that have come to attention during the audit that might have a significant impact on the implementation of the project and
 - (e) Any other matter that the auditor considers pertinent
 - (f) Status of compliance with follow up on agreed actions from previous audits
- The auditor shall report to the management and the audit committee on the findings of the audit and the progress of the implementation of the recommendations.

Approved: _____
 Director of Internal Audit



ABSTRACT

Tamil Nadu Health Systems Project – Emergency Management Services operated by Tamil Nadu EMRI – Additional provision of funds Rs.21.9399 crores for the year 2009 - 2010 – Proposal approved - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O.(Ms) No.210

Dated 20.7.2009.

Read

1. G.O. (Ms) No.137, Health and Family Welfare Department, dated 05.05.2008.
 2. Government Letter No.23175 / EAP I/1/ 2008-2, dated 23.5.2008.
 3. From the Project Director, Tamil Nadu Health Systems Project, Letter.No. 2045/E1/HSP/2009, dated 15.4.2009.
-

ORDER:

In the Government Order first read above, the Government sanctioned the establishment of Emergency Management Services for various types of emergency cases , accident victims, etc to be operated through Tamil Nadu – Emergency Management Research Institute (TN- EMRI). The Tamil Nadu – Emergency Management Research Institute is in operation from 15.09.2008 and a Emergency Response Centre has been established at the Government Kasthuribha Gandhi Hospital for Women and Children, Chennai -5.

2. The Project Director, Tamil Nadu Health Systems Project in his letter third read above has stated that 198 ambulances which had been procured under phase II of the Tamil Nadu Health Systems Project have been transferred to Tamil Nadu – Emergency Management Research Institute and has been put to effective service in the districts, in phases.

3. The Project Director, Tamil Nadu Health Systems Project had circulated a proposal to the State Empowered Committee for provisions of funds to Tamil Nadu – Emergency Management Research Institute for the year 2009-2010. The State Empowered Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders in the matter.

4. The Government, after careful consideration, accord sanction for incurring an expenditure of Rs.55.1368 crores (Rupees fifty five crores thirteen lakhs and sixty eight thousand only) as detailed in the annexure to this order for operating the Emergency Management Services through the Tamil Nadu – Emergency Management Research Institute during the year 2009-2010. Out of the above mentioned sanctioned amount, Rs.33.1969 crores (Rupees Thirty three crores nineteen lakhs and sixty nine thousand only) shall be met from the National Rural Health Mission funds, which includes the Central and State share and the remaining Rs.21.9399 crores (Rupees Twenty one crores ninety three lakhs and ninety nine thousand only), shall be provided additionally to the State Health Society by Government pending Revised Estimates / Final Modified Appropriation 2009-10.

5. Mission Director, State Health Society, Tamil Nadu is authorized to draw the State share and credit the same into State Health Society account and disburse it to the Project Director, Tamil Nadu Health Systems Project.

6. The Project Director, Tamil Nadu Health Systems Project is permitted to release the funds to Tamil Nadu – Emergency Management Research Institute in advance on quarterly basis, as approved in G.O. (Ms) No. 137, Health and Family Welfare Department dated 05.05.2008 for the year 2009 - 2010.

7. The Project Director, Tamil Nadu Health Systems Project is permitted to reallocate the budget among the components without exceeding the total cost as per need and to transfer funds to Tamil Nadu – Emergency Management Research Institute accordingly.

8 The Mission Director, National Rural Health Mission is requested to place the proposal before the State Executive Committee of National Rural Health Mission for approval of any increase in the total budget amount sanctioned.

9. The expenditure shall be debited to the following head of account:

"2211. Family Welfare – 00.103. Maternity and Child Health - Schemes in the Eleventh Five Year Plan - II. State Plan - JN - State's share towards National Rural Health Mission Schemes - 09. Grants in Aid - 03. Grants for Specific Schemes (2211 00 103 JN 0937)".

10. Necessary additional funds of Rs.21.9399 crores will be provided in Revised Estimate / Final Modified Appropriation 2009-10. Pending provision of such funds the Mission Director, State Health Society is authorized to draw the State's share and credit the same into State Health Society account and disburse it to the Project Director, Tamil Nadu Health Systems Project. The Mission Director, State Health Society is requested to include the expenditure while sending proposal for Revised Estimate / Final Modified

Appropriation 2009-10. This expenditure may be brought to the notice of legislature by specific inclusion in the Supplementary Estimates 2009-10.

11. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Heath and Family Welfare, dated 28.02.2005 and Finance Department vide its.U.O.No.158 DS (VP) / Health I / 09-1, dated 20.7.2009 and Additional Sanctioned Ledger No.407 (Four Hundred and Seven).

(BY ORDER OF THE GOVERNOR)

V.K.SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health Systems Project, Chennai – 6.

The Mission Director, National Rural Health Mission, Chennai -6.

The Principal Accountant General (A&E), Chennai – 18.

The Principal Accountant General (Audit I), Chennai -18.

The Pay and Accounts Officer(South), Chennai - 35

The Director of Medical and Rural Health Services, Chennai -6

The Chief Operating Officer, Tamil Nadu – Emergency Management Reasearch Institute,
Government Kasthuribha Gandhi Hosptial for Women and Children, Chennai -5.

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi – 11.

The Country Director–India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi–3.

The Finance (Health I / BG II) Department, Chennai – 9.

/FORWARDED / BY ORDER/

Sr. B. Srinivasan
SECTION OFFICER

1559

ANNEXUREAll cost Rs. in lakhs

Sl. No	I. Recurrent Cost	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
1	108 Call center Salary Expenditure	29.83	33.13	36.67	43.51	143.14
2	Ambulance Personnel Cost	211.20	253.98	340.97	389.91	1196.06
3	Care Personnel Cost	7.79	8.69	11.71	11.71	39.90
4	Fuel Cost	130.35	179.45	265.94	305.00	880.74
5	Repairs and Maintenance	15.71	19.01	25.61	29.37	89.70
6	Medical Consumables	42.27	56.06	84.30	98.22	280.85
7	Ambulance Mobile Telephone Expenditure	3.57	4.32	5.82	6.67	20.38
8	Replacement of Tyres	0.00	5.50	27.50	21.45	54.45
9	Refurbishment of Ambulances	36.50	31.76	4.37	4.38	77.01
10	Uniform	5.09	2.85	5.70	3.25	16.89
11	Vehicle Insurance	2.99	2.97	0.90	0.00	6.86
12	Training Cost	21.54	21.54	30.23	9.40	82.71
13	Other Insurance	17.78	3.37	7.11	4.08	32.34
14	Annual Maintenance	4.35	1.35	2.38	1.35	9.43
15	Other Salaries - Support staff	89.00	95.56	106.81	114.94	406.31
16	Marketing Expenditure	37.91	39.56	40.06	36.06	153.59
17	Traveling Cost	20.91	23.13	27.54	30.03	101.61
18	Administrative Expenditure (Telephone, Electricity, house keeping, security, office expenditures)	46.78	48.59	50.63	50.34	196.34
	Sub Total	723.57	830.82	1074.25	1159.67	3788.31
	II. Non Recurrent Cost					
19	Sense - Call Center Equipment	6.94	6.94	18.67	5.94	38.49
20	Reach - Ambulance Modifications	160.00	200.00	583.00	0.00	943.00
21	Infrastructure - Emergency Response Center	172.35	144.85	271	155.68	743.88
	Sub Total	339.29	351.79	872.67	161.62	1725.37
	Grand Total	1062.86	1182.61	1946.92	1056.27	5513.68

V.K.SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

AT. *[Signature]*
SECTION OFFICER

1560



ABSTRACT

State Health Society – Tamil Nadu – Chief Minister Kalaingar's Insurance Scheme for Life Saving Treatments – Inauguration on 23.7.2009 – Arrangements – Sanction of funds Rs.70.00 lakhs - Orders - issued.

HEALTH AND FAMILY WELFARE (EAP-II/2) DEPARTMENT

G.O. (Ms) No.212

Dated 22.7.2009

Read:

From the Mission Director, State Health Society D.O. letter No.1008/ P5/ SHS/ 2009, dated 13.07.09.

ORDER:

The Mission Director, State Health Society has stated that the inaugural function of "Chief Minister Kalaingar's Insurance Scheme for Life Saving Treatments" is proposed to be held at 4.00 p.m. on 23.7.2009 at the Madras University Centenary Hall. Hon'ble Chief Minister of Tamil Nadu will preside over the function and Hon'ble Union Health and Family Welfare Minister will inaugurate the Scheme.

2. The Mission Director, State Health Society has sent proposals for sanction of funds of Rs.70.00 lakhs to incur the following expenditures towards the above functions:

1.	Press Advertisement Release through DI&PR		
	Times of India (All India Edition) ½ page		25,00,000
	Hindu		
	Indian Express		
	Deccan Chronicle		
	Dinathanthi		
	Dinakaran		
	Dinamalar		
	Dinamani		
	Murasoli		
	Viduthalai		
		(Full page)	25,00,000
2.	Conveyance for participants to the meeting (3500x150) rounded off to		5,00,000
3.	i) Food and snacks Food 4000 participants x Rs.100	4,00,000	5,00,000
	ii) Evening snacks 4000 x Rs.25	1,00,000	
4.	Press coverage and Press meet (TV, Radio)		75,000

1561

5.	Invitation 2000 x 150	3,00,000	10,00,000
	Pamphlet on the scheme	1,50,000	
	Badges / ribbons	2,00,000	
	Video and Photography	1,50,000	
	Press coverage	1,00,000	
	Other including decoration and memento	1,00,000	
		70,75,000	

Rounded off to Rs. 70,00,000/-

3. Mission Director, State Health Society has further stated that the Government has sanctioned Rs.200.00 crores towards premium for the insurance. Out of this, an amount of Rs.50.00 crores has been drawn from the State fund and deposited into the PD account of State Health Society in 2008-2009 itself and requested the Government to accord sanction for an amount of Rs.70,00,000/- additionally for the inaugural function and permission to incur the expenditure from the funds already drawn towards premium in view of urgency which has been approved by the State Empowered Committee in the meeting held on 14.6.2009.

4. The Government after detailed examination have decided to accept the above proposal of the Mission Director, State Health Society. Accordingly they sanction a sum of Rs.70.00 lakhs (Rupees Seventy lakhs only) towards the inaugural function of Chief Minister Kalaignar's Insurance Scheme for Life Saving Treatments to be held at 4.00 p.m. on 23.7.2009 at Madras University Centenary Hall. The Government also permit the Mission Director, State Health Society to incur the above expenditures from the funds already drawn towards premium in view of urgency.

5. The amount sanctioned in para 4 above is an item of "New Instrument of Service". Necessary funds will be made in the First Supplementary Estimates 2009-10. The Special Commissioner and Commissioner of Maternal and Child Health and Project Director, Reproductive Child Health is authorized to incur the expenditure after the S.E's are voted.

6. The expenditure sanctioned in para 4 above shall be debited to the following head of account:

"2210. Medical and Public Health - 80. General - 800. Other expenditure Schemes in the Eleventh Five Year Plan - II. State Plan - JB. Chief Minister Kalaignar's Insurance Scheme for Life Saving Treatments - 08. Advertisement and Publicity - 01. Advertisement Charges (DPC No.2210 80 800 JE 0812).

The amount sanctioned above shall not be paid in cash but contra credited to the Personal Deposit Account of Tamil Nadu State Health Society as detailed below:

"K. Deposits and Advances. (b) Deposits not bearing interest - 8443.00. Civil Deposits - 800. Other Deposits - DP. Deposits of Tamil Nadu State Health Society. (DPC 8443 00 800 DP 000A) (RECEIPTS).

7. This orders issues with the concurrence of the Finance Department vide its U.O. No.162 / DS (VP) / Health I / 09-1, Dated 21.7.2009 and Additional Sanction Ledger No. 428 (Four Hundred and Twenty Eight).

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Special Commissioner and Commissioner of Maternal and Child Health and
Project Director, Reproductive Child Health, Chennai-6.

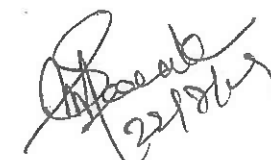
The Accountant General, Chennai - 18.

The Pay and Accounts Officer (South), Chennai - 35.

Copy to:

The Finance (Health II / BG II) Department, Chennai - 9.

/ FORWARDED BY ORDER /



SECTION OFFICER.

5070
22/9/09

1563

10. Deposits and Advances (by Depositor and bearing interest - 8445.00 Civil Deposits -
800, Other Deposits - 00, Deposits of Tamil Nadu State Health Society (CPC 8445.00
800 DP 000A) (RECEIPTS)

7. The order issued with the concurrence of the Finance Department vide its
U.O. No. 162 / DS (VP) / Health / 1 / 99-1, Dated 21.7.2008 and Additional Sanction
Ledger No. 438 (Four Hundred and Twenty Eight)

(BY ORDER OF THE GOVERNOR)

V.K. SUBBULAL,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Special Commissioner and Commissioner of Maternal and Child Health and
Project Director, Reproductive Child Health, Chennai-6
The Assistant General Officer, Health
The Ray and Associates, Hyderabad, Chennai-6
The Finance Department, 100, 101, 102, Chennai, Chennai-6

100-101-102
CHENNAI-6



Health and Family Welfare
Department,
Secretariat,
Chennai-600 009

Letter No.30975 / EAP-II / 2009-1 Dated: 23.07.2009

From

Thiru V.K. Subburaj, IAS.,
Principal Secretary to Government.

25 0 5069



To

✓ The Mission Director,
State Health Society,
Chennai - 6.

Madam,

Sub: State Health Society, Tamil Nadu – Chief Minister Kalaingar's Insurance Scheme for Life Saving Treatments – Issue of Advertisement – Provision of Additional Funds -- Permission Accorded - Regarding

Ref: 1) G.O. (Ms) No.212, Health and Family Welfare Department dated 22.07.2009.

2) Your Letter No.1008/ P5 / SHS / 09, dated 22.07.2009.

In the circumstances reported in your letter second cited, permission is accorded to you to issue advertisement for the launching function of Chief Minister Kalaingar's Insurance Scheme for Life Saving Treatments to be held at 04.00 P.M. on 23.07.2009 in the Madras University Centenary Hall, Chennai pending provision of additional funds. You are requested to send proposals for sanction of required additional funds after advertisement is released.

This letter is issued with the concurrence of Finance Department vide its U.O. No.2014/FS/P/09 dated 22-07-2009.

Yours faithfully,

23.07.09

for Principal Secretary to Government

1/23/7

1565



Sl. No. 20817/249-11/2008-1 dated: 22.07.2008



2008

Principal Secretary to Government
Tamil Nadu, Chennai-6

The Mission Director
State Health Society
Chennai-6

1. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:

2. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:

3. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:

4. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:

5. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:

6. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:

7. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:

8. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:

9. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:

10. The Government of India, Ministry of Health and Family Welfare, New Delhi, has issued the following order on 22.07.2008:



ABSTRACT

Tamil Nadu Health Systems Project - Contract staff working in the Engineering Cell of the Project Management Unit of the Tamil Nadu Health Systems Project - Further Continuance upto 31.3.2010 - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I / 1) DEPARTMENT

G.O. (2D) No.61

Dated: 27.7.2009.

Read:

1. G.O. (2D) No.105, Health and Family Welfare Department, dated 5.10.2006.
2. G.O. (2D) No.56, Health and Family Welfare Department, dated 25.5.2007.
3. G.O. (2D) No.28, Health and Family Welfare Department, dated 6.3.2008.
4. From the Project Director, Tamil Nadu Health Systems Project, Letter No.997 / HSP / E1 / 2009, dated 2.3.2009.

ORDER:

In the G.O. first read above orders were issued sanctioning 79 posts for the Engineering Cell in the Project Management Unit of the Tamil Nadu Health Systems Project to speed up the civil works activities in connection with the construction of new buildings and repairing the old buildings of the 270 hospitals in 29 districts under the control of the Director of Medical and Rural Health Services. In the G.O. second read above orders were issued for further continuance of 14 contract staff for the Engineering Cell in the Project Management Unit of the Tamil Nadu Health Systems Project upto 31.3.2008.

2. In the G.O. second and third read above, orders were issued for further continuance of following contract staff for the Engineering Cell in the Project Management Unit of the Tamil Nadu Health Systems Project upto 31.3.2009 :

1. Superintending Engineer	-	1
2. Assistant Executive Engineer (Civil)	-	1
3. Assistant Executive Engineer (Electrical)	-	1
4. Draughting Officer	-	1
5. Junior Engineer with Auto CAD	-	3
6. Architect	-	1
7. Assistant with Computer Knowledge	-	6

14

3. The Project Director in the letter 4th read above has stated that the necessity for the above mentioned staff for monitoring the preparation of drawings, estimates and bid documents by the consultant and for obtaining the approval of the World Bank

Consultant Architect for the drawings, for obtaining administrative sanction of the Government for the estimates and for obtaining the approval of the World Bank for the bid document and for the continuous monitoring and co-ordination of civil works till its completion still exists and for these reasons the continuance of the above posts is essential to achieve the targets prescribed by the World Bank. The Project Director, Tamil Nadu Health Systems Project has requested the Government for the continuance of the above 14 posts for the further period of one year i.e beyond 31.3.2009 or till its necessity ceases whichever is earlier.

4. The Government after careful consideration accept the proposal of the Project Director, Tamil Nadu Health Systems Project and accord further continuance of the 14 posts mentioned in para 2 above in the Engineering Cell in Project Management Unit of Tamil Nadu Health Systems Project for a further period from 1.4.2009 and upto 31.3.2010.

5. The expenditure shall be debited to the following heads of account: 2210. Medical and Public Health – 01. Urban Health Services – Allopathy – 001. Direction and Administration – Schemes in the Eleventh Five Year Plan – II. State Plan – PA. Health Systems Project Management Unit – 33. Payment for Professional and Special Services – 04 contract payment. (DPC 2210 01 001 PA 3341).

6. This orders issues with the concurrence of the Finance Department vide its U.O. No.40142/Health I/09-1, dated 21.7.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,
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. I), Chennai-18.

The Pay and Accounts Officer (South), Chennai - 35.

The Chief Engineer (Buildings), Public Works Department, Chennai – 5.

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi-11.

The Country Director-India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi-3.

The Finance Department, (H1 / BGII / CMPC), Chennai – 9.

/ FORWARDED BY ORDER /

En. B. Srinivasan
25.7.09
SECTION OFFICER

1568



ABSTRACT

Tamil Nadu Health Systems Project – Strengthening of secondary care hospitals in Tamil Nadu – Repairs, Renovations, Extension and Additions to hospital buildings in 19 hospitals during Phase II of the project – Administrative sanction already obtained – Tender excess and additional advertisement charges – Additional funds Rs.390.48 lakhs – Sanctioned – Orders issued.

HEALTH AND FAMILY WELFARE (EAP I / I) DEPARTMENT

G.O.(2D) No.62

Dated 27.7.2009.

Read

- 1 G.O.Ms.No.279 Health and Family Welfare, dated 07.08.07
- 2 G.O.Ms.No.280 Health and Family Welfare, dated 07.08.07
- 3 G.O.Ms.No.285 Health and Family Welfare, dated 10.08.07
- 4 G.O.Ms.No.286 Health and Family Welfare, dated 10.08.07
- 5 G.O.Ms.No.287 Health and Family Welfare, dated 10.08.07
- 6 G.O.Ms.No.289 Health and Family Welfare, dated 10.08.07
- 7 G.O.Ms.No.290 Health and Family Welfare, dated 10.08.07
- 8 G.O.Ms.No.291 Health and Family Welfare, dated 10.08.07
- 9 G.O.Ms.No.294 Health and Family Welfare, dated 13.08.07
- 10 G.O.Ms.No.333 Health and Family Welfare, dated 12.09.07

- 11 G.O.Ms.No.25 Health and Family Welfare, dated 28.01.08

Read also

- 12 From the Project Director, Tamil Nadu Health Systems Project, Letter No.3023 /E1 /HSP/2009, dated 1.6.2009.

ORDER:

Strengthening of secondary care hospitals consisting of 29 District Head Quarters hospitals and 241 sub district hospitals is an important activity planned by the Tamil Nadu Health Systems Project. Strengthening of these hospitals includes provisions of required additional buildings apart from repairs and renovations to the existing hospital buildings. In the Government Orders first to eleventh read above, the Government have already sanctioned funds for carrying out of Civil Works in 19 hospitals in 5 districts during Phase II of the Tamil Nadu Health Systems Project.

1569

2. The Project Director, Tamil Nadu Health Systems Project has stated that tenders for these civil works have been accepted by the "Tender Award Committee", Public Works Department and that all the works in Phase II are in progress. The Chief Engineer (Buildings) Public Works Department has stated that the bids have been accepted with excess amount over the departmental value indicated in the tender and that final expenditure for all the works will exceed the amount already sanctioned and that due to non response to the bid calls, rebids have been called for all the packages. Consequently the advertisement charges proposed in the sanctioned estimates have also exceeded the provisions made in the sanctioned estimates for all the works. He has further stated that the Chief Engineer (Buildings) has requested additional funds to meet the escalation in cost. Construction of buildings for secondary care hospitals is an approved activity of the World Bank and the expenditure is reimbursable by the World Bank.

3. The Project Director, Tamil Nadu Health Systems Project has circulated a proposal to the State Empowered Committee for sanction of additional funds of Rs.390.48 lakhs to meet the additional cost involved due to tenders excess and additional advertisement cost for the bids for civil works being carried out in 19 hospitals in Phase II under Tamil Nadu Health Systems Project. The Committee has approved the proposal. The Project Director has requested the Government to issue orders in the matter.

4. The Government after careful examination, accord sanction for incurring an additional expenditure of Rs.390.48 lakhs (Rupees three crores ninety lakhs and forty eight thousand only) as detailed in the Annexure to this order towards the additional cost involved due to tender excess and additional advertisement cost for the bids for the civil works carried out in 19 Hospitals in Phase II of Tamil Nadu Health Systems Project.

5. The works shall be executed by the Public Works Department by following the normal Public Works Department procedures. The LOC system in vogue in the Public Works Department shall be followed. The Chief Engineer (Buildings), Public Works Department and his officials at the regional level shall send the monthly statement of expenditure (SOE) and the progress report to the Project Director, Tamil Nadu Health Systems Project as per the requirement of the World Bank for submitting the reimbursement claims

6. The expenditure in respect of the Government Hospitals Velur, Kumarapalayam, and Vennandur in Namakkal district, Kadayanallur and Ambasamudharam in Tirunelveli district and Kavanthapadi in Erode district shall be debited to the following head of account:

"4210.00 Capital Outlay on Medical and Public Health - 01 Urban Health Services 110 Hospitals and Dispensaries (including Pharmacy) Schemes in the Eleventh Five Year Plan - II State Plan - PG Upgradation of secondary Health under Health Systems Project - 16. Major works (DPC: 4210 01 110 PC 1602)"Rs.98.16 lakhs

1570

7. The expenditure in respect of the Government Hospitals Tiruchencode, Pallipalayam, Sendamangalam, Rasipuram and Namakkal in Namakkal district, Ayikudi, Sankarankoil, Puliyankudi and Sivagiri in Tirunelveli district, Thittagudi and Kurinchipadi in Cuddalore district and Veppur and Krishnapuram in Perambalur district shall be debited to the following head of account :

"4211.00 Capital Outlay on Family Welfare - 103 Maternity and Child Health Schemes in the Eleventh Five Year Plan - II State Plan - PA. Establishment of Comprehensive Emergency Obstetric and New Born Care Centers under Health Systems Project - 16. Major Works (DPC 4211 00 103 PA 1601)".Rs.292.32 lakhs

8. Necessary additional provision of funds will be made in the Revised Estimate /Final modified appropriation 2009-2010. Pending provision of funds, the Project Director, Tamil Nadu Health Systems Project, is permitted to incur the expenditure. This item of expenditure may be brought to the notice of legislature by specific inclusion in the Supplementary Estimates. The Pay and Accounts Officer (South) is authorized to admit the bill.

9. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its.U.O.No.37263 / Health I / 09, dated 21.7.2009 and Additional Sanction Ledger No.431 (Four hundred and thirty one).

(BY ORDER OF THE GOVERNOR)

V.K.SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health Systems Project, Chennai- 6.

The Chief Engineer (Buildings), Public Works Department Chennai-5

The Principal Accountant General (A&E), Chennai - 18.

The Principal Accountant General (Audit I), Chennai -18.

The Pay and Accounts Officer(South), Chennai - 35

The Treasury Officer(Concerned Districts)

The Director of Medical and Rural Health Services, Chennai -6

The Executive Engineer, Public Works Department (Concerned Districts)

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi - 11.

The Country Director-India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi-3.

The Finance (Health I / BG II / PW - I) Department, Chennai - 9.

The Public Works Department, Chennai -9.

/FORWARDED / BY ORDER/

1571

Mr. S. Srinivasan
SECTION OFFICER

1572

ANNEXURE

		Rs. In lakhs						
Sl. No.	Name of work	Pkg. No.	G.O.Ms.No. & Date	A.S. Amount	Estimate Value put to tender	Bid Amount Excess Amount Percentage	Excess in Advertisement Charges	Additional Funds Sanctioned
Tirunelveli District								
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sankarankoil	79	294 H&FW dt.13.08.07	169.90	155.47	172.13 16.66 (+10.99%)	-2.55	-3.38 10.73
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Puliyankudi		280 H&FW dt.07.08.07	105.25	96.64	107.29 10.65 (+10.99%)	-1.22	-1.81 7.62
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sivagiri		279 H&FW dt.07.08.07	87.60	83.84	93.45 9.61 (+10.99%)	0.03	-0.09 9.55
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Aylkudi	77	290 H&FW dt.10.08.07	57.30	53.43	59.14 6.71 (+10.82%)	1.25	6.96
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kadayannallur		333 H&FW dt.12.09.07	80.25	68.95	76.33 7.38 (+10.82%)	1.44	8.56
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Arbasamudram	78A	25 H&FW dt.28.01.08	104.05	85.33	111.76 26.43 (+14.87%)	-0.33	-4.20 21.91
Il Namakkal District								
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Vennandur	37	287 H&FW dt.10.08.07	5.00	4.76	5.45 0.69 (+14.78%)	0.05	1.82 2.56
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sentharmangalam		290 H&FW dt.10.08.07	55.05	50.95	66.15 15.20 (+14.78%)	0.01	0.31 15.62
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Rasipuram		290 H&FW dt.10.08.07	106.35	99.99	128.59 28.60 (+14.78%)	0.69	3.84 33.13
4	Addition, Extension, Repairs and Renovation of Govt. Head Quarters Hospital at Namakkal	35	290 H&FW dt.10.08.07	225.25	210.10	268.90 68.80 (+14.83%)	-0.28	-0.27 58.25



ABSTRACT

Diet – Revision of Diet procedure in Government Medical Institutions in the State and incorporating revised diet systems in the Tamil Nadu Medical Code – Orders – Issued.

HEALTH AND FAMILY WELFARE DEPARTMENT

G.O.(D)No.914

Dated:04.08.2009.

Thiruvalluvar Aandu 2040,
Aadi 19.

Read:

From the Director of Medical Education letter No.Medical Code Revision / Diet / 2009, dated.30.3.09 and 07.05.2009.

ORDER:

The Director of Medical Education has stated that the existing diet system is a common procedure for all types of Hospitals and in existence for more than 50 years without any tangible changes. There are about 22 scales of diet specified in the Tamil Nadu Medical Code. Annual tender system is being adopted to procure storable and perishable items except rice and milk. Wherever annual tender could not be finalized, quarterly quotations are obtained. Rates obtained under the tender system are finalized with reference to the market rates obtained through local officials of the statistics department. Quarterly quotations are however finalized compared with the rates ascertained through a departmental Gazetted officer. He has also stated that the rice is obtained through Civil Supplies Corporation godowns on obtaining permit. Milk is obtained through AAVIN / Co-operative Milk supply Societies. Due to unhealthy competition and rigidity in procedure, quality items could not be procured. There is no freedom / flexibility to adopt suitable alternative menu according to local conditions. This resulted in improper supply of diet and there is tendency to supply milk and bread only. Though balanced diet is expected to be given as part of treatment, this is not being ensured. This uneven management of dietary system was examined during the course of discussion on the revision of medical code undertaken by the Tamil Nadu Health Systems Project. There were several sittings of Dietitians and field study. Based on the feed back during the discussion and field study, it is considered that the existing diet system with regard to the nature of diet, procurement procedure etc., need to be changed according to present day conditions and also to suit local situation.

2) In the circumstances stated above, the Director of Medical Education has suggested the following changes:

a) Existing scales of diet shall be replaced with the model diet proposed as below:

1) Standard Diet (Adult)

2) Standard Children Diet.

a) Infant Diet up to 12 months.

b) Infant Diet for Special situations – Diarrhoeal

c) Children Diet 1 year to 8 years – General / HIV

d) Children Diet 8 years to 12 years – General/HIV.

3) Milk and Bread Diet (Convalescent Diet)

4) Acute Special Diet (or) Enteral Feed.

5) Hi-Protein diet (TB/HIV).

6) Renal Diet (Salt free).

7) Radium & Chemotherapy Diet.

8) NCD Diet (Non-communicable diseases diet)

9) Diet for rural institution (Where there is no cooking facility)

The details of model scales of diet is in the Annexure – A to this order.

b) Procedure of procurement of items may be adopted as below:

(1) Direct purchase of storable items may be permitted in the following order of preference:

(a) Civil Supplies Department units

(b) AAVIN / Co-operative Milk Societies in respect of milk and milk products

(c) Oil items from Khadi and Village Industrial units

(d) Local Co-operative Super Markets

(e) Tender to be called for once in six months / quotations once in three months.

(2) In respect of non-storable perishable items 3/6 monthly quotations may be permitted to be called for.

(3) Instead of bulk supply in cans, supply in 250 ml sachets may be preferred.

(4) Curd to be procured in 200ml sachets wherever feasible.

(5) Bread may be obtained in 200gm sliced packets.

The details of procedure is in the Annexure – B to this order.

c) Diet Committee for the hospitals may be formed consisting of the following officials:-

(a) Hospital Superintendent / Chief Medical Officer / Professor of medicine

(b) RMO (a senior Medical Officer where there is no post of RMO).

- (c) Dieticians.
- (d) Nursing Superintendent (Senior most Nursing person)
- (e) Administrative Officer / Junior Administrative Officer / Senior most Administrative staff.

The diet committee shall be authorized to adopt suitable diet as per the model diet or alternate diet as per the local need and with reference to the availability of seasonal items adhering to Nutritive value of each of the scales of diet. Existing financial powers in regard to purchase and settlement of bills of dietary items by Heads of Institutions will continue. The Director of Medical Education has requested the Government to consider the above suggestions for the revision of diet systems in the Government Medical Institutions and issue suitable orders so as to include same in the revised Medical Code stating that there is no financial commitment.

3) The Government have examined the suggestions of the Director of Medical Education in para 2 above carefully and decided to accept them. Accordingly the Government permit the Director of Medical Education to incorporate revised diet system in the Tamil Nadu Medical Code as detailed in Annexure 'A', 'B' & 'C' to this order.

(BY ORDER OF THE GOVERNOR)

V.K.SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, Chennai-10
The Director of Medical & Rural Health Services, Chennai-6
The Director of Public Health & Preventive Medicine, Chennai-6
The Principal Secretary & Director of Indian Medicine & Homoeopathy, Chennai-106
The Accountant General, Chennai - 18 / 35
The Project Director, Tamil Nadu Health System Society - Chb
Copy to: The Finance (Health-II) Dept., Chennai-9
The H & F.W. (Z) Dept., Chennai-9
S.F / Scs.

/Forwarded by order/

SECTION OFFICER

1577

- (c) Dietician
- (d) Training Superintendent (Senior most training person)
- (e) Administrative Officer / Junior Administrative Officer / Senior most Administrative staff

The diet committee shall be authorized to adopt suitable diet as per the model diet or otherwise diet as per the local need and with reference to the availability of essential items adhering to nutritive value of each of the scales of diet. Existing financial powers in regard to purchase and settlement of bill of dietary items by boards of institutions will continue. The Director of Medical Education has requested the Government to consider the above suggestions for the revision of this system in the Government Medical Institutions and leave suitable orders as to provide extra in the Government Medical Code seeing that there is no financial commitment.

2) The Government have examined the suggestions of the Director of Medical Education in para 2 above carefully and decided to accept them accordingly the Government permit the Director of Medical Education to incorporate the diet and meal system in the Tamil Nadu Medical Code if desired in any form as per the order.

IN ORDER OF THE GOVERNMENT

YK. SUBB. MAL
SECRETARY TO GOVERNMENT

The Director of Medical Education, Government of Tamil Nadu, is directed to implement the suggestions of the Government in the Tamil Nadu Medical Code if desired in any form as per the order. The Director of Medical Education is directed to implement the suggestions of the Government in the Tamil Nadu Medical Code if desired in any form as per the order. The Director of Medical Education is directed to implement the suggestions of the Government in the Tamil Nadu Medical Code if desired in any form as per the order.

ANNEXURE- A

Proposed Model Diet.

1. Standard Diet. (Adult).
2. Standard Children Diet.
 - a) Infant Diet up to 12 months.
 - b) Infant Diet for Special situations-Diahorreal
 - c) Children Diet 1 year to 8 years- General/HIV
 - d) Children Diet 8 years to 12 years-General/HIV
3. MILK and Bread Diet. (Convalescent Diet).
4. Acute Special Diet (or) Enteral Feed.
5. Hi - Protein Diet. (TB / HIV).
6. Renal Diet. (Salt free).
7. Radium & Chemotherapy Diet.
8. NCD Diet. (Non-communicable diseases diet).
9. Diet for rural institution. (Where there is no cooking facility.)

APPENDIX 1

Proposed Model Diet

1 Standard Diet (Adult)

2 Standard Diet (Infant)

Standard Diet for 12 months

Standard Diet for 12 months (continued)

3 Adult Diet for 12 months

4 Adult Diet for 12 months

5 Adult Diet for 12 months

6 Adult Diet for 12 months

7 Adult Diet for 12 months

8 Adult Diet for 12 months

Standard Diet. (Adult).

Scale of Standard Diet.	Distribution.
Milk – 250 ml. Rice – 125 gms. Vegetables – 200 gms. Greens – 100 gms. Sundal kadalai - 30 gms. Rava Khichidi (or) Chappatis – 75 gms. Plantain / Sathukudi – 1 No. Curd – 200 ml. Groundnut oil – 20 gms. ** Potatoes will be given on Wednesdays and Saturdays in place of vegetable (100 gms). Energy – 2090 Kcal. Protein – 75 gms. Fat – 40 gms.	8.00AM : Idli – 3Nos. (each to weigh 100 gms). Sambar – 200 ml (or) Pongal – 100 gms (uncooked weight). Sambar – 200 ml. Milk – 250 ml. 11.00AM : Plantain (or) Sweetlime (orange). ----- - 1 No. Sathukudi. 12.00 PM. : Cooked Rice to be made of -125 gms of rice. Sambar – 200ml. ** Vegetables Porial – 100 gms. Greens Porial – 100 gms. Curd - 200 ml. 4.00 PM. : Sundal – 30 gms. 6.00 PM : Rava Khichidi made of 75 gms. rava. (or). Chappatis – 3 Nos. Vegetable Koottu – 100 gms.

Note:- Antenatal cases / Post Partum cases be given additional 1 egg, 25 gms. Jaggery, 100 gms greens as porial and 250 ml of Milk (energy 500 Kcal, Protein -14 gms, Fat – 12gms.).

Cancer Patient :- Standard diet can be issued to cancer patients in a non-spicy, well cooked and mashed form.

1501

Infant Diet (up to 12 months).

Diet Scales.	Distribution.
Milk - 500 ml.	8:00 AM. Milk - 250 ml.
Nutrimix Kanji - 500 ml.	Nutrimix Kanji - 250 ml.
Egg - 1 No.	
Plantain - 1 No.	11:00 AM. Plantain - 1 No.
Potato - 50 gm.	
Coconut oil - 25 gms.	12:00 Noon Boiled potato - 50 gms. (from raw weight)
Green gram dhal - 10 gms.	Soft boiled egg - 1 No.
Salt to taste.	Dhall soup - 150 ml.
Salt - 2 gms / diet / day.	
	4:00 PM Milk - 250 ml.
	6:00 PM Nutrimix Kanji - 250 ml.
Calories - 1100 kcals.	
Protein - 32 gms.	
Fat - 35 gms.	

Infant Diet - Special situations - "Diarrhoea" Kanji.

Diet scales.

Rice flour - 25 gms.
Sago - 20 gms.
Roasted bengal gram dhal - 25 gms.
Coconut Oil - 25 gms.

Calories - 597 kcals.
Protein - 14.1 gms.
Fat - 30 gms.

Distribution

8:00 AM *L.I. Blend - 500 ml.

12:00 Noon. Curds - 200 ml.

6:00 PM. *L.I. Blend - 500 ml.

* L.I.Blend - Lactose Intolerance Blend.

1586

Standard Diet. (Children). 1- 8 years.

Scale of Standard Diet.	Distribution.
Rice – 50 gms. Milk – 250 ml. Curd – 100 ml. Vegetables (or) Greens – 100 gms. Plantain / Sathukuidi – 1 No. Egg - 1 No. NutriMix Kanji Powder. Coconut – 20 gms. (to be added to the Porial and Kuruma). Calories – 1500 Kcals. Protein – 53 gms. Fat – 42 gms.	7.00 to 8.00AM : Idli – 1No. (to weigh 100 gms). Sambar – 100 ml 10 Milk – 250 ml. 10 to 11.00AM : Plantain (or) Sweetlime (or) (orange) 1 No. Boiled egg – 1 No. 12.00 Noon. :Sambar Rice -25 gms. (uncooked portion) Curd Rice - 25gms. (uncooked portion) Vegetables Porial – 100 gms. (or) Greens Porial – 100 gms. 4.00 PM. : NutriMix Kanji – 200 ml. 7.00 PM : Idli – 2Nos. (or). Pongal – 75 gms. (Uncooked portion) Vegetable Kuruma – 50 gms.

Note:- Provide Ragi Kanji instead of Nutrimix Kanji on Wednesday and Saturday.

Standard Diet (Cubiter), 1-8 years.

Scale of Standard Diet	Distribution
Rice - 50 gms. Milk - 250 ml.	Eggs 8:00 AM - 10:00 AM - 150g
Eggs - 100 ml. Eggs - 100 ml.	Standard - 100 ml. In Milk - 250 ml.
Eggs - 100 ml. Eggs - 100 ml.	10 to 11:00 AM (Standard) 250 ml. (Eggs) 1 No.
Eggs - 100 ml. Eggs - 100 ml.	Baked eggs - 1 No.
Eggs - 100 ml. Eggs - 100 ml.	
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Standard Diet. (Children). 8 - 12 years.

Scale of Standard Diet.	Distribution.
Rice – 75 gms. Milk – 250 ml. Curd – 100 ml. Vegetables (or) Greens – 100 gms. Plantain / Sathukuidi – 1 No. Egg - 1 No. NutriMix Kanji Powder. Coconut – 20 gms. (to be added to the Porial and Kuruma). Calories – 1750 Kcals. Protein – 60 gms. Fat – 45 gms.	7.00 to 8.00AM : Idli – 2No. (to weigh 100 gms). Sambar – 100 ml Milk – 250 ml. 10 to 11.00AM : Plantain (or) Sweetlime (or) (orange) - 1 No. Boiled egg – 1 No. 12.00 Noon. : Sambar Rice -50 gms. (uncooked portion) Curd Rice - 25gms. (uncooked portion) Vegetables Porial – 100 gms. (or) Greens Porial – 100gms. 4.00 PM. : NutriMix Kanji – 250 ml. 7.00 PM : Idli – 3Nos. (or). Pongal – 100 gms. (Uncooked portion) Vegetable Kuruma – 50 gms.

Note:- Provide Ragi Kanji instead of Nutrimix Kanji on Wednesday and Saturday.

In case of Enteral Nutrition for the Paediatric group 50 % of the adult enteral feed should be provide.

1590

HIV Diet – Child (1 to 8) years.

For TB, HIV, Burns patients, Malnourished to be prescribed at the discretion of Dietician / Ward Medical Officer in specific cases.

Scale of Standard Diet.	Distribution.
Rice – 50 gms. Milk – 250 ml. Curd – 100 ml. Vegetables (or) Greens – 100 gms. Plantain / Sathukudi – 2 No. Egg - 2 No. NutriMix Kanji Powder. Sago Kanji. Coconut – 20 gms. (to be added to the Porial and Kuruma).	7.00 to 8.00AM : Idli – 1No. (to weigh 100 gms). Sambar – 100 ml NutriMix Kanji – 300 ml. Milk – 250 ml. 10 to 11.00AM : Plantain (or) Sweetlime (orange).-2 Nos. Boiled egg – 1 No. 12.00 Noon. :Sambar Rice -25 gms. (uncooked portion) Curd Rice - 25gms. (uncooked portion) Vegetables Porial – 100 gms. (or) Greens Porial – 100 gms. 4.00 PM. : Sago Kanji – 200 ml. Boiled egg – 1 No. 7.00 PM : Idli – 2Nos. (or). Pongal – 200 gms. (cooked portion) Vegetable Kuruma – 50 gms.

HIV diet for Child – 1 to 8.

Calories,	Protein,	Fat.
1800 Kcals.	63 gms.	56.gms.

Note:- Provide Ragi Kanji instead of Nutrimix Kanji on Wednesday and Saturday

HIV Diet – Child 8 - 12 years.

For TB, HIV, Burns patients, Malnourished to be prescribed at the discretion of Dietician / Ward Medical Officer in specific cases.

Scale of Standard Diet.	Distribution.
Rice – 75 gms. Milk – 500 ml. Curd – 100 ml. Vegetables (or) Greens – 100 gms. Plantain / Sathukuidi – 2 No. Egg - 2 No. NutriMix Kanji Powder. Sago Kanji. Coconut – 20 gms. (to be added to the Porial and Kuruma).	7.00 to 8.00AM : Idli – 2No. (to weigh 100 gms). Sambar – 100 ml. NutriMix Kanji – 300 ml. 10 Milk – 250 ml 10 to 11.00AM : Plantain (or) Sweetlime (orange) - 2 No. Boiled egg – 1 No. 12.00 Noon. : Sambar Rice -50 gms. (uncooked portion) Curd Rice - 25gms. (uncooked portion) Vegetables Porial – 100 gms. (or) Greens Porial. 4.00 PM. : Sago Kanji – 200 gms. Boiled egg – 1 No. Milk – 250 ml. 7.00 PM : Idli – 3Nos. (or). Pongal – 300 gms. (cooked portion) Vegetable Kuruma – 50 gms.

Note:- Provide Ragi Kanji instead of Nutrimix Kanji on Wednesday and Saturday.

HIV diet for Child – 8 to 12.

Calories,	Protein,	Fat.
2220 Kcals.	75 gms.	63 gms.

1599

HIV Drug - Child 8 - 12 years

For To HIV Drug patients. Maintained to be prescribed at the discretion of Pediatric / Adult Medical
Office in specific cases.

Scale of Standard Price	Dispensation
Box - 30 mg	500 to 800 mg - 100 - 200
Box - 30 mg	100 mg (100 mg)
	200 mg (200 mg)
	300 mg (300 mg)
	400 mg (400 mg)
	500 mg (500 mg)
	600 mg (600 mg)
	700 mg (700 mg)
	800 mg (800 mg)
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1594

Milk and Bread Diet. (Convalescent Diet).

Scale of Milk and Bread Diet.	Distribution.
Milk – 750 ml. Bread – 400 gms.	8.00 AM : Milk – 250 ml. Bread – 200 gms.
Plantain - 2 Nos. or Sathukudi – 2 Nos. Egg – 1 No.	11.00 AM : Plantain – 2 Nos. or Sathukudi – 2 Nos. Milk – 250 ml. Boiled egg – 1 No.
	4.00 PM : Milk – 250 ml. Bread – 200 gms.

Calories – 1720 Kcals.
Protein – 69 gms.
Fat – 35 gms.

1595

Milk and Bread Diet (Continued)

Schedule of Milk and Bread Diet		Distribution		
Bread - 40 gms	Milk - 750 ml	8:00 AM : Milk - 250 ml		
		Bread - 200 gms		
Bread - 40 gms	Milk - 750 ml	11:00 AM : Bread - 200 gms		
		Milk - 250 ml		
Total		Bread - 400 gms		
Total		Milk - 1500 ml		

1.596

Acute Special Diet (or) Enteral Feed.

Diet Scales.	Distribution
Milk – 500 ml. Eggs – 2 Nos. *Sugar – 50 gms. Rice kanji (or) Sago kanji. Enteral Nutrition Powder – 50 gms. *Sweet lime / Orange – 4 Nos. *Greengram dhal – 40 gms. *Vegetables / Greens – 50 gms. Curd - 200 ml.	7.00 – 8.00.AM. : Milk – 500 ml. Sugar – 50 gms. 10.00 - 11.00. AM. :Curd – 200 ml. Eggs – 2 Nos. 12.00.Noon : Rice Kanji – 700 ml. (Made of Rice flour – 70 gms.) (or) Sago Kanji – 500 ml. in renal patients. (Made of sago – 30 gms.) Groundnut Oil – 20 gms.
For Burns Patients:- Extra – Milk – 250 ml. Sugar – 25 gms. Vegetables / Greens – 50 gms. Eggs – 1 Nos. std. Enteral Nutrition Powder – 50 gms.	3.00. - 4.00.PM.: @Greens / Vegetables Soup - 200ml (Made of vegetable / greens-50gms.) (or) *Sweet lime / (Orange) – 200 ml. (Made of four oranges. / Sweet lime).
*Enteral Supplement :- Std. supplement – eg. Resource, Kabipro etc. *Diabetic Enteral supplement – eg. Resource diabetic, Kabipro etc. *Renal Enteral supplement – eg. Resource renal, @ Avoid – greens, vegetables, Sweet lime / Orange and Dhal soup for renal patients instead give sago kanji. @Avoid sugar for diabetics & egg yolk.	6.00 – 7.00 PM. : *Dhal soup - 600 ml. (Made of 40 g. of dhal) 50 gms. of enteral Supplement as Disease specific. for renal patient 100gms (Renal supplement) & Salt in 1 gm as Disease specific.

Salt & Enteral Nutrition powder to be given at the discretion of Dietician

Nutritive Value - Acute Special Diet (or) Enteral Feed.

Calories.	Protein.	Fat.
1850 Kcal.	54 gms.	52 gms. with supplement.
1534 kcal.	39 gms.	41 gms. without supplement.

1597

Hi - Protein Diet.

For TB, HIV, Burns patients, Malnourished to be prescribed at the discretion of Dietician / Ward Medical Officer in specific cases.

Scale of Hi - Protein Diet.	Distribution
Rice – 150 gms. Sundal – 50 gms. Milk – 500 ml. Curd – 200 ml. Vegetables – 200 gms. Greens – 200 gms. Eggs – 2 Nos. Lemon pickle. Wheat flour (or) Wheat rava – 100 gms. Oil – 25 gms. Plantain / Sathukudi (orange) – 1 No. Coconut – 20 gms. Jaggery - 10 gms. Nutrimix flour – 15 gms.	6.00.AM. : Nutrimix kanji – 150 ml.-add 10gms. of jaggery. Milk – 250 ml. 8.00.AM. : Iddlis - 3 Nos. Sambar – 200 ml. (or) Pongal – (cooked portion 300gms.) Sambar – 200 ml. Boiled egg – 1 No. 11.00. AM. : Plantain / Sweetlime (orange) – 1 No. 12.00.Noon. : Rice – 150 gms. (uncooked portion). Sambar – 200 ml. Vegetable – 100 gms. Greens -100 gms. Boiled Egg - 1 Nos. Curds – 200 gms. Lemon Pickle. 4.00.PM. : Sundal – 50 gms. (or) Roasted Bengal gram dhal -50 gms. Milk – 250 ml. HIV patients – to give sago kanji – 250 ml to be provided in place of milk and add - 15 gms processed soya flour to the kanji. 6.00 to 7.00.PM. : Rava Kichadi – (cooked portion – 375 gms). (or) Chappatis – 4 Nos. Vegetable kootu. No chappatis for HIV patients.

Nutritive value of Hi - Protein Diet for adults:-

Calories,	Protein,	Fat.
234.5	10.18	16.49.

HIV diet for adults.

Calories,	Protein,	Fat.
348.5	16.58	19.49.

Hi-Protein Diet for Adults - Std Diet + 235 Kcals + 10.18 g protein + 16.5 g Fat.

HIV Diet – Std Adult Diet + 349 Kcal + 16.6g Protein + 19.5g Fat.

Renal Diet. (Salt free).

Diet Scales.	Distribution
Rice - 75 gms. Rice rava uppuma - 75 gms. Sugar - 70 gms. (or) Onion chutney. Sago porridge. Egg white - 1 No. cucumber / Guava - 100 gms. Curd - 100 ml. Vegetables - 400 gms. Sweet biscuits - 3 Nos. (low sodium / low potassium (or) Sweet bread -50gms.) Wheat vermicelli uppuma - 75 gms. Renal diabetic - avoid sugar for sago porridge and provide onion chutney instead of sugar for uppuma. Fluid allowance and salt to be provided at the discretion of Dietician / Medical Officer in-charge of the ward.	8.00.AM. : Rice Rava Uppuma - 200 gms. (cooked portion) Sugar - 25 gms. (or) Sweet Bread - 100 gms. Sago porridge - 300 ml. 11.00. AM. : Cucumber or guava - 100 gms. 12.00. Noon. : Rice - 200 gms. (cooked portion) Morkulambu - 250 ml. with 50 gms. of vegetables. Vegetables Porial - 150 gms Boiled egg white - 1 No. On alternate days:- Mint rice - 200 gms. (cooked portion) Curd - 200 ml. Boiled egg white - 1 No. Vegetables Porial - 200 gms 4.00 PM. Sago Kianji - 300 ml. Sweet biscuits - 3 Nos. (low - K, low Na, Marie / Arrow root). (or) Sweet Bread - 50 gms. 6.00 PM. Vermicelli uppuma - 200 gms. (cooked portion) Sugar - 25 gms. (or) Iddlis - 2 Nos. Vegetables Porial - 200 gms

Calories. / Protein. / Fat.
1820 Kcals. 35 gms. 38 gms.

1607

1602

Radium & Chemotherapy Diet.

Diet Scales.	Distribution.
Milk - 500 ml. Curd - 200 ml. Sago kanji - 500 ml. **Sugar - 40 gms. Sathukudi / Oranges - 4 Nos. Egg - 1 Nos.	8.00. AM. Milk -250 ml Boiled egg - 1 No. Sathukudi / Oranges - 4 Nos. 12.00. Noon *Sago kanji - 250 ml. Boiled egg - 1 No. Sathukudi / Oranges - 4 Nos. Curd - 200 ml. 4.00. PM. *Sago Kanji -250 ml. Milk - 250 ml.

* In case of non - availability of sago, rice flour kanji 500 ml. may be given with salt to taste.

** Sugar - Avoid sugar in the cases of the Diabetic Patients.

Calorie - 1170 Kcals.

Protein - 45 gms.

Fat - 30 gms.

Enteral Nutrition supplement should be given at the discretion of the dietitian - 50 gms.

1603

Diet Scales	
Water - 200 ml	8.00 AM Milk - 250 ml
Curd - 200 ml	Boiled egg - 1 No
Sago kaffi - 200 ml	Bedford's Omelette - 4 Nos
Sugar - 40 gms	
Bedford's Omelette - 4 Nos	12.00 Noon Sago kaffi - 250 ml
1 No	Boiled egg - 1 No
	Bedford's Omelette - 4 Nos
	Curd - 200 ml

1604

NCD Diet. (Non-communicable diseases diet). For Cardiac, Hypertensive, Dyslipidemic & Diabetic cases.

Diet Scales.	Distribution
Milk – 250 ml. Curd – 200 ml. Iddli / Rava upama – 75 gms. Raw rice – 75 gms. Samba rava / Wheat flour - 75 gms. Boiled eggs – 2 Nos. (white only). Sundal – 30 gms. Vegetables soup / Salad. Roasted bengalgram dhal – 30 gms. Vegetables - 250 gms Greens – 200 gms. salt – 5 gms.	7.00 – 8.00.AM. : Idli 3 Nos. Sambar – 200 ml. Milk – 150 ml. or wheat rava uppuma – 200 gms. Roasted bengalgram dhal – 30 gms. Sambar – 200 ml. Milk – 150 ml. 10.00 - 11.00. AM. : Boiled egg white - 1 Nos. Vegetables soup - 250 ml. (or) *Vegetables salad - 100 gms. * Cucumber – 50 gms. * Onion – 25 gms. * Tomato – 25 gms. 12.00.Noon : Dry Chappathi – 3 Nos. (Alternate day) (or) Rice (cooked) – 200 gms. Vegetables Porial – 100 gms Greens Porial - 200 gms. Boiled Egg white – 1 Nos Curd – 200 ml. Pepper rasam – 200 ml. 4.00.PM. : Whole grams Sundal - 30 gms. 7.00 PM. : Dry Chappathi – 3 Nos. form 75 gms. (wheat flour) (or) Samba rava uppuma – (cooked) 200 gms. Vegetables Porial - 150 gms. Milk – 100 ml.

The distribution of egg yellow to be supplemented to the needy patients.

Nutritive Value - NCD Diet. (Non-communicable diseases diet).

Calories.	/	Protein.	/	Fat.
1900 K.		75 gms.		38 gms.

1605

Diet for Smaller Institutions.

Smaller institutions in Rural Areas where cooking facilities are not available, provision is to be made by the Head of the Institution / Chief Medical officer to provide diet as follows. It could be purchased from a nearby hygienic catering outlet on competitive rates.

7.00 to 8.00.AM. : Idlis – 3 Nos. (each to weigh not less than 100 gms.).

Sambar – 200 ml.

(or)

Pongal – cooked portion minimum – 300 gms.

Sambar – 200 ml.

12.00 Noon. : Rice – Cooked portion minimum -300 gms.

Sambar with a vegetable.

Vegetable / Koottu (or) Porial –200 gms. (cooked portion).

Curd – 200 ml.

Rasam – 100 ml.

4.00 PM. : Roasted Groundnuts – 50 gms. (deshelled).

(or)

Roasted Bengal gram dhal – 50 gms.

Plantain – 2 Nos.

6.00 to 7.00 PM. : Idlis – 3 Nos.

Sambar – 200 ml.

(or)

Pongal – cooked portion minimum – 300 gms.

Sambar – 200 ml.

Nutritive Value:-

Calorie – 2100 Kcals.

Protein - 54 gms.

Fat - 50 gms.

1608

Ingredient for the preparation of Diet items:-

Curry Powder :(to make 1 Kg.)

Dry chillies – 450 gms.
Whole corriander – 400 gms.
Turmeric – 50 gms.
Cuminseeds.(Jeeragam) – 70 gms.
Black pepper – 50 gms.
Fenugreek seeds(vendiam) – 30 gms.
(wastage during grinding 5%).

Note:- Standard Diet – Adult for 10 patients – 100 gms.

**Cancer Patient & HIV – Dry chillies – Nil & Pepper – Nil.
30 gms. for 10 patients.**

Salt :-

Cooking for adult patients 700 gms. - 100 patients.
NCD adult 500 gms. - 100 patients.
Renal Patients - provide in 1 gm. sachet – 200 sachet - 100 patients.
Paediatrics – 400 gms. - 100 patients.

Sambar – 200 ml.

Toor dhall - 25 gms.
Tomato – 10 gms.
Onion – 10 gms.
Tamarind – 10 gms.
Curry powder – 25 gms.
Salt to taste. & Seasoning.

Iddli - to make 10 iddlis of 100 gms. each.

Par Boiled Rice - 300 gms.
Black gram dhall – 100 gms.
Fenugreek seeds(vendiam) – 25 gms.
Salt to taste.

Wheat rava Kichidi (or) Rava Kichidi for a patient.

Wheat rava (or) rava – 75 gms.
Carrot – 25 gms.
Beans - 25 gms.
Onion – 10 gms.
Tomato – 10 gms.
Salt to taste.

ing about the preparation of this

They have for example 1 kg
Dry chilies - 200 gms
Whole coriander - 200 gms
Turmeric - 50 gms
Commensal (leaves) - 50 gms
Black pepper - 50 gms
Scented leaves - 50 gms
Garlic - 50 gms

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Pongal - for 300gms cooked portion.

Raw Rice - 75 gms.
Green grams dhal - 25 gms.
Pepper - 1 gms.
Ginger - 1 gms.
Comuin seed - 1 gms.
Salt to taste.

Vegetable Porial - to make 100 gms.

Vegetables - 100 gms.
Onion - 10 gms.
Tomato - 10 gms.
Curry Powder.
Seasoning and salt to taste.

Greens Porial - to make 100 gms.

Greens - 100 gms.
Onion - 10 gms.
Tomato - 10 gms.
Curry Powder.
Seasoning and salt to taste.

Vegetables Kootu - to make 100 gms.

Vegetables - 100 gms.
Green grams dhal - 10 gms.
Onion - 10 gms.
Tomato - 10 gms.
Curry Powder.
Seasoning and salt to taste.

Seasoning for 10 diets.

Mustard - 10 gms.
Broken Black gram dhal - 10 gms.
Curry and Corriander leaves - 20 gms.
Fenugreek seeds(vendiam) - 5 gms.
Dry chillies - 50 gms.
Oil - 150 ml.

Chappathi (to make 4 Nos.)

Wheat flour -100 gms.
Salt to taste.

Sundal.

Curd.

Sago Kanji - to make 100 ml.

Sago - 10 gms.
Salt to taste.

16/11

Rice Kanji – to make 100 ml.

Rice flour – 10 gms.

Salt to taste.

Lactose Intolerance Blend : - 1000 ml. (L.I. Blend).

Rice flour – 25 gms.

Sago – 20 gms.

Roasted Bangalgram dhal – 25 gms.

Coconut Oil – 25 gms.

Salt to taste.

Nutrimix Kanji – Adult - 100ml.

Nutrimix Kanji Powder – 10 gms.

Salt to taste.

Nutrimix Kanji – Child – 1000ml.

Nutrimix Kanji Powder – 25 gms.

Jaggery – 40 gms. (or)

Salt to taste.

Nutrimix Kanji composition. (to make 75 Kg.).

- 1 Sprouted ragi – 10 kg.
- 2 Rice – 15 kg.
- 3 Maize – 15 kg.
- 4 Kambu – 10 kg.
- 5 Green Gram dhal – 5 kg.
- 6 Cashew nut – 5 kg.
- 7 Roasted Bangal gram dhal – 7.5 kg.
- 8 Badam – 2.5 kg
- 9 Ground nut (Deshelled) – 7.5 kg.
- 10 Sesame seed (Elhu). - 2.5 kg.
- 11 Cardamam – 100gms.

Ragi Kanji flour.

Ragi - 10 g.

Roasted Bengal gram -10 g.

Wheat – 10 g.

Jaggery -10 gms

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1814

ANNEXURE -B

PROCEDURE FOR PROCUREMENT OF DIET ARTICLES ITEMS

Direct Purchase of storable items may be permitted in the following order of preference:

- 1 Civil Supplies Department units.
- 2 AAVIN/ Co-operative Milk Societies in respect of milk and milk products
- 3 Oil items from Khadi and Village Industrial units
- 4 Local Co-operative Super Markets.
- 5 Tender to be called for once in six monthly / quotations once in three month.

In respect of non-storable perishable items 3/6 monthly quotations may be permitted to be called for (This is essential to secure competitive rates as tenders for a fixed rate for a year are not forthcoming). For shorter duration, number of tenderers will come forward to supply at reasonable rates and thereby quality supply can be expected. Moreover the non-storable perishable items are cultivated according to seasonal and monsoon activities. So availability and competitive price depends on that.

Milk:- Instead of bulk supply in cans, supply in 250 ml sachets may be preferred and issued to patients in sachets. It is already in practice in Government Rajaji Hospital, Madurai. The present supply contain 8.5 SNF. Instead, double toned milk with the composition of 4.5 SNF (Tea – Mate Milk) may be obtained from AAVINN. This is not only cheaper but free of excess fat also.

Curd :- To be procured in 200ml sachets wherever feasible.

Bread:- May be obtained in 200 gm sliced packets.

For late admission cases there is difficulty in providing diet. Hence wherever possible walk in cold storage facilities both for storing milk and perishable items can be considered. The capacity of the walk -in refrigerator may be decided as per institutional demand. Half of the convalescent milk and bread diet may be given to the late admission cases.

ANNEXURE - 2

PROCEDURE FOR INVESTIGATION OF CASES

The following procedure may be followed in the following order of preference:

1. Civil Supplies Department
2. Public Distribution System
3. Co-operative Societies
4. Industrial and Labour Department
5. District Collector
6. District Magistrate
7. District Superintendent of Police
8. District Engineer
9. District Veterinary Officer
10. District Health Officer
11. District Forest Officer
12. District Revenue Officer
13. District Transport Officer
14. District Social Worker
15. District Education Officer
16. District Labour Officer
17. District Industries Officer
18. District Milk Producers' Cooperative Societies
19. District Fisheries Officer
20. District Horticulture Officer
21. District Poultry Officer
22. District Beekeeping Officer
23. District Sericulture Officer
24. District Handloom Weaving Officer
25. District Handloom Weaving Officer
26. District Handloom Weaving Officer
27. District Handloom Weaving Officer
28. District Handloom Weaving Officer
29. District Handloom Weaving Officer
30. District Handloom Weaving Officer



ABSTRACT

State Health Society - Tamil Nadu - Chief Minister Kalaighnar's Insurance Scheme for Life Saving Treatments - Inauguration on 23.07.2009 - Arrangements - sanction of funds Rs.70.00 Lakhs - Orders - issued in G.O.(Ms) No.212 / Health and Family Welfare [EAP-II(2)] Department, dated : 22.7.2009 - Amendment - Orders - Issued

HEALTH AND FAMILY WELFARE (EAP-II(2)) DEPARTMENT

G.O. (Ms) No.285

Dated : 10.9.2009

Thiruvalluvar Aandu - 2040

Aavani - 25

Read :

1. G.O.(Ms) No.212 / H / dated 22.07.2009.
2. From the Mission Director, State Health Society, Letter No.1008 / P5 / State Health Society / 09, dated 20.07.09 & 11.08.2009.

ORDER:

In the Government Order first read above, the Government have permitted the Mission Director, State Health Society to incur a sum of Rs.70.00 Lakhs towards the inaugural function of Chief Minister Kalaighnar's Insurance Scheme for Life Saving Treatments held on 23.7.2009 at Madras University Centenary Hall.

2. The Mission Director, State Health Society in the letter second read above has proposed certain amendments and requested to issue these amendments to the Government Order first read above. The Government accept the proposal of the Mission Director, State Health Society and issue amendments to G.O.(Ms) No.212 / H, dated : 22.7.2009 as indicated below:

AMENDMENT

- i) In 6th line of the existing para 4 occurring in G.O. (Ms) No.212 / H / dated : 22.7.2009 words "Mission Director, State Health Society" are deleted and substituted as "The Project Director, Tamil Nadu Health System Project."
- ii) In the existing para 6 occurring in G.O. (Ms) No. 212 / H / dated : 22.7.2009 the words "Tamil Nadu State Health Society" are deleted and the same are

substituted as "Tamil Nadu Health Systems Society" and the Personal Deposit account of Tamil Nadu State Health Society is deleted and the same is substituted with the Personal Deposit Account of Tamil Nadu Health System Society as mentioned below :

"K Deposits an Advances (b) Deposits not bearing interest - 8443. 00 Civil Deposits - 800 - Other Deposits - DJ - Deposits of Tamil Nadu Health Systems Society

DATE PROCESSING ACCOUNT CODE

Receipts

Outgoings

(8443 00 800 DJ 0001)

(8443 00 800 DJ 0002)

3. This order issues with the concurrence of the Finance Department vide its U.O. No.52478 / Health-1 / 09-1, dated : 8.9.2009

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Special Commissioner and Commissioner of
Maternal and Child Health and Project Director,
Reproductive Child Health, Chennai-6.

The Accountant General, Chennai -18.

The Pay and Accounts Officer (South); Chennai -35.

Copy to:

The Finance (Health II / BG II) Department, Chennai - 9.

G.O. (Ms) No.212 / Health and Family Welfare [EAP-II(2)]

Department / dated : 22.7.2009.

/ FORWARDED BY ORDER /

SECTION OFFICER



ABSTRACT

Tamil Nadu Health Systems Project – Emergency Management Services operated by Tamil Nadu EMRI – Orders issued in G.O. Ms. No.137, Health and Family Welfare, dated 5.5.2008 - Amendment issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O. (Ms) No.297

Dated: 18.9.2009.

Read:

1. G.O. (Ms) No.137, Health and Family Welfare Department, dated 05.05.2008.
2. From the Project Director, Tamil Nadu Health Systems Project, letter No.2045 / E1 / HSP / 2009, dated 15.4.2009

ORDER:

The establishment of Emergency Management Services for victims types of emergency cases, accident victims, etc., was sanctioned for para 12 of the said G.O. it was ordered among others that the Government contribution shall be adjusted against the State Share of contribution under NRHM. The Project Director, Tamil Nadu Health Systems Project in his letter second read above has informed that the total budget for EMRI for the year 2009-10 is Rs.55.1368 crore and only Rs.33.1969 crores will be calculated as State share of NRHM and the balance amount of Rs.21.9399 crore has to be provided from State funds. In Budget Estimates 2009-10, in the circumstances, the above orders already issued in para 12 of the G.O. first read above requires amendment.

2. The following amendment is issued to the G.O. (Ms) No.137, Health and Family Welfare Department, dated 05.05.2008.

AMENDMENT

For the existing expression, "The Government contribution shall be adjusted against the state's share of contribution under National Rural Health Mission" occurring in para 12 of G.O. (Ms) No.137, Health and Family Welfare Department, dated 05.05.2008, the following expression shall be substituted.

1619

3. This order issues with the concurrence of Finance Department vide its U.O.

No.52094/Health - I/09, Dated 11.9.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ

PRINCIPAL SECRETARY TO GOVERNMENT

To
The Project Director, Tamil Nadu Health Systems Project, Chennai - 6
The Project Director, Tamil Nadu Health Systems Project, Chennai - 6

The Mission Director, National Rural Health Mission, Chennai - 6.

The Director of Medical and Rural Health Services, Chennai - 6

The Director of Medical Education, Chennai – 10

The Director of Public Health and Preventive Medicine, Chennai -6

The EMRI, Hyderabad.

The Principal Accountant General (A&E), Chennai - 18.

The Principal Accountant General (Audit-I), Chennai -18.

The Pay and Accounts Officer (South), Chennai-35.

Copy to:

Copy to:
The Finance (BG II / Health I) Department, Chennai-9.

ST/SC

/FORWARDED BY ORDER/

SA. [Signature]
SECTION OFFICER

1620



ABSTRACT

Tamil Nadu Health Systems Project - Ventilator training for Paediatric Physicians working in CEmONC Hospitals - Sanction of expenditure of Rs.2.85 lakhs - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O. (2D) No.77

Dated 19.10.2009

Read

From the Project Director, Tamil Nadu Health Systems Project, Letter No.5735/HSP/E1/2009 dated 7.10.2009.

ORDER:

Tamil Nadu Health Systems Project has strengthened the 24 hours Comprehensive Emergency Obstetric and New Born Care Centres (CEmONC) by provision of buildings, staff and equipments. The Project Director, Tamil Nadu Health Systems Project has stated that Ventilators have been supplied to all CEmONC hospitals and that Paediatric Physicians posted to these hospitals need to be given special training in handling the Paediatric ventilators supplied to the Neonatal Intensive Care Unit (NICU) to ensure provision of Ventilatory support to the New Born.

2. The Project Director, Tamil Nadu Health Systems Project has stated that the Department of Neonatology, Institute of Child Health and Hospital for Children, Egmore, Chennai is conducting a ventilator training workshop for 5 days to focus on Neonatal ventilation in the ICH Auditorium, Egmore, Chennai. As this training workshop will be very useful for Paediatric Physicians working in CEmONC Centres to reduce neonatal morbidity and mortality, the Project Director, Tamil Nadu Health Systems Project has proposed deputation of 30 doctors @ one doctor each from 30 CEmONC hospitals for these workshops so that these doctors can train the other doctors in their hospitals at a later date.

3. The Project Director, Tamil Nadu Health Systems Project, has placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 to depute 30 Paediatric Physicians @ 1 each from 30 CEmONC hospitals to undergo the training in Neonatal ventilation at ICH, Chennai. The Committee has approved the proposal. The Project Director has requested the Government to issue orders in the matter. The training of Paediatric Physicians in Neonatal ventilation is an approved activity of the World Bank and the expenditure is reimbursable.

4. The Government, after careful examination, accord sanction for incurring an expenditure of Rs.2,85,000/- (Rupees two lakhs and eighty five thousand only), as detailed in the Annexure to this order towards deputation of 30 Paediatric Physicians @ one each from 30 CemONC hospitals to undergo training in Neonatal ventilation for a period of 5 days in the Department of Neonatology, Institute of Child Health and Hospitals for Children, Egmore, Chennai. The period of training shall be treated as duty.

5. The Project Director, Tamil Nadu Health Systems Project is permitted to make payment of Rs.2.85 lakhs to the organizer of the training workshop and to obtain proper vouchers for the expenditure.

6. The expenditure shall be drawn and disbursed through TNHSS as Advance Grant " COA : 4.3.720. Training"

7. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its. U.O.No. 60058/Health I / 2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ

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 I), Chennai -18.

The Pay and Accounts Officer (South), Chennai -35

The Director of Medical and Rural Health Services, Chennai – 6

The Director of Medical Education, Chennai - 10

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi – 11.

The Country Director – India, The World Bank, New Delhi Office,
70, Lodhi Estate, New Delhi – 3.

The Finance (Health I) Department, Chennai – 9.

/ FORWARDED BY ORDER /

R. Srinivasan
SECTION OFFICER

1622

Annexure

Sl. No	Item	Unit cost In Rs.	Number of persons	Cost Rs. (in lakhs)
1	TA for participants as per Government norms	TA @ Rs.1500/- per person (actuals as per Government Norms)	30 x 1500	0.45
2	DA as per norms	Rs.300 per person per day for 5 days	30 x 300 x 5	0.45
3	Workshop fees (Rs. 5,500 + Rs.500 other charges)	Rs. 6,000 per delegate for 30 delegates	6,000 x 30	1.80
4	Contingencies	Rs. 3000 per day	3,000 x 5 days	0.15
	Total			2.85

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

Mr. Subburaj
SECTION OFFICER

1623

Annexure

Sl. No.	Item	Unit cost in Rs.	Number of persons	Cost Rs. (in lakhs)
1	TA for participants as per Government norms	TA @ Rs. 1500/- per person	30 x 1500	0.45
2	DA as per norms	Rs. 300 per person per day for 5 days	30 x 1500 x 5	0.45
3	Conveyance	Rs. 5000 per delegate	30 x 5000	1.50

Total cost Rs. 2.40 lakhs

Total cost

For the purpose of the project, the following items are required:

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi – 11.

The Country Director – India, The World Bank, New Delhi Office,
70, Lodhi Estate, New Delhi – 3.

The Finance (Health I) Department, Chennai – 9.

/ FORWARDED BY ORDER /

SR. BARTHELEMY
SECTION OFFICER

1627

Copy to:
The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi - 11.
The County Director - Health, New York State, New York Office,
70, United Nations, New York - 3.
The Finance (Health) Department, Chennai - 6.

(FORWARDED BY OTHER)

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ANNEXURE I

Sl. No	Item	Unit cost In Rs.	Cost In Rs.
1	TA for participants as per Government norms	Provision for TA @ Rs.2000/- per person for 50 persons (actuals as per Government Norms) 50 x 2000	1,00,000
2	DA for participants @ 25% DA	@Rs.100 per day for 50 persons Rs.100 x 50	5,000
3	Accommodation	@ Rs.200 per person for 50 persons. Rs.200 x 50	10,000
4	Training fee	@Rs.250 per person for 50 persons Rs.250 x 50	12,500
5	Training Module	@ Rs. 150 per person for 50 prsons Rs.150 x 50	7,500
6	Stationeries	@Rs.50 per person for 50 persons	2,500
7	Contingencies	@ Rs.1000 per day for 2 days	2,000
	Total		1,39,500

ANNEXURE II

Sl. No	Item	Unit cost In Rs.	Cost In Rs.
1	Food & Refreshments @ Rs. 75 per person for 40 persons per batch for 42 batches	Rs.75 x 40 x 42	1,26,000
2	Resource person fee for trainers @ Rs.200 for 2 persons per batch for 42 batches	Rs.200x2x42	16,800
3	Contingencies @ Rs.500 per batch for 42 batches	Rs.500 x 42	21,000
4	Stationery	Rs.20 x 40 x 42	33,600
	Total		1,97,400

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

Mr. B. Srinivasan
SECTION OFFICER

1629

1630



ABSTRACT

Tamil Nadu Health Systems Project - Training on Basic Life Support for Health Care Providers in 12 Accreditation Hospitals - Proposal approved - Sanction of expenditure Rs.3,36,900/- Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.78

Dated 19.10.2009.

Read

From the Project Director, Tamil Nadu Health Systems Project, Letter No.5738/HSP/E1/2008 dated 7.10.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Project has stated that the Project is preparing 12 Hospitals among 270 Secondary care hospitals in Tamil Nadu for accreditation by National Accreditation Board for Hospitals (NABH) which is promoted by Quality Council of India, a Government of India sponsored organization. He has also stated that the pre assessment of all the 12 hospitals was carried out by the teams sent by NABH during July-August 2009, that though all hospitals fared well in the pre assessment, there were certain remarks by the inspecting teams for further improvement of quality and that one such recommendation is to provide "Basic Life Support (BLS)" training to the health care providers. The Project Director, Tamil Nadu Health Systems Project has therefore placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 to provide Basic Life Support training to all the health care providers in 12 hospitals in two stages namely the Training of Trainers and training of health care providers. The State Empowered Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders. Imparting training in Basic Life Support is an activity approved by the World Bank and the expenditure is reimbursable.

2. The Government, after careful examination, accord sanction for conducting Basic Life Support Training in two stages namely Training of Trainers (ToT) and training of health care providers in the following Government General hospitals being prepared for accreditation.

- I. Government Hospital, Tambaram
- II. Government Head Quarters Hospital, Cuddalore
- III. Government Hospital, Sholingur
- IV. Government Hospital, Hosur
- V. Government Head Quarters Hospital, Tiruppur
- VI. Government Head Quarters Hospital, Namakkal
- VII. Government Head Quarters Hospital, Pudukkottai

- VIII. Government Head Quarters Hospital, Usilampatti
IX. Government Head Quarters Hospital, Manapparai
X. Government Head Quarters Hospital, Padmanabhapuram
XI. Government Head Quarters Hospital, Erode
XII. Government Hospital, Aruppukottai

3. The Government also direct that the Training of Trainers for 4-5 persons from each hospital be conducted at the Government Hospital, Chennai for one day and after the training, the health care providers in all the 12 hospitals shall be trained in their respective hospitals by the above trained trainers.

4. Sanction is accorded, for incurring an expenditure of Rs.1,39,500/- (Rupees one lakh thirty nine thousand and five hundred only), as detailed in Annexure I to this order towards conducting the TOT training at the Government General Hospital, Chennai

5. Sanction is also accorded for incurring an expenditure of Rs.1,97,400/- (Rupees one lakh ninety seven thousand and four hundred only) as detailed in Annexure II to this order, towards conducting training to health care providers @ of 40 person per batch for 42 batches.

6. The Project Director, Tamil Nadu Health Systems Project is permitted to reallocate the non recurring expenditure within the items without exceeding the total amount sanctioned.

7. The expenditure shall be drawn and disbursed through Tamil Nadu Health Systems Society Advance Grant "4.3.720 Training"

8. This orders issued with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Heath and Family Welfare, dated 28.02.2005 and Finance Department vide its U.O. No. 60056/Health I/2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
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 I), Chennai -18.
The Pay and Accounts Officer (South), Chennai -35
The Director of Medical and Rural Health Services, Chennai – 6.
The Director of Medical Education, Chennai – 10.
The Director of Public Heath and Preventive Medicine, Chennai -6.

1626



ABSTRACT

Tamil Nadu Health Systems Project - Accreditation of Government Hospitals - Expenditure incurred for the pre assessment of accreditation hospitals - Proposals approved - Ratification Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.79

Dated 20.10.2009.

Read

From the Project Director, Tamil Nadu Health Systems Project, Letter No. 5743 /HSP/E1/2008 dated 7.10.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Project has stated that the Project is preparing 12 Hospitals among 270 Secondary care hospitals in Tamil Nadu for accreditation by National Accreditation Board for Hospitals (NABH) which is promoted by Quality Council of India, a Government of India sponsored organization. He has also stated that the pre assessment of all the 12 hospitals were carried out by the teams sent by NABH during July-August 2009 and that as per the agreement the expenditure towards travel, boarding and lodging of the teams for pre assessment by NABH is to be borne by the project. In view of short notice, the expenditure for the visit of the teams was met from the Tamil Nadu Health Systems Society funds. The Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 for sanction of Rs.3,66,919/- and to ratify his action in having incurred the above expenditure in advance out of Tamil Nadu Health Systems Society funds. The State Empowered committee has ratified the proposal. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders.

2. The Government, after careful examination, accord sanction for incurring an expenditure of Rs.3,66,919/- (Rupees three lakhs sixty six thousand nine hundred and nineteen only) as detailed in the annexure to this order in connection with the visit of NABH teams along with the Nodal Officers of the Tamil Nadu Health Systems Project for pre assessment of the following accreditation hospitals during July – August 2009.

- i. Government Head Quarters Hospital, Namakkal
- ii. Government Head Quarters Hospital, Manapparai
- iii. Government Head Quarters Hospital, Usilampatti
- iv. Government Head Quarters Hospital, Padmanabhapuram

1631

- v. Government Head Quarters Hospital, Cuddalore
- vi. Government Head Quarters Hospital, Erode
- vii. Government Head Quarters Hospital, Pudukkottai
- viii. Government Head Quarters Hospital, Tiruppur
- ix. Government Hospital, Sholingur
- x. Government Hospital, Aruppukottai
- xi. Government Hospital, Hosur
- xii. Government Hospital, Tambaram

3. The action of the Project Director, Tamil Nadu Health Systems Project in having incurred the expenditure of Rs.3,66,919/- in anticipation of approval the funds out of Tamil Nadu Health Systems Society is ratified.

4. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its U.O.No.60069 / Health I / 2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
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 I), Chennai -18.

The Pay and Accounts Officer (South), Chennai -35

The Director of Medical and Rural Services Corporation, Chennai -6

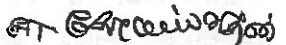
Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi – 11.

The Country Director – India, The World Bank, New Delhi Office,
70, Lodhi Estate, New Delhi – 3.

The Finance (Health I) Department, Chennai – 9.

/ FORWARDED BY ORDER /


SECTION OFFICER

Details of Expenditure Incurred for the inspection conducted by the NABH Assessors from 10.07.09 to 04.08.09 for Pre – assessment in 12 Accreditation Hospitals

S. No	Name of the Hospital and District	Fund actually Distributed to JD (In Rs.)	Break up details					
			Travel Expenses	Accommodation	Food	Stationery	Miscellaneous	
1.	GHQH, Narmakkal, Narmakkal Dt.	30000	6724	9514	3488	707	2500	22933
2.	GHQH, Manapalai, Tiruchy Dt.	30000	1801	11700	3889	3035	567	20992
3.	GHQH, Usilampatti, Madurai Dt.	30000	13532	13807	5059	50	3656	36104
4.	GHQH, Padmanabapuram, Kanniyakumari Dt.	30000	3742	6047	3440	892	1200	15321
5.	GHQH, Cuddalore, Cuddalore Dt.	42000	3776	7435	5040	823	2212	19286
6.	GHQH, Erode, Erode Dt.	30000	10456	7921	3160	1697	296	25530
7.	GHQH, Pudukottai, Pudukottai Dt.	30000	20294		2408	396	56	23154
8.	GHQH, Tiruppur, Tiruppur Dt.	50000	19260	22482	3554	810	3594	49700
9.	GHQH, Sholingur, Vellore Dt.	55000	28865	7669	3708	1300	3500	45042
10.	GH, Aruppukottai, Virudhunagar Dt.	30000	9458	14361	3418	843.5	1367.6	29448
11.	GH, Hosur, Krishnagiri Dt.	30000	Nil	24422	445	615	4518	30000
12.	GH, Tambaram, Karancheepuram Dt.	35000	Nil	9896	4191	11369	4600	30046
13.	Nodal Officers, TNHSP, Chennai -06	-	16126	3791	536		910	21363
	Total	422000	134034	139045	42336	22527.5	28977	366919

V.K. SUBBURAJ

PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

Dr. Saravanan S. S. S.
SECTION OFFICER

1638

1634



ABSTRACT

Tamil Nadu Health Systems Project – Implementation of web based HMIS and HMS in Phase I project hospitals - Provision of TNSWAN connectivity - proposal approved - Sanction of expenditure of Rs.1,56,66,521/- Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O.(2D) No.80

**Dated 20.10.2009.
Read**

1. G.O.(2D) No. 87 H&FW (EAP I/1) Dept dated 29.07.2008.
2. From the Project Director, Tamil Nadu Health Systems Project, Letter.No.5733/ /HSP/E1/2009 dated 7.10.2009.

ORDER:

In the Government order read above, the Government sanctioned the implementation of a web based Hospital Management Information System which includes Hospital Management System and patients electronic medical records data base.

2. The Project Director, Tamil Nadu Health Systems Project has stated that in the Government order read above, an amount of Rs. 44,00,000 has been sanctioned for TNSWAN connectivity at 44 locations (36 Hospitals, 3 Joint Director of Medical and Rural Health Services Offices and 5 Primary Health Centres), that during the course of Phase I implementation, it was decided to include 7 secondary care hospitals which are undergoing accreditation process in addition to the existing list of hospitals and that the connectivity has to be established for 43 location (36 hospitals & 7 accreditation hospitals which includes 3 Joint Director of Medical and Rural Health Services offices) and 5 Primary Health Centres. He has also stated that M/s. ELCOT have submitted a proforma invoice for Rs.241,33,637/- for net integration of 43 hospitals and 2 Primary Health Centres only which are covered under the range of TNSWAN connectivity and to provide wireless connectivity @ Rs.17.00 lakhs per PHC for the Primary Health Centres at Ottivakkam, Reddipalayam and Kunnavakkam in Saidapet Health Unit District. After deducting the cost of IP phones, Video phones, Annual Maintenance Cost and Services charges payable to ELCOT, the Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 for sanction of an additional amount of Rs.1,56,66,521/- towards payment of TNSWAN connectivity for 45 location and Rs.51.00 lakhs for provision of wireless connectivity for 3 Primary Health Centres. The State Empowered Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders.

3. The Government after careful consideration accord sanction for incurring an expenditure of Rs.1,56,66,521/- (Rupees one crore fifty six lakhs sixty six thousand five hundred and twenty one only), over and above the amount of Rs.44.00 lakhs

1635

sanctioned in the Government order read above towards balance amount required for TNSWAN connectivity through M/s ELCOT for networking the 48 locations including 5 Primary Health Centres inclusive of hardware cost and 5 years bandwidth charges payable to BSNL and Annual Maintenance Cost for hardware during the 4th and 5th years in respect of 43 Government Hospitals and 5 Primary Health Centres and provision of wireless connectivity for 3 Primary Health Centres at Ottivakkam, Reddipalayam and Kunavakkam in Saidapet Health Unit District as detailed below.

Sl. No.	Activity	Cost for 5 years Rs.	Cost already Sanctioned Rs.	Balance Rs.
1	Payment to M/s. ELCOT for TNSWAN connectivity for 45 locations for leased line	1,49,66,521	44,00,000	1,05,66,521
2	Wireless Connectivity for 3 PHCS	51,00,000	-	51,00,000
Total non current Cost				1,56,66,521

4. The expenditure shall be disbursed from Tamil Nadu Health Systems Society Advance Grants under COA-III-IA-400 contractual services.

5. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare Department, dated 28.02.2005 and Finance Department vide its.U.O.No.60068 / Health I / 2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ

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 I), Chennai -18.

The Pay and Accounts Office (South), Chennai -5

The Director of Medical and Rural Health Services, Chennai -6

The Director of Public Health and Preventive Medicine , Chennai -6

The Managing Director, ELCOT, Chennai 35

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi-11.

The Country Director-India, The World Bank, New Delhi Office, 70 Lodhi Estate, New Delhi-2

The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /

Dr. Saravanan
SECTION OFFICER

1636



ABSTRACT

Tamil Nadu Health Systems Project – Implementation of 24 Hours Comprehensive Emergency Obstetric and New Born Care (CEmONC) Services - Analysis of CEmONC data and other activities - Contracting of reputed institution by outsourcing - Proposal approved - Sanction of expenditure of Rs.2.40 lakhs - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.81

Dated 20.10.2009.

Read

From the Project Director, Tamil Nadu Health Systems Project, Letter No.5739/HSP/E1/2009 dated 7.10.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Project has stated that the project is implementing "24 hours Comprehensive Emergency Obstetric and New Born Care Services CEmONC " in 125 Government Hospitals in Tamil Nadu in phases from 2005 onwards, that the performance of the CEmONC centres are monitored by obtaining regular monthly reports on various parameters and that a Statistical Data Research Assistant may be appointed on contract basis to analyze the data on CEmONC and other activities of the project. The Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 for appointment of a Statistical Data Research Assistant on contract. The State Empowered Committee has approved the proposal and stated that the work may be outsourced to reputed institutions. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders. Appointment of Statistical Research Assistant on contract basis for analysis of CEmONC data is an activity approved by the World Bank and the expenditure is reimbursable.

2. The Government accord sanction for entrusting the work of analysis of the data collected under the CEmONC scheme to a reputed institutions to carry out the following works.

- i. Creating of analysis of data sets, tables, figures, listings and ensuring accuracy of project and study level output
- ii. Create and Manage data file for research
- iii. Conduct Chart reviews, enter the data in Excel Workbook, import into Statistical Analysis programme.

1637

- iv. Conduct literate reviews, complete statistical analysis and contribute to writing papers.
- v. Provide assistance in the collection and processing of research data, samples in support of CEMONC research study.
- vi. Any other responsibilities as given by the Project Director.

3. Sanction is accorded for incurring an expenditure of Rs.2.40 lakhs (Rupees two lakhs and forty thousand only) for engaging a reputed Institution for undertaking the data analysis referred to above.

4. The expenditure shall be drawn and disbursed through Tamil Nadu Health Systems Society funds. The COA "III - IA - 400" contractual services.

5. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its U.O. No.60066/Health I / 2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ

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 I), Chennai -18.

The Pay and Accounts Officer (South), Chennai -35

The Director of Medical and Rural Health Services, Chennai - 6

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi - 11.

The Country Director - India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi - 3.

The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /

RT. *Barun*
SECTION OFFICER

1638



ABSTRACT

Tamil Nadu Health Systems Project - Imparting Training in Office procedures for ministerial staff of Government Hospitals - Sanction of expenditure of Rs.26.72 lakhs - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.82

Dated 20.10.2009.

Read

From the Project Director, Tamil Nadu Health Systems Project, Letter No.5737/HSP/E1/2009 dated 7.10.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Project has stated that the Project had provided additional new buildings, equipments and man power to almost all secondary care hospitals in the state, that the Medical Officers are being provided with Hospital Administration Training and that to improve the efficiency of the ministerial staff, training on office procedures is considered necessary. He has therefore placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 for imparting training in office procedures to 600 ministerial staff under the control of Director of Medical and Rural Health Services. The State Empowered Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders. Imparting training to ministerial staff is an approved activity of the World Bank and the expenditure is reimbursable.

2. The Government, after careful examination, accord sanction for conducting Training in Office procedures to 600 ministerial staff working under the control of Director of Medical and Rural Health Services. The training programme will be residential and held at the Institute of Public Health, Poonamalle, Chennai. The training shall be organized by the Training Cell of the Tamil Nadu Health Systems Project in consultation with the Principal, Institute of Public Health, Poonammalle, Chennai. The training shall be conducted in batches of 30 person per batch in 20 batches for a period of 6 working days including Saturday. The trainers shall be Expert in their filed; senior administrators, finance experts, etc., The topics for the training shall cover among others the following subjects.

1. Office Procedures
2. Disciplinary Procedures
3. Audit Procedures
4. Principles of Modern Management
5. HMIS
6. Reports and returns

1639

7. Financial Procedures - Budget
8. Office transparency - RTI Act
9. Time management
10. Effectiveness and Efficiency
11. Service orientation
12. Public relations
13. Interpersonal relations
14. Motivation and Self motivation
15. Communication skills
16. Stress management

3. Sanction is accorded for incurring an expenditure of Rs. Rs. 26.72 lakhs (Rupees twenty six lakhs and seventy two thousand only) for imparting training in office procedure to 600 ministerial staff under the control of Director of Medical and Rural Health Services as detailed in the Annexure to this order.

4. The Project Director, Tamil Nadu Health Systems Project is permitted to reallocate the expenditure within the components without exceeding the total cost.

5. The expenditure shall be drawn and disbursed through Tamil Nadu Health Systems Society Advance Grant "4.3.720 Training"

6. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its U.O.No.60065 / Health I / 2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
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 I), Chennai - 18.
- The Pay and Accounts Officer (South), Chennai - 35
- The Director of Medical and Rural Health Services, Chennai - 6
- The Director of Medical Education, Chennai - 10
- The Director of Public Health and Preventive Medicine, Chennai - 6

Copy to:

- The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi-11.
- The Country Director-India, The World Bank, New Delhi Office, 70 Lodhi Estate, New Delhi-3.
- The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /

At. *Barveindan*
SECTION OFFICER

1640

Annexure

Sl. No	Item	Unit cost In Rs.	Number of persons	Cost Rs. in lakhs
1	TA for participants as per Government norms	TA @ Rs.1000/- per person for 600 persons (actuals as per Government Norms)	600 x 1000	6.00
2	Boarding and Lodging Expenditure at IPH, Poonamallee	Rs.150 per person per day for 6 days for 600 persons (actuals as per IPH rates)	150 x 6 x 600	5.40
3	DA as per Government norms after deducting fee for boarding and lodging	Rs.200 per person per day for 6 days for 600 persons (actuals as per IPH rates)	200 x 6 x 600	7.20
3	Training Module preparation and printing	600 + 120 copies	-	2.00
4	Course Materials	Rs. 300 per person	300 x 600	1.80
5	Resource person fee	4 Trainers per day for 6 days for 20 batches @ Rs. 400 per day	4 x 6 x 20 x 400	1.92
6	Contingencies	Rs. 12,000 per batch for 20 batches	12,000 x 20	2.40
	Total			26.72

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

Rn. *[Signature]*
SECTION OFFICER

164

Annexure

Sl. No.	Item	Unit cost in Rs.	Number of persons	Cost in lakhs
1	TA for participants as per Government norms	TA @ Rs. 1000/- per person for 800 persons (actuals as per Government norms)	800 x 1000	8.00
2	Boarding and Lodging: Expenditure of 10/- per person per day for 6 days for 800 persons (actuals as per Govt. norms)	Rs. 10/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
3	DA at 10% on TA and Ld. @ 10% on TA and Ld.	Rs. 100/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
4	Transportation: 10/- per person per day for 6 days for 800 persons (actuals as per Govt. norms)	Rs. 10/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
5	Telephone charges: 10/- per person per day for 6 days for 800 persons (actuals as per Govt. norms)	Rs. 10/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
6	Conveyance: 10/- per person per day for 6 days for 800 persons (actuals as per Govt. norms)	Rs. 10/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
7	Refreshments: 10/- per person per day for 6 days for 800 persons (actuals as per Govt. norms)	Rs. 10/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
8	Medical charges: 10/- per person per day for 6 days for 800 persons (actuals as per Govt. norms)	Rs. 10/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
9	Insurance: 10/- per person per day for 6 days for 800 persons (actuals as per Govt. norms)	Rs. 10/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
10	Security: 10/- per person per day for 6 days for 800 persons (actuals as per Govt. norms)	Rs. 10/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
11	Other charges: 10/- per person per day for 6 days for 800 persons (actuals as per Govt. norms)	Rs. 10/- per person per day for 6 days for 800 persons	150 x 6 x 800	7.20
12	Total			108.00



ABSTRACT

Tamil Nadu Health Systems Project - Project Management Unit - Revision of honorarium to Dr.V.Sukumar, Adviser (Civil Works) and Re designation of the post as Expert Advisor (Civil Works) - Proposals approved - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.83

Dated 20.10.2009.

Read

1. G.O.(2D).No.123 Health and Family Welfare Department, dated 15.11.2006.
2. G.O.(2D).No.39 Health and Family Welfare Department, dated 25.03.2008.

Read also

3. From the Project Director, Tamil Nadu Health Systems Project, Letter No.5741/HSP/E1/2008 dated 7.10.2009.

ORDER:

In the Government order first read above a post Advisor (Civil Works) was sanctioned on contract basis in the Engineering cell of the Project Management Unit of the Tamil Nadu Health Systems Project to provide professional advice to the Project Director on Civil Works and to supervise the functioning of the Engineering Cell in the Project Management Unit and all the ongoing civil works. The Project Director, Tamil Nadu Health Systems Project was permitted to utilize the services of Dr.V.Sukumar, Chief Engineer (Retired), Public Works Department as Advisor (Civil Works). The Advisor (Civil Works) was allowed a honorarium of Rs.1000/- per day worked and a Local Travel Allowance of Rs.400/- per day worked. In the Government order 2nd read above, the Government permitted to engage the Advisor (Civil Works) on a monthly rate of Rs.30,000/- per month. The Project Director, Tamil Nadu Health Systems Project has stated that Dr. V.Sukumar, Advisor (Civil Works) is a highly qualified person within a Doctorate in Structural Engineering with vast experience in Civil Works and that he has to work extra time and travel extensively to supervise and monitor the civil work construction throughout the State. The Project Director, Tamil Nadu Health Systems Project has, therefore, placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 to redesignate the post of Advisor (Civil Work) as Expert Advisor (Civil Work), to enhance the honorarium of the post to Rs.1,500/- per day worked and to allow other benefits as allowed to other Expert Advisors.

2. The Government, after careful examination, direct that the post of Advisor (Civil Works) sanctioned in the Government order 1st read above be re designated as Expert Advisor (Civil Works). The Expert Advisor (Civil Works) shall be paid a honorarium of Rs.1,500/- (Rupees one thousand and five hundred only) per day worked for the number of days worked in a month.

3. Sanction is accorded for payment of the following allowances and other benefits to the post of Expert Advisor (Civil Works)

1. Local travel allowance at Rs.400/- per day worked to visit Government offices, medical institutions etc., within Chennai (restricted to number of days visited Government Offices, Institutions, etc..)
2. Daily Allowance of Rs.500/- per day for tour outside Chennai but within Tamil Nadu and Rs.750/- per day as Daily Allowance for the tours undertaken in respect of Project activities outside Tamil Nadu provided free Government accommodation is not provided.
3. Eligible to travel by second AC train within Tamil Nadu when approved and when required by the Project Director, Tamil Nadu Health Systems Project and may be permitted to avail flight in the economy class for visiting places in and outside Tamil Nadu in connection with project activities after due authorization from the Project Director.
4. While on tour, he may hire vehicles at the Project expenditure for his travel on project activities. He is eligible for hotel accommodation at actuals outside Chennai while on tour.

4. The expenditure shall be met from the Tamil Nadu Health Systems Society Grant.

5. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms) No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its. U.O.No.60063 / Health I / 2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
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 I), Chennai -18.
The Pay and Accounts Officer (South), Chennai -35

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi-11.
The Country Director – India, The World Bank, New Delhi Office,
70, Lodhi Estate, New Delhi – 3.
The Finance (Health I) Department, Chennai – 9.

/ FORWARDED BY ORDER /

At. Sarvesh Kumar
SECTION OFFICER

1644



ABSTRACT

Tamil Nadu Health Systems Project – Revision of contract payment to staff - Proposal approved - Sanction accorded for a sum of Rs.31.35 lakhs - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O.(2D) No.84

Dated 20.10.2009.

Read

1. G.O. Ms. No. 63 Health and Family Welfare Department, dated 20.04.2005.
2. From the Project Director, Tamil Nadu Health Systems Project, Letter No.5740 /HSP/E1/2008 dated 7.10.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Project has stated that the project consists of Project Management Unit at the State level and District Project Management Units at 29 District Head Quarters, that the staff employed in all these units are mainly temporary on contract payment, and that the payment structure to the staff was worked out during the planning stage in the year 2004 and the staff were taken into during 2005. He has also stated that in the Sixth Pay Commission an increase of 25% in the emoluments of contract staff working in the department has been sanctioned and that the project staff have requested for increase in their emoluments. The Project Director, Tamil Nadu Health Systems Project has placed a proposal before State Empowered Committee in the meeting held on 14.09.2009 for revision of contract payment for the staff working in the District Project Management Units by 25% of their emoluments with effect from 01.01.2007 and also revision of Daily Allowances and Local Travel Allowances applicable to certain category of staff working in the State Project Management Unit by 100% of the existing rates. The State Empowered Committee has approved the proposal with certain modifications. The Project Director has requested the Government to issue orders.

2. The Government after careful consideration accord sanction for revision of contract payment to the staff working in the Tamil Nadu Health Systems Project as detailed in the Annexure to this order as follows:

- (i) For posts with consolidated pay fixed more than 3 years before as on 01.09.2009 an increase of 25% shall be given
- (ii) In respect of posts where the consolidated pay was last fixed / revised within 3 years as on 01.09.2009, an increase of 10% shall be given
- (iii) In respect of posts in Sl.No.20, 21, 22 & 23 i.e Expert Advisors no increase is necessary.

1645

3. The Government also direct that Daily Allowances and Local Travel Allowances applicable to certain category of staff working in the State Project Management Unit shall be doubled from date of issue of Government Order.

4. The Government also direct that the revision of contract payment is not applicable to the staff who are paid emoluments at the rate fixed by the District Collector and the staff deputed by TEXCO.

5. The revision of contract payment sanctioned in paragraph 2 above shall take effect from 01.01.2007. However, the revision of Daily Allowances and Local Travel Allowances sanctioned in paragraph 3 above shall take effect from the date of issue of this order.

6. The expenditure shall be drawn and disbursed through Tamil Nadu Health Systems Society Advance Grants "COA 3.4.400 contractual services".

5. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its. U.O.No.6004 / Health I / 2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
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 I), Chennai -18.
The Pay and Accounts Officer (South), Chennai -35

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi – 11.
The Country Director – India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi – 3.
The Finance (Health I) Department, Chennai – 9.

/ FORWARDED BY ORDER /

R. Saravanan
SECTION OFFICER

1646

Annexure

Sl. No	Name of the posts	No. of persons	G.O No & Date in which sanctioned	Contract pay per month (In Rs.)
1	Assistant cum Accountant*	29	GO.Ms.No.63, Health and Family Welfare (EAP-1) Department, Dated 20.04.2005	6000
2	Assistant with Computer Knowledge**	6	G.O. (2D).No.105/Health and Family Welfare Department Dated: 05.10.2006.	7500
3	Junior Engineer with AutoCAD	2	G.O. (2D).No.105/Health and Family Welfare Department Dated: 05.10.2006.	9000
4	Assistant***	6	GO.Ms.No.63, Health and Family Welfare (EAP-1) Department, Dated 20.04.2005	10000
5	Fourth Officer for medical code	2	G.O. (Ms).No.119/Health and Family Welfare Department Dated: 09.04.2007	10000
6	Tally Assistant	1	G.O. (2D).No.132/Health and Family Welfare Department Dated: 31.10.2008	10000
7	Accountant	2	G.O. (2D).No.132/Health and Family Welfare Department Dated: 31.10.2008	10000
7	Project Investigator	1	G.O (2D) No.55, Health and Family Welfare Department, Dated 10.08.2005.	10000
8	System Analyst	1	G.O (2D) No.55, Health and Family Welfare Department, Dated 10.08.2005.	10000
9	Bio Medical Engineer	10	GO.Ms.No.63, Health and Family Welfare (EAP-1) Department, Dated 20.04.2005	15000
10	Assistant Executive Engineer	1	G.O. (2D).No.105/Health and Family Welfare Department Dated: 05.10.2006.	15000
11	Technical Assistant	1	GO.Ms.No.54, Health and Family Welfare (EAP-1) Department, Dated 24.5.2007	15000
11	Third Officer for Medical Code	1	G.O. (Ms).No.119/Health and Family Welfare Department Dated: 09.04.2007	15000
12	Quality of Care Co-ordinator	1	GO.(2D) No.24, Health and Family Welfare (EAP 1/1) Department, Dated 3.3.2008	20000
13	Officer (Communication and Field Operations)	1	GO.(2D) No.11, Health and Family Welfare (EAP 1/1) Department, Dated 31.1.2008	20000
14	Second Officer for Medical Code	1	G.O. (Ms).No.119/Health and Family Welfare Department Dated: 09.04.2007	20000
15	Senior Statistical Expert	1	GO.(2D) No.24, Health and Family Welfare (EAP 1/1) Department, Dated 3.3.2008	22000
16	Chief Executive Officer	1	GO.Ms.No.63, Health and Family Welfare (EAP-1) Department, Dated 20.04.2005	30000
17	Superintendent Engineer	1	G.O. (2D).No.105/Health and Family Welfare Department Dated: 05.10.2006.	30000
18	Adviser (Civil Works)****	1	G.O. (2D).No.123/Health and Family Welfare Department Dated: 15.11.2006	30000
19	Adviser (Admin)	1	G.O. (2D).No.36/Health and Family Welfare Department Dated: 10.04.2007	20000
20	Expert Advisor In Strategic Planning Cell	1	G.O (2D) No.55, Health and Family Welfare Department, Dated 10.08.2005.	1500 per day called

1647

21	Expert Advisor in Strategic Planning Cell	1	G.O (2D) No.29, Health and Family Welfare Department, Dated 10.03.2006	1500 per day called
22	Expert Advisor In Non Governmental Organising Involving Public Private Partnership	1	G.O. (2D).No.122/Health and Family Welfare Department Dated: 08.11.2006	1500 per day called
23	Advisor In Health Services Development of the Project Management Unit	1	4.G.O.Ms.No.54, Health and Family Welfare (EAP-1) Department, Dated 24.5.2007	1500 per day called
	CVD Pilot - 2 District			
1	NCD Officer	2	G.O. (2D).No.36/Health and Family Welfare Department Dated: 10.04.2007	20000
2	Assistant cum Accountant	2	G.O. (2D).No.36/Health and Family Welfare Department Dated: 10.04.2007	4000
3	Office Assistant	2	G.O. (2D).No.36/Health and Family Welfare Department Dated: 10.04.2007	2500
	Cancer Cervix Pilot - 2 District			
1	Cancer Control Officer	2	G.O. (2D).No.90/Health and Family Welfare Department Dated: 01.09.2006	20000
2	Data Entry Operator	2	G.O. (2D).No.90/Health and Family Welfare Department Dated: 01.09.2006	3000
3	Statistical Assistant	2	G.O. (2D).No.90/Health and Family Welfare Department Dated: 01.09.2006	4000
	Total	87		

* - Revision as on 01.04.2008

** - Revision as on 01.04.2008

*** - Revision as on 10.11.2008

**** - Revision as on 25.03.2008

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY/

Pr. Subburaj
SECTION OFFICER

1648



ABSTRACT

Tamil Nadu Health Systems Project - Maintenance of hospital equipments in the project hospitals - Annual Maintenance Contract already entered - Additional expenditure of Rs.9.50 lakhs - Sanctioned - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.85

Dated 20.10.2009.

Read

1. G.O (4D) No.1, Health and Family Welfare Department, dated 16.1.2006
2. G.O (4D) No 4, Health and Family Welfare Department, dated 02.05.2007.
3. G.O (4D) No.12, Health and Family Welfare Department, dated 14.10.2008.
4. G.O (2D) No.87, Health and Family Welfare Department, dated 29.07.2008.
5. G.O (3D) No.110, Health and Family Welfare Department, dated 29.12.2005.

Read also

6. From the Project Director, Tamil Nadu Health Systems Project, Letter No.5742/HSP/ E1/2008 dated 7.10.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Project has stated that the project has provided modern equipments to all the project hospitals procured through the Tamil Nadu Medical Services Corporation and that in the tender documents the bidders were requested to quote warranty for one year and Annual Maintenance Contract for 3 years for all the equipments. He has also stated that based on the orders issued in the Government orders read above, a sum of Rs.121.50 lakhs is available for Annual Maintenance Contract and that out of the amount of Rs.121.50 sanctioned in the G.Os read above only a sum of Rs.28.00 lakhs has already been released to Tamil Nadu Medical Services Corporation and Rs.93.50 lakhs is yet to be released. The Tamil Nadu Medical Services Corporation has requested for an allotment of Rs.131.00 lakhs for the year 2009-2010 as follows:

In Phase – I for 3 rd year	-	Rs.39,35,300/-
In Phase – II for 2 nd year	-	Rs.42,41,360/-
In Phase – III for 1 st year	-	Rs.24,67,770 /-
Total		Rs.1,16,43,430/-
(or) say		Rs.1,16,44,000/-
12.5% Service Tax		Rs. 14,55,500/-
Total		Rs.1,30,99,500/-
Rounded to		Rs.1.31 Crores

2. As there is a deficit of Rs.9.50 lakhs between the amount required for Annual Maintenance Contract and the amount already sanctioned, the Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 for sanction of an additional amount of Rs.9.50 lakhs towards Annual Maintenance Contract for the equipments supplied by Tamil Nadu Health Systems Project. The Committee has approved the proposal. The Project Director has requested the Government to issue orders. Provision of equipments and Annual Maintenance Contract is an activity approved by the World Bank and the expenditure is reimbursable.

3. The Government, after careful examination, accord sanction for incurring an additional expenditure of Rs.9.50/- lakhs (Rupees nine lakhs and fifty thousand only) over and above the amount sanctioned in the Government orders read above, towards Annual Maintenance Contract for the equipments supplied to the various hospitals by the Tamil Nadu Health Systems Project.

4. The Project Director, Tamil Nadu Health Systems Project is permitted to utilise the budget provision for Annual Maintenance Contract for the equipments supplied by Tamil Nadu Health Systems Project without restricting to any particular set of instruments within the over all budget provided for the purpose including the additional funds sanctioned.

5. The Project Director, Tamil Nadu Health Systems Project is permitted to release Rs.103.00 lakhs (Rs.93.50 lakhs already sanctioned and Rs.9.50 lakhs now sanctioned in this order) out of Tamil Nadu Health Systems Society funds to the Managing Director, Tamil Nadu Medical Service Corporation by means of a crossed cheque.

6. The expenditure shall be disbursed through Tamil Nadu Health Systems Society funds.

7. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its. U.O.No.60071/Health/2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
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 I), Chennai -18.
The Pay and Accounts Officer (South), Chennai -35

1650

The Managing Director, Tamil Nadu Medical Services Corporation, Chennai – 8.

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare,
New Delhi – 11.

The Country Director – India, The World Bank, New Delhi Office,
70, Lodhi Estate, New Delhi – 3.

The Finance (Health I) Department, Chennai – 9.

/ FORWARDED BY ORDER /

Mr. Saravanan

SECTION OFFICER

The Managing Director, Tamil Nadu Medical Services Corporation, Chennai - 6.
 Copy to:
 The Secretary to Government of India, Ministry of Health and Family Welfare,
 New Delhi - 11.
 The County Director - India, The World Bank, New Delhi Office,
 70 Lodhi Estate, New Delhi - 3.
 The Finance (Health) Department, Chennai - 9.

FORWARDED BY GRSB

RECEIVED
 25/11/54



ABSTRACT

Tamil Nadu Health Systems Project - Strengthening of Hospital Management - Imparting Hospital Administration Training to Chief Medical Officers - Sanction of expenditure of Rs.54.25 lakhs - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O.(2D) No.86

Dated 21.10.2009.

Read

1. G.O. (2D). No. 87, Health and Family Welfare Department, dated 29.08.2006.
2. From the Project Director, Tamil Nadu Health Systems Project, Letter No.5736/HSP/E1/2009 dated 7.10.2009.

ORDER:

The Project Director, Tamil Nadu Health Systems Project has stated that Tamil Nadu Health Systems Project has provided Hospital Administration Training to the Joint Directors, Deputy Directors and Chief Medical Officers of Government Hospitals (totally 360 officials) through Anna Institute of Management, Chennai during the year 2008-2009, that the Hospital Administration Training was well received by the trainees as per the positive feed back provided by them and that it has also improved the administration of the hospitals and helped in introducing systems and procedures in the hospitals. He has therefore placed a proposal before a State Empowered Committee in the meeting held on 14.09.2009 to impart Hospital Administration Training to the Chief Medical Officers who have not had the training earlier, the Second Medical Officers who may be on the verge of getting their promotions and likely to become Chief Medical Officers, Medical Officers from Primary Health Centres and also from the tertiary care institutions. The State Empowered Committee has approved the proposal. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders. Imparting hospitals administration training is an approved activity of the World Bank and the expenditure is reimbursable.

2. The Government, after careful examination, accord sanction for conducting Hospital Administration Training in the Anna Institute of Management, Chennai to 450 Chief Medical Officers / Medical Officers from various institutions.

3. Sanction is accorded for incurring an expenditure of Rs.54.25 lakhs (Rupees fifty four lakhs and twenty five thousand only) as detailed in Annexure I to this order for conducting the training programme.

4. The Project Director, Tamil Nadu Health Systems Project is permitted to make payment of Rs.40.75 lakhs (Rupees forty lakhs and seventy five thousand only) to the Anna Institute of Management for conducting the training programme and to obtain

the expenditure within the components without exceeding the total cost.

5. The Project Director, Tamil Nadu Health Systems Project is permitted to make payment to the trainees in respect of Traveling Allowance and Daily Allowance as per the Government norms out of the remaining amount of Rs.13.50 lakhs.

6. The training shall be conducted by the Anna Institute of Management, Chennai as per the syllabus and time table to be worked by the Institute in consultation with the Tamil Nadu Health Systems Project on the lines of training already given with suitable modifications / revisions. The training shall be imparted to 450 Medical Officers in 15 Batches @ 30 per batch within a period of 12 days per batch. The faculty shall be IAS Officers, Financial Experts, top persons in the field of Hospital Administration and Management and faculty of Anna Institute of Management, Chennai. The syllabus is given in Annexure II to this order.

7. The expenditure shall be drawn and disbursed through Tamil Nadu Health Systems Society Advance Grant "4.3.720 Training"

8. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its U.O.No.60075 / Health I / 2009-1, dated 19.10.2009.

(BY ORDER OF THE GOVERNOR)

etc.

V.K. SUBBURAJ

To **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 I), Chennai -18.

The Pay and Accounts Officer (South), Chennai -35

The Director of Medical and Rural Health Services, Chennai – 6

The Director of Medical Education , Chennai – 10

The Director of Public Health and Preventive Medicine, Chennai -6

The Director General, Anna Institute of Management, Chennai - 28

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi - 11.

The Country Director-India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi-3.

The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /

DESPATCHED
 Date 27/10/09

DESP   SECTION OFFICER

Annexure I

Sl. No	Item	Unit cost In Rs.	Number of persons	Cost Rs.(in lakhs)
1	TA for participants as per Government norms	Provision for TA @ Rs.2000/- per person for 450 persons (actuals as per Government Norms)	450 x 2000	9.00
2	DA for participants @ 25% of their eligibility	Provision for DA @ Rs.100 per day for 10 days (25% of eligibility)	450x100x10	4.50
3	Boarding and Lodging Expenditure at Anna Institute of Management, Chennai	Rs.500 per person per day for 10 days for 450 persons (actuals as per Anna Institute of Management rates)	500 x 10 x 450	22.50
4	Training Module	-	-	4.00
5	Course Materials	Rs.500 per person	500 x 450	2.25
6	Resource person fee	4 Trainers per day for 10 days for 15 batches @ Rs.1000 per day	4 x 10 x 15 x1000	6.00
7	Contingencies			6.00
	Total			54.25

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

Dr. S. Suresh Babu
SECTION OFFICER

1655

Annexure II

Topics for Hospital Administration Training

The following will be the topics for hospital administration training:

i. Principles of Modern management

1. Principles of management I
(Planning - Organizing - Directing - Control - Decision Making)
2. Principles of management II
(Co-ordination - Delegation - Monitoring - Evaluation)
3. Principles of management III
(Leadership - Motivation - Participation - Change and Conflict Management)
4. Principles of management IV
(Time Management - Communication - Meetings - Negotiations)

ii Principles of Hospital Administration & Planning

1. Hospital planning (Hospital Designs)
2. Hospital Organisation (staffing - Job Description)
3. How to be an effective hospital administrator
4. Hospital Personnel Management
5. Performance Appraisal System in Hospital

iii Clinical Services Management

1. Hospital Services
 - Clinical Services
 - Ancillary Services
 - Support Services
6. Referral Systems
7. Emergency Management Services System (EMS)
 - Casualty, Triage
 - Accident & Emergency
 - Disaster Management
8. Organisation of camps - In house and out reach

iv Materials Management

1. Materials management
 - Purchase of drugs
 - Equipments
 - Stores Indent
 - Equipment Maintenance
 - Equipment Audit
 2. Hospital Transport System & Hospital Engineering Services
 3. Maintenance of Hospitals Buildings
 4. Computers & Hospitals, e - hospitals
- v. Office Procedures - I**

Office Procedures

Reports & Returns

Transparency

Office Automation

5. Inspections - Review Meetings

6. Financial Management I

Bills

Claims

Purchases

Advances

Sanctions

Statement of Expenditures (SOE)

7. Financial Management II

Audit Procedures

Pre audit

Audit Objections

8. Condemnation & Disposal of Condemned Articles

vi. Office Procedures - II

Disciplinary Procedures

Minor

Major

Court Cases, contempt etc.

9. Job functions of JDHS, DDHS(M), Chief Medical Officers

Accountability

Responsibility

10. Public Private Partnership

vii. Quality Assurance

Hospital Management Information System (HMIS)

Hospital activity indicators,

Vital statistics,

Monthly performance reports

11. Quality Assurance

ISO 9002

Total Quality Management (TQM)

Quality Circle

12. Medical Records

Medical Audit

Prescription Audit

13. Hospital acquired infection control

14. Hospital Bio medical waste management

15. Government Acts

Pre Natal Diagnostic Techniques Act

Private Clinical Establishment Regulation Act.

Human Organ Transplantation Act

- viii **Miscellaneous**
- Telemedicine
- 16. Hospital Mapping
- 17. Hospital Advisory Committee roles and functions
- 18. Patient Welfare Society
- 19. Hospital Annual Day

V.K. SUBBURAJ
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

Mr. Saravali
SECTION OFFICER

1658



ABSTRACT

Tamil Nadu Health Systems Project – Provision of computer furniture to the hospitals supplied with computers- Proposal approved- Sanction of expenditure of Rs.10.00 lakhs - Orders issued.

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No.87

Dated 21.10.2009.

Read

1. G.O (2D) No.37 Health and Family Welfare Department, dated 18.5.2009.
2. From the Project Director, Tamil Nadu Health Systems Project, Letter No.5731/HSP/E1/2009 dated 7.10.2009.

ORDER:

Tamil Nadu Health Systems Project has provided computers to operationalize web based Hospital Management Information System and Hospital Management System for all Phase I hospitals. In the Government order read above, the Government sanctioned provision of 250 computers for all Phase I hospitals. The Project Director, Tamil Nadu Health Systems Project has stated that the hospitals have requested for provision of computer furniture as all the available furniture are being used and that there is a need for provision of furniture for the computers already supplied.

2. The Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 towards supply of computer furniture to the hospitals which were supplied with 250 additional computers in Phase I. The Committee has approved the proposal. The Project Director has requested the Government to issue orders in the matter. Provision of furniture for computers supplied is an approved activity of the World Bank and the expenditure is reimbursable.

3. The Project Director, Tamil Nadu Health Systems Project is permitted to procure the computer furniture through the Tamil Nadu Medical Services Corporation by following the World Bank procurement procedures. The Managing Director, Tamil Nadu Medical Services Corporation is requested to supply the furniture to the Chief Medical Officers of Hospitals as per the list to be given by the Project Director, Tamil Nadu Health Systems Project.

4. The Government, after careful consideration accord sanction for incurring an expenditure of Rs.10.00/- lakhs (Rupees ten lakhs only) towards supply of 250 computer tables and chairs to the Government Hospitals which were supplied with 250 additional computers in Phase I.

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

"2210 - Medical and Public Health - 08 General - 004 Health Statistics and Evaluation- Schemes in the Eleventh Five Year plan - II State plan - PB Procurement through Tamil Nadu Medical Services Corporation for Building Capacity to strengthen Health Management Information System - 05 Office Expenses - 05 Furniture (DPC: 2210-80-004-PB-0556)"

6. The Project Director, Tamil Nadu Health Systems Project is permitted to release Rs.10.00 lakhs to "K. Deposit and Advances (b) - Deposits not bearing interest - 8443 - 00 - Civil Deposits - 800 other deposits - AE. Deposits of Government Companies, Corporation etc.,- 66 Deposits of Tamil Nadu Medical Services Corporation Limited (D.P. Code : 8443 - 00 - 800 - AE - 660D (Deposits)" into the PD account No.70 BE by a crossed cheque in favour of the Managing Director, Tamil Nadu Medical Services Corporation towards procuring computer furniture to 250 Government hospitals as per the specifications to be provided by the Project Director, Tamil Nadu Health Systems Project and settle the account with the Project Director, Tamil Nadu Health Systems Project.

7. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare Department, dated 28.02.2005 and Finance Department vide its.U.O.No.60060/Health I / 2009-1, dated 20.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
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 I), Chennai -18.

The Pay and Accounts Office (South), Chennai -5

The Director of Medical and Rural Health Services, Chennai -6

The Managing Director, Tamil Nadu Medical Services Corporation, Chennai - 8.

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi - 11.

The Country Director-India, The World Bank, New Delhi Office, 70 Lodhi Estate, New Delhi-3.

The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /

Mr. Bardeen
SECTION OFFICER

1660



ABSTRACT

Tamil Nadu Health Systems Project – Implementation of web based HMIS and HMS in all project hospitals - Outsourcing of Technical Coordinator (IT) - Orders issued .

HEALTH AND FAMILY WELFARE (EAP1/1) DEPARTMENT

G.O.(2D) No. 88

Dated 21.10.2009.
Read

1. G.O. (2D).No. 68, Health and Family Welfare Department, dated 29.08.2005.
2. From the Project Director, Tamil Nadu Health Systems Project, Letter.No.5732/E1 / HSP/2009, dated 7.10.2009.

ORDER:

In the Government order read above, the Government sanctioned the implementation of a web based Hospital Management Information System which includes Hospital Management System and patients electronic medical records data base.

2. A proposal for outsourcing of a Technical Coordinator (IT) in each district and in Project Management Unit in phases was placed before the State Empowered Committee in its sixth meeting held on 24.03.2009. The State Empowered Committee had agreed to the proposal and suggested that " the Technical Coordinator (IT) has to be outsourced and placed as and when the scheme expands to the districts in phases". The Committee has also observed that the qualification criteria for the IT coordinator have to be reworked.

3. The Project Director, Tamil Nadu Health Systems Project has stated that subsequent to the State Empowered Committee meeting, in a discussion with the Managing Director, ELCOT, it was ascertained that M/s. ELCOT Ltd., had identified an outsourcing agency for hiring suitable candidates for any type of work connected with IT sector and that the agency would place an IT Coordinator as per his request. He has also stated that based on the modifications suggested by the State Empowered Committee the Managing Director, ELCOT has sent a revised proposal as follows:

- (a) The Technical Coordinator (IT) shall be outsourced through M/s ELCOT Ltd.,
- (b) Initially five Technical Coordinators (IT) shall be hired @ one Coordinator for each of the five phase I districts where HMIS and HMS have been introduced and more Coordinators will be posted to other districts as and when the scheme is extended to those districts.
- (c) The qualification criteria for Technical Coordinator (IT) have also been revised in the proposal.
- (d) A consolidated payment of Rs.20,900 per month was proposed for the IT Coordinator which includes contract payment, accommodation charges, travel charges and telephone charges.

4. Based on the revised proposal the Project Director, Tamil Nadu Health Systems Project has sent a proposal to the Government. The Government had suggested that the contract payment could be revised as follows:

- (a) Contract payment @ Rs.12,900 per month
- (b) Travel + accommodation Rs. 2,500 per month
- (c) Telephone expenditure Rs.500 per month

The Project Director, Tamil Nadu Health Systems Project has stated that the Managing Director, ELCOT has agreed to the revised payment suggested by the Government plus services charges of 2% and service tax at applicable rates. Based on the revised proposal the Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 to sanction 32 temporary posts of Technical Coordinator (IT) to be filled up by outsourcing to facilitate the implementation of a web based HMIS and HMS in the districts and in the Project Management Unit. The State Empowered Committee has approved the proposal for appointment of 6 posts of Technical Coordinators IT in 5 phase I districts and in the Project Management Unit and suggested that the remaining posts may be considered for sanction when phase II of the HMIS is taken for implementation. The Project Director, Tamil Nadu Health Systems Project has requested the Government to issue orders. Appointment of Technical Coordinator (IT) is an approved activity of the World Bank and the expenditure is reimbursable.

5. The Project Director, Tamil Nadu Health Systems Project is permitted to contract M/s. ELCOT for outsourcing the posts of Technical Coordinator as per a contract agreement to be signed by the Project Director, Tamil Nadu Health Systems Project and Managing Director, ELCOT. The qualification and the job description for the post are indicated in the Annexure to this order.

6. The Government, after careful consideration, accord sanction for appointment of 6 temporary posts of Technical Coordinator (IT) for a period of one year from the date of appointment and extendable as per need in the District Project Management Units in Dharmapuri, Krishnagiri, Theni, Pudukottai, Kanyakumari districts and in the Project Management Unit, Chennai. The Technical Coordinator (IT) shall be paid the following contract payment.

- (a) Contract payment @ Rs.12,900 per month
- (b) Travel + accommodation Rs. 2,500 per month
- (c) Telephone expenditure Rs.500 per month

7. Sanction is also accorded for incurring an expenditure of Rs.11,67,696/- (Rupees eleven lakhs sixty seven thousand six hundred ninety and six only) towards payment of contract wages to the Technical Coordinator and services charges to M/s. ELCOT as detailed below.

1662

Sl. No.	Activity	Unit Cost Rs.	Annual Cost (Rs)
	Recurrent cost		
1	Contract payment @ Rs.12,900/- per month per Technical Co-ordinator (IT) for 6 Co-ordinators	Rs.12,900 x 6 x 12 months	9,28,800
2	Provision for Travel and Accommodation expenditure @ Rs.2,500/- per month per Technical Co-ordinator (IT) for 12 months for 6 Co-ordinators	Rs.2,500 x 6 x 12 months	1,80,000
3	Provision for Telephone Expenditure Rs.500/- per month per Technical Co-ordinator (IT) for 12 months for 6 Co-ordinators	Rs.500 x 6 x 12 months	36,000
4	Service Charges for ELCOT @ 2% of Rs.11,44,800	Rs.11,44,800 x 2 %	22,896
	Total Recurrent Cost		11,67,696

8. The expenditure sanctioned in para 7 above shall be debited to the following head of account :

The expenditure shall be disbursed through Tamil Nadu Health Systems Society funds The Chart of Accounts is: "III - IA - 400 Contractual Services ".

9. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare Department, dated 28.02.2005 and Finance Department vide its.U.O.No.61145 / Health I / 2009, dated 20.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
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 I), Chennai -18.

The Pay and Accounts Office (South), Chennai -5

The Director of Medical and Rural Health Services, Chennai -6

The Managing Director, ELCOT, Chennai - 35

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi-11.

The Country Director-India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi-3.

The Finance (Health I) Department, Chennai - 9.

/ FORWARDED BY ORDER /

Mr. Saravanan
SECTION OFFICER

1663

Sl. No.	Particulars	Unit Cost (Rs)	Annual Cost (Rs)
1	Technical Co-ordinator (IT) for 6 Co-ordinators Contract payment @ Rs 12,500/- per month per Rs 12,500 x 6 x 12 months	Rs 12,500 x 6 x 12 months	9,28,500
2	Provision for Travel and Accommodation expenditure @ Rs 2,500/- per month per Technical Co-ordinator (IT) for 12 months for 6 Co-ordinators	Rs 2,500 x 6 x 12 months	1,80,000
3	Provision for Telephone Expenditure Rs 500/- per month per Technical Co-ordinator (IT) for 12 months for 6 Co-ordinators	Rs 500 x 6 x 12 months	36,000
4	Grants-in-Aid to the Co-ordinators Rs 10,000/-		10,000
	Total		11,44,500

The above estimate is submitted for the consideration of the Government and the Council of Ministers.

The estimate is valid for the period from 1st April 1971 to 31st March 1972.

The estimate is submitted for the consideration of the Government and the Council of Ministers.

REMARKS ON THE ESTIMATE

1. The estimate is submitted for the consideration of the Government and the Council of Ministers.

The estimate is valid for the period from 1st April 1971 to 31st March 1972.

The estimate is submitted for the consideration of the Government and the Council of Ministers.

Annexure

a. **Qualifications for Technical Coordinator (IT)**

- i. Diploma in Electronics and Communications / Information Technology / Computer Science / B.Sc Computer science / BCA or an equivalent degree in Electronics and Communications / Computer Science with Network Certification with one year experience

or

Diploma in IT / Computers from an institution recognized by the Director of Technical Education with Network Certification with two years Experience

- ii. Good communication skills and willingness to travel within the district regularly.
- iii. Adequate background in Linux Operating system especially SUSE LINUX with IP configuration and printer sharing.

b. **Job Description for Technical Coordinator (IT)**

- 1) Hardware, networking and infrastructure support – including asset details maintenance, coordination with suppliers/AMC support; TNSWAN, UPS, Connectivity, LAN, etc.
- 2) Implementation support –
 1. Ensure/coordinate for users IDs, training and implementation of modules
 2. Follow up with TNHSP coordinators in respective locations
 3. Participate in Training for end users – facilitation, etc.
- 3) Travel to various locations/hospitals within the district to facilitate infrastructure set up checks/ repair/restoration periodically and as and when required
- 4) Follow up on infrastructure set up with vendors/hospitals/other locations and report details with escalation, etc.
- 5) Carry out Physical verification of infrastructure installations and report status of infrastructure set up at various sites as and when needed
- 6) Coordinate with TNMSC, TNHSP, HMIS coordinator and TNHSP District Coordinators, Deputy Directors of Health Services and District Health Society for implementation of activities in all locations within the respective districts
- 7) Ensure written/email communication of all status, activities reporting to JD, SBHI/JDHS/MERC/ TNHSP teams regularly
- 8) Maintain call log and handle help desk at district level for hardware/infrastructure, support
- 9) On site Trouble shooting –
 1. Should handle support/minor fixes for Software (Linux, etc), LAN, PCs, connectivity, UPS etc
 2. Follow up with AMC / Vendors for early remedy of issues/breakdown as reported by various locations
 3. Follow up with TNSWAN at district and State level regarding any connectivity related issues

- 10) Undergo training on HMIS modules from TCS team – functional and technical training for implementation support; end users training and trouble- shooting.
- 11) Motivate users for continued usage of on line system at hospitals
- 12) Coordinate with TNHSP/TCS team for implementation activities and undertake activities as planned from time to time including additional training requirements.
- 13) Facilitate/coordinate/collect master data collection at Hospitals, District offices, etc. as needed
- 14) Undergo training on Application –
 1. User level
 2. Administrator level
 3. Master data upload activities
- 15) Provide support for Data Administration related updates – for user IDs creation, password reset, etc. at district level for institutions in district
- 16) Record and update Change requests from end users and forward to the State team
- 17) Send detailed status reports by email as per the frequency and format defined.
- 18) He/She shall carry out trouble shooting and fault diagnosis
- 19) Report Faults in the equipments for immediate necessary action
- 20) Follow up with various agencies for rectification of faults.
- 21) He / She shall maintain all records pertaining to site equipments
- 22) Any other responsibility that may arise from time to time.
- 23) He / She shall maintain a diary of activities performed by him / her each day and submit it to the Controlling Officer once a week.

V.K. SUBBURAJ

PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

Dr. S. Srinivasan
SECTION OFFICER

1666



ABSTRACT

Tamil Nadu Health Systems Project – Strengthening of secondary care hospitals in Tamil Nadu – Repairs, Renovations, Extension and Additions to hospital buildings in 133 hospitals in 22 districts and DMS Annex Building during Phase II of the project – Administrative sanction accorded – Tender excess and additional advertisement charges - Revised Administrative Sanction - Sanctioned - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I/1) DEPARTMENT

G.O.(Ms) No.357

Dated 28.10.2009.

Read

1. G.O.Ms.No.25, Health and Family Welfare Department, dated.28.01.07.
2. G.O.Ms.No.145 Health and Family Welfare Department, dated.04.05.07
3. G.O.Ms.No.279 Health and Family Welfare Department, dated.07.08.07
4. G.O.Ms.No.280 Health and Family Welfare Department, dated.07.08.07
5. G.O.Ms.No.281 Health and Family Welfare Department, dated.07.08.07
6. G.O.Ms.No.287 Health and Family Welfare Department, dated.10.08.07
7. G.O.Ms.No.288 Health and Family Welfare Department, dated.10.08.07
8. G.O.Ms.No.289 Health and Family Welfare Department, dated.10.08.07
9. G.O.Ms.No.285 Health and Family Welfare Department, dated.10.08.07
10. G.O.Ms.No.286 Health and Family Welfare Department, dated.10.08.07
11. G.O.Ms.No.290 Health and Family Welfare Department, dated.10.08.07
12. G.O.Ms.No.291 Health and Family Welfare Department, dated.10.08.07
13. G.O.Ms.No.294 Health and Family Welfare Department, dated.13.08.07
14. G.O.Ms.No.333 Health and Family Welfare Department, dated.12.09.07
15. G.O.Ms.No.358 Health and Family Welfare Department, dated.28.09.07
16. G.O.Ms.No.459 Health and Family Welfare Department, dated.27.12.07

Read also

17. From the Project Director, Tamil Nadu Health Systems Project, Letter No.5734 / HSP / E1/2009, dated 7.10.2009.

ORDER:

Strengthening of secondary care hospitals consisting of 29 district head quarters hospitals and 241 sub district hospitals is an important activity planned by the Tamil Nadu Health Systems Project. Strengthening of these hospitals includes provisions of required additional buildings apart from repairs and renovations to the existing hospital buildings. In the Government Orders read above, the Government have already sanctioned funds for carrying out of Civil Works in 224 hospitals in 25 districts during Phase II of the Tamil Nadu Health Systems Project.

2. The Project Director, Tamil Nadu Health Systems Project has stated that tenders for these civil works have been accepted by the "Tender Award Committee", Public Works Department, that all the works in Phase II are in progress, that the Chief Engineer (Buildings) Public Works Department has stated that the bids have been

accepted with excess amount over the departmental value indicated in the tender, that final expenditure for all the works will exceed the amount already sanctioned and that due to non response to the bid calls, rebids have been called for all the packages and consequently the advertisement charges proposed in the sanctioned estimates have also exceeded the provisions made in the sanctioned estimates for all the works. He has further stated that the Chief Engineer (Buildings) has requested additional funds to meet the escalation in cost.

3. The Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 for sanction of additional funds of Rs.32.1318 crores to meet the additional cost involved due to tender excess and additional advertisement cost for the bids for civil works being carried out in 133 hospitals in 22 district and DMS annex building in Phase II under Tamil Nadu Health Systems Project. The Committee has approved the proposal. The Project Director has requested the Government to issue orders in the matter. Construction of buildings for secondary care hospitals is an approved activity of the World Bank and the expenditure is reimbursable by the World Bank.

4. The works shall be executed by the Public Works Department by following the normal Public Works Department procedures. The LOC system in vogue in the Public Works Department shall be followed. The Chief Engineer (Buildings), Public Works Department and his officials at the regional level shall send the monthly statement of expenditure (SOE) and the progress report to the Project Director, Tamil Nadu Health Systems Project as per the requirement of the World Bank for submitting the reimbursement claims.

5. Based on the approval given by the State Empowered Committee the Government, after careful examination, accord Revised Administrative sanction for a sum of Rs.175.9041 crores (Rupees One hundred and seventy five crores ninety lakhs and forty one thousand only) and permit to incur additional expenditure (Rupees 175.9041 - Rs.143.7763 crores) with in the provision made in Budget Estimate 2009-10 of Rs.32.138 crores (Rupees thirty two crores thirteen lakhs and eighty thousand only) as detailed in the Annexure to this order towards the additional cost involved due to tender excess and additional advertisement cost for the bids for the civil works carried out in 133 Hospitals and DMS Annex building in Phase II of Tamil Nadu Health Systems Project.

6. The expenditure in respect of the Government Hospitals Melappalayam, Tirunelveli district, Kulithalai, Karur district, Tenkasi, Tirunelveli district, Arcot, Vellore district, Tiruchendur, Thoothukudi district, Kayalpattinam, Thoothukudi district, Sathankulam, Thoothukudi district, Kalankudieruppu, Thoothukudi district, Aruppukottai, Virudhunagar district, Rajapalayam, Virudhunagar district, Srivilliputhur, Virudhunagar district, Thuvareankurichi, Tiruchy district, Nannilam, Thiruvarur district, Devakottai, Sivagangai district, Srivaikundam, Thoothukudi district, Kodavasal, Thiruvarur district, Gudiyattam, Vellore district, Erode, Erode district, Manamadurai, Sivagangai district, Sendurai, Perambalur district, Paramakudi, Ramanathapuram district, Mudukulathur,

Ramanathapuram district, Mannargudi, Thiruvarur district, Sankarapuram, Villupuram district, Ulundurpet, Villupuram district, Athirampattinam, Thanjavur district, Thiruvudaimaruthur, Thanjavur district, Peravurani, Thanjavur district, Papanasam, Thanjavur district, Thirukkattupalli, Thanjavur district, Ayakudi, Dindigul district, Batlagundu, Dindigul district, Pattiveeranpatti, Dindigul district, Oddanchatram, Dindigul district, Velayuthapalayam, Karur district, Mettur Dam, Salem district, Gangavalli, Salem district, Edappadi, Salem district, Kuttalam, Nagapattinam district, Tharagampadi, Nagapattinam district, Vedaranyam, Nagapattinam district, Thirukkuvalai, Nagapattinam district, Karuppampulam, Nagapattinam district, Nagore, Nagapattinam district, Keelvelur, Nagapattinam district, Vaitheeswarankoil, Nagapattinam district, Sirkali, Nagapattinam district, Poonamallee, Thiruvallur district, Podaturpet, Thiruvallur district and DMS Annexe Building, Chennai shall be debited to the following head of account :

"4210.00 Capital Outlay on Medical and Public Health - 01 Urban Health Services 110. Hospitals and Dispensaries (including Pharmacy) Schemes in the Eleventh Five Year Plan - II State Plan - PC Upgradation of secondary Health under Health Systems Project - 16. Major works (DPC: 4210 - 01 - 110 PC 1602)"

7. The expenditure in respect of DMS, Annexe Building, Chennai shall be debited to "4210.00 Capital Outlay on Medical and Public Health - 01 Urban Health Services 800. Other expenditures - Schemes in the Eleventh Five Year Plan - II. State plan - PA Establishment of Health Systems Project Management Unit -16. Major works (DPC: 4210 - 01 - 800 PA 1603)"

8. The expenditure in respect of the Government Hospitals Cheranmahadevi, Tirunelveli district, Arani, Thiruvannamalai district, Krishnarayapuram, Karur district, Shencottai, Tirunelveli district, Kalavai, Vellore district, Tambaram, Kancheepuram district, Vilathikulam, Thoothukudi district, Ettayapuram, Thoothukudi district, Ottapidaram, Thoothukudi district, Virudhunagar, Virudhunagar district, Sivakasi, Virudhunagar district, Kariyapatti, Virudhunagar district, Watrap, Virudhunagar district, Tiruchuli, Virudhunagar district, Thirupathur, Vellore district, Vaniyambadi, Vellore district, Ambur, Vellore district, Vridhachalam, Cuddalore district, Manaparai, Tiruchy district, Pazhaverkadu, Tiruvallur district, Ponneri, Tiruvallur district, Gummidipoondi, Tiruvallur district, Thiruthani, Tiruvallur district, Udayarpalayam, Perambalur district, Jeyamkondam, Perambalur district, Singampunari, Sivagangai district, Tirupattur, Sivagangai district, Polur, Thiruvannamalai district, Vandavasi, Thiruvannamalai district, Thiruvannamalai, Thiruvannamalai district, Thanipadi, Thiruvannamalai district, Cheyyar, Thiruvannamalai district, Thiruturaiipoondi, Thiruvarur district, Sathiyamangalam, Erode district, Gobichettipalayam, Erode district, Kodumudi, Erode district, Kangeyam, Erode district, Sivagangai (W&C), Sivagangai district, Sholinghur, Vellore district, Ariyalur, Perambalur district, Karaikudi, Sivagangai district, Melur, Madurai district, Sholavandan, Madurai district, Rameshwaram, Ramanathapuram district, Thiruvadanai, Ramanathapuram district, Kadaladi, Ramanathapuram district, Mandapam Camp, Ramanathapuram district, Kilakkarai, Ramanathapuram district, Panaikulam, Ramanathapuram district, Kamuthi, Ramanathapuram district,

Ramanathapuram, Ramanathapuram district, Valangaiman, Thiruvarur district, Valavanur, Villupuram district, Thirukoilur, Villupuram district, Tindivanam, Villupuram district, Gingee, Villupuram district, Kumbakonam, Thanjavur district, Orathanadu, Thanjavur district, Nachiyarkoil, Thanjavur district, Pattukkottai, Thanjavur district, Thiruppanandal, Thanjavur district, Aduthurai, Thanjavur district, Thiruvaiyaru, Thanjavur district, Ayyampettai, Thanjavur district, Dindigul, Dindigul district, Natham, Dindigul district, Palani, Dindigul district, Nilakkottai, Dindigul district, Karur, Karur district, Udhamandalam, Nilgiris district, Yercaud, Salem district, Omalur, Salem district, Attur, Salem district, Sankagiri, Salem district, Jalakandapuram, Salem district, Vembadithalam, Salem district, Mayiladuthurai, Nagapattinam district, Poraiyar, Nagapattinam district, Avadi, Thiruvallur district, Pallipet, Thiruvallur district, Thirukalukundram, Kancheepuram district, Uthiramerur, Kancheepuram district, Kancheepuram, Kancheepuram district, Sriperumbudur, Kancheepuram district shall be debited to the following head of account :

"4211.00 Capital Outlay on Family Welfare - 103 Maternity and Child Health Schemes in the Eleventh Five Year Plan - II State Plan - PA. Establishment of Comprehensive Emergency Obstetric and New Born Care Centers under Health Systems Project - 16. Major Works (DPC 4211 00 103 PA 1601)".

9. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare, dated 28.02.2005 and Finance Department vide its.U.O.No.61668/Health I/2009, dated 27.10.2009.

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health Systems Project, Chennai - 6.

The Chief Engineer (Buildings), Public Works Department, Chennai -5

The Principal Accountant General (A&E), Chennai - 18.

The Principal Accountant General (Audit I), Chennai -18.

The Pay and Accounts Officer(South), Chennai - 35

The Treasury Officer(Concerned Districts)

The Director of Medical and Rural Health Services, Chennai -6

The Executive Engineer, Public Works Department (Concerned Districts)

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi - 11

The Country Director-India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi-3.

The Finance (Health I) Department, Chennai - 9.

The Public Works (PW I) Department, Chennai -9.

/ FORWARDED BY ORDER /

SECTION OFFICER

1670

ANNEXURE

Tamil Nadu Health Systems Project - Phase II Civil Works
Details of Additional Amount sanctioned

Sl. No.	Name of work	Pkg. No.	G.O.Ms.No. & Date	A.S. Amount	Estimate Value put to tender	Bid Amount Excess Amount Percentage	Excess in Advt. Charges	others	Additional Amount required	RAS Amount sanctioned
Batch III										
Vellore District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Gudiyatham	104	287 H&FW dt.10.08.07	353.75	314.08	368.73 54.65 (+)14.91%	-	-19.40	34.75	388.50
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Arcot	107A	287 H&FW dt.10.08.07	20.00	19.24	21.95 2.71 (+)8.90%	0.43	-0.23	2.91	22.91
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kalaval		281 H&FW dt.07.08.07	54.80	51.39	62.27 10.94 (+)8.90%	0.70	-1.55	10.09	64.69
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ambur	105	281 H&FW dt.07.08.07	21.30	20.46	26.02 5.55 (+)14.83%	0.41	-0.32	5.64	26.94
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Vaniyambadi		281 H&FW dt.07.08.07	53.75	50.71	64.33 13.62 (+)14.83%	1.20	-1.48	13.34	67.09
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sholinghur	107	280 H&FW dt.07.08.07	87.15	81.50	99.34 17.84 (+)8.79%	0.80	-1.25	17.39	104.54
7	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thirupathur	102	279 H&FW dt.07.08.07	64.40	60.65	81.32 20.67 (+)18.75%	0.53	-1.51	19.68	84.09
				634.95					103.81	758.76
Tirunelveli District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Tenkasi	75	25 H&FW dt.28.01.08	242.50	227.19	297.00 69.81 (+)14.89%	1.83	-	71.74	314.24

1671

2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Shencottai	75A	260 H&FW dt.07.08.07	119.45	112.92	145.99 33.07 (+)14.95%	0.32	-	33.39	152.84
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Melappalayam	78	269 H&FW dt.10.08.07	63.90	59.86	68.02 8.17 (+)14.04%	1.35	-	9.52	73.42
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Cheranmahadevi		288 H&FW dt.10.08.07	36.75	34.00	39.00 5.00 (+)14.04%	0.56	-0.17	5.39	42.14
				462.60					120.04	582.64
Cuddalore District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Vridhachalam	8	290 H&FW dt.10.08.07	120.45	113.93	148.76 34.83 (+)14.94%	2.09	2.01	38.93	159.36
Kancheepuram District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Tambaram	20	290 H&FW dt.10.08.07	77.70	72.73	83.18 10.45 (+)19.84%	-0.25	-0.36	9.84	87.54
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sriperumbudur		281 H&FW dt.07.08.07	74.10	69.36	78.71 9.35 (+)19.84%	0.40	-2.62	7.13	81.23
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kancheepuram	19	291 H&FW dt.10.08.07	106.75	98.54	109.55 11.01 (+)19.94%	-0.90	-1.16	8.85	115.70
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Uthiramerur		281 H&FW dt.07.08.07	18.00	17.08	19.27 2.19 (+)19.94%	0.13	-0.23	2.09	20.09
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thirukalukundram	22	294 H&FW dt.13.08.07	77.20	74.97	82.87 7.90 (+)10.54%	-	-0.30	7.60	84.80
				363.75					35.61	389.36
Karur District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Krishnarayapuram	25	290 H&FW dt.10.08.07	120.20	116.91	126.02 11.11 (+)10.99%	-0.31	-0.67	10.13	130.33
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kulthiurai		358 H&FW dt.28.09.07	85.80	82.85	89.39 6.54 (+)10.99%	-0.05	0.11	6.60	92.40

1672

3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Karur	23	291 H&FW dt.10.08.07	189.70	178.40	234.77 56.37 (+)14.87%	-	-7.09	49.28	238.98
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kalyanapuram	23A	358 H&FW dt.28.09.07	49.45	45.07	58.11 14.04 (+)16.73%	0.94	-3.08	11.90	61.35
				445.16					77.91	523.06
Chennai District										
15	DMS Annexe Building	1	150 H&FW dt.30.08.06 145 H&FW dt.04.05.06	700.00	693.39	895.83 232.44 (+)10.82%	8.70	3.86	246.00	945.00
Tiruchy District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Manapara	70	288 H&FW dt.10.08.07	264.85	248.11	336.33 88.22 (+)15.29%	0.73	1.84	90.79	355.64
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thuvankurichi	70A	333 H&FW dt.12.09.07	115.15	109.37	144.93 35.56 (+)15.31%	0.47	1.19	37.22	152.37
				380.00					128.01	508.01
Tiruvallur District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Tiruthani	81	290 H&FW dt.10.08.07	13.65	12.93	14.14 1.21 (+)9.42%	-0.08	0.05	1.18	14.83
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Poonamallee	82	333 H&FW dt.12.09.07	133.40	122.80	163.52 40.72 (+)15.04%	5.85	-6.37	40.20	173.60
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Avadi	83	288 H&FW dt.10.08.07	228.20	191.95	262.48 70.53 (+)14.94%	4.35	-27.88	47.00	275.20
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ponnert	84	285 H&FW dt.10.08.07	118.75	107.06	139.29 32.23 (+)15.79%	1.30	-6.25	27.28	146.03
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Gurnidipondl	84A	279 H&FW dt.07.08.07	51.65	46.04	58.67 12.63 (+)14.83%	0.95	-2.23	11.35	63.00

1673

6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Pazhavarikadu	84B	288 H&FW dt. 10.08.07	55.40	49.51	64.05 14.54 (+)14.86%	1.03	-2.31	13.26	68.66
7	Addition, Extension, Repairs and Renovation of Govt. Hospital at Pallipet	86	281 H&FW dt. 07.08.07	57.10	50.38	65.78 15.40 (+)14.74%	0.25	-0.33	15.32	72.42
8	Addition, Extension, Repairs and Renovation of Govt. Hospital at Podaturpet	86A	25 H&FW dt. 28.01.08	112.68	105.11	120.32 15.21 (+)14.47%	0.23	-3.11	12.33	125.01
				770.83					167.92	938.75
Perambalur District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Udayarpalayam	46	286 H&FW dt. 10.08.07	62.30	58.75	64.43 5.68 (+)10.72%	-	-0.53	5.15	67.45
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Jeyamkondam		286 H&FW dt. 10.08.07	121.65	109.35	137.69 28.34 (+)10.72%	-	-3.96	24.38	146.03
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ariyalur	43	286 H&FW dt. 10.08.07	158.25	147.45	163.91 16.46 (+)10.89%	-	-0.71	15.75	174.00
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sendurai		289 H&FW dt. 10.08.07	175.85	165.27	183.17 17.90 (+)10.89%	-	-0.62	17.38	193.23
				518.05					62.86	580.71
Sivagangai District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Karaikudi	60	286 H&FW dt. 10.08.07	220.60	204.80	252.89 48.09 (+)14.60%	1.37	-2.36	47.10	267.70
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Singampunari	64	294 H&FW dt. 13.08.07	77.20	72.86	92.69 19.83 (+)14.41%	1.06	-0.39	20.50	97.70
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Devakottai	61	358 H&FW dt. 28.09.07	135.60	125.89	159.94 34.05 (+)14.77%	1.16	-2.02	33.19	168.79
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Tirupattur	59	285 H&FW dt. 10.08.07	78.00	72.71	92.43 19.72 (+)13.96%	0.41	-2.39	17.74	95.74

1674.

5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sivagangai (W&C)	58	280 H&FW dt.07.08.07	22.95	21.43	25.57 4.14 (+)14.80%	0.49	-0.28	4.35	27.30
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Manamadurai	63	287 H&FW dt.10.08.07	117.40	105.39	135.58 30.19 (+)14.90%	-	-4.72	25.47	142.87
				651.75					148.25	800.10
Thiruvannamalai District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Polur	89	294 H&FW. dt.13.08.07	70.55	65.50	80.32 14.82 (+)18.87%	0.94	-2.01	13.75	84.30
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Vandavasi	88A	281 H&FW dt.07.08.07	128.00	119.69	162.07 42.38 (+)14.92%	1.86	-4.97	39.27	167.27
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Arani	89A	279 H&FW dt.07.08.07	108.75	100.90	133.40 32.50 (+)14.87%	0.81	-2.91	30.40	139.15
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thiruvannamalai	87	288 H&FW dt.10.08.07	317.80	298.46	383.50 85.04 (+)14.93%	0.75	3.19	88.98	406.78
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thanipadi	90A	279 H&FW dt.07.08.07	118.15	109.94	143.12 33.18 (+)14.90%	0.82	0.60	34.60	152.75
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Cheyyar	88	294 H&FW dt.13.08.07	124.25	119.56	159.90 40.34 (+)14.88%	2.16	1.42	43.92	168.17
				867.50					250.92	1118.42
Thiruvannamalai District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Valangaiman	93A	288 H&FW dt.10.08.07	84.80	78.77	91.15 12.38 (+)15.49%	0.39	-1.26	11.45	96.25
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Mannargudi	94	25 H&FW dt.28.01.08	170.40	159.49	209.61 50.12 (+)14.78%	0.14	-5.97	44.29	214.69
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kodavasal	93	289 H&FW dt.10.08.07	140.60	131.47	151.09 19.62 (-)14.93%	1.06	-5.07	15.61	156.21
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thiruvairappudi	95	288 H&FW dt.10.08.07	224.85	209.72	231.75 22.03 (+)10.50%	-	-10.38	11.65	236.50

1675

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5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Nannilam	92	459 H&FW dt.27.12.07	103.80	95.83	110.18 14.35 (+)14.97%	-	-2.61	11.74	115.54
	Thoothukudi District			724.45					94.74	819.19
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sathankulam	100	459 H&FW dt.27.12.07	32.50	30.63	41.97 11.35 (+)19.47	2.13	-0.11	13.37	45.87
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kalankudieruppu	100A	25 H&FW dt.28.01.08	62.20	56.91	78.02 21.11 (+)19.72%	1.75	-2.04	20.82	83.02
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ettayapuram	97A	279 H&FW dt.07.08.07	49.20	48.45	66.79 18.35 (+)17.08%	0.86	0.08	19.29	68.49
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ottapidaram	98	290 H&FW dt.10.08.07	84.75	79.85	101.94 22.09 (+)15.86%	1.65	-1.79	21.95	106.70
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Tiruchendur	99	287 H&FW dt.10.08.07	129.80	120.90	139.24 18.34 (+)14.66%	-	-3.54	14.80	144.60
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kayalpattinam	99B	25 H&FW dt.28.01.08	73.75	70.65	93.45 22.80 (+)18.33%	0.56	-0.76	22.60	96.35
7	Addition, Extension, Repairs and Renovation of Govt. Hospital at Srivaikundam	99A	25 H&FW dt.28.01.08	56.15	52.05	67.82 15.77 (+)18.73%	0.19	-0.91	15.05	71.20
8	Addition, Extension, Repairs and Renovation of Govt. Hospital at Vilathikulam	97	280 H&FW dt.07.08.07	59.00	55.82	73.86 18.04 (+)14.64%	1.45	-1.37	18.12	77.12
				547.35					146.00	693.35

1677.6

Virudhunagar District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sivakasi	115	290 H&FW dt.10.08.07	206.75	194.14	253.31 59.17 (+)14.84%	2.79	-4.01	57.95	264.70
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Tiruchuli	118	279 H&FW dt.07.08.07	137.60	127.66	164.17 36.51 (+)14.94%	0.84	-3.42	33.93	171.53
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Aruppukottai	113	279 H&FW dt.07.08.07	355.50	333.51	391.39 57.88 (+)14.88%	-	-10.28	47.60	403.10
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Srivilliputhur	114A	459 H&FW dt.27.12.07	172.60	165.24	219.26 54.02 (+)14.80%	0.84	-0.65	54.21	226.81
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Rajapalayam	114	287 H&FW dt.10.08.07	129.15	117.99	150.47 32.48 (+)14.93%	-	-3.09	29.39	158.54
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Wairap	117	288 H&FW dt.10.08.07	126.95	118.36	150.40 32.04 (+)14.53%	0.79	-1.88	30.95	157.90
7	Addition, Extension, Repairs and Renovation of Govt. Hospital at Virudhunagar	112	288 H&FW dt.10.08.07	289.60	271.76	351.38 79.62 (+)18.41%	2.03	-1.10	80.55	370.15
8	Addition, Extension, Repairs and Renovation of Govt. Hospital at Karapatti	118A	25 H&FW dt.28.01.08	122.90	114.31	146.86 32.55 (+)14.90%	0.64	-1.87	31.32	154.22
				1541.05					365.90	1906.95
Ramanathapuram District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Paramakudi	49	459 H&FW dt.27.12.07	146.70	139.01	163.63 24.62 (+)14.86%	0.69	-2.21	23.10	169.80
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Mandapam Camp	50A	285 H&FW dt.10.08.07	64.70	59.88	77.95 18.07 (+)14.82%	0.69	-0.46	18.30	83.00
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Rameshwaram	50	290 H&FW dt.10.08.07	109.10	101.94	134.12 32.18 (+)14.72%	1.06	-0.63	32.61	141.71

1677

4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Mudukulathur	52	25 H&FW dt. 28.01.08	53.45	50.14	58.82 8.68 (+)14.49%	-	-0.38	8.30	61.75
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thiruvadanai	51	290 H&FW dt. 10.08.07	104.60	96.95	127.31 30.36 (+)14.77%	0.95	-0.55	30.76	135.36
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Killakkural	48	294 H&FW dt. 13.08.07	28.55	25.70	29.45 3.75 (+)14.40%	0.38	-0.54	3.59	32.14
7	Addition, Extension, Repairs and Renovation of Govt. Hospital at Panakkulam		280 H&FW dt. 07.08.07	120.10	110.68	126.50 15.82 (+)14.40%	-	-2.18	13.64	133.74
8	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kamuthi	49A	285 H&FW dt. 10.08.07	144.70	136.60	159.35 22.75 (+)14.81%	0.62	-3.07	20.30	165.00
9	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kadaladi	52A	279 H&FW dt. 07.08.07	90.65	81.03	95.28 14.25 (+)14.89%	-	-3.80	10.45	101.10
10	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ramanathapuram	47	286 H&FW dt. 10.08.07	233.60	218.98	251.49 32.51 (+)14.85%	-	-1.24	31.27	264.87
	Villupuram District			1096.15					192.32	1288.47
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Valavanur	108A	279 H&FW dt. 07.08.07	94.75	87.05	111.68 24.63 (+)14.26%	0.43	-1.31	23.75	118.50
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sankarapuram	110B	338 H&FW dt. 28.09.07	65.85	58.41	78.73 20.32 (+)14.62%	1.06	-1.83	19.55	85.40
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thirukoilur	108	285 H&FW dt. 10.08.07	73.65	67.09	90.12 23.03 (+)15.48%	1.12	-0.86	23.29	96.94
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thidivanam	109	288 H&FW dt. 10.08.07	127.00	124.33	141.51 17.18 (+)13.82%	0.26	0.39	17.83	144.83

1678

5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Gingee	281 H&FW dt.07.08.07	54.40	48.64	53.10 4.46 (+)13.82%	-3.47	0.99	55.39
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ulundurpet	289 H&FW dt.10.08.07	85.80	78.94	103.55 24.61 (+)14.45%	-1.31	23.30	109.10
			501.45				108.71	610.16
Madurai District								
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Melur	291 H&FW dt.10.08.07	112.00	103.42	137.45 34.03 (+)14.88%	2.56	33.74	145.74
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sholavandan	291 H&FW dt.10.08.07	68.85	63.26	79.83 16.57 (+)14.78%	0.97	14.89	83.74
			180.85				48.63	229.48
Dindigul District								
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Pattaveeranpatti	358 H&FW dt.28.09.07	32.50	30.53	35.01 4.48 (+)14.90	0.12	4.48	36.98
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Battagundu	25 H&FW dt.28.01.08	66.50	61.84	71.13 9.28 (+)14.90%	-2.08	7.20	73.70
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Nattanam	279 H&FW dt.07.08.07	107.95	102.85	131.76 28.91 (+)14.87%	0.46	29.25	137.20
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Dindigul	279 H&FW dt.07.08.07	251.10	241.58	298.67 57.09 (+)14.87%	0.25	56.87	307.97
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Nilakkottai	291 H&FW dt.10.08.07	82.85	78.83	89.45 10.62 (+)14.74%	0.15	10.75	93.60
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ayakudi	289 H&FW dt.10.08.07	51.05	48.30	54.61 6.31 (+)14.47%	-0.76	5.55	56.60
7	Addition, Extension, Repairs and Renovation of Govt. Hospital at Palani	290 H&FW dt.10.08.07	198.20	176.24	202.42 26.18 (+)14.47%	-9.03	17.15	215.35

1678

8	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ottanchatram	12A	459 H&FW dt.27.12.07	159.60	150.01	193.95 43.94 (+)14.64%	-	-1.75	42.19	201.79
Erode District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kangeyam	16A	281 H&FW dt.07.08.07	56.80	53.69	75.28 21.59 (+)18.88%	1.09	0.04	22.72	79.52
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Gobichettipalayam	18	290 H&FW dt.10.08.07	104.35	92.23	117.56 25.33 (+)14.94%	2.01	-	27.34	131.69
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sathiyamangalam	18A	290 H&FW dt.10.08.07	59.05	55.48	77.90 22.42 (+)19.91%	2.57	-	25.00	84.05
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Erode	15	287 H&FW dt.10.08.07	25.00	24.61	31.20 6.60 (+)19.88%	0.45	0.43	7.48	32.48
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at kodumudi	15B	291 H&FW dt.10.08.07	43.25	40.54	54.84 14.30 (+)19.95%	0.47	-0.56	14.21	57.46
Nagapattinam District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Mayiladuthurai	31	286 H&FW dt.10.08.07	199.45	179.71	230.14 50.43 (+)14.96%	-	-4.21	46.22	245.67
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sirkali	32	289 H&FW dt.10.08.07	27.00	26.02	33.18 7.16 (+)15.49%	0.39	0.25	7.80	34.80
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Vatheeswaranall		358 H&FW dt.28.09.07	21.65	20.57	25.92 5.35 (+)15.49%	0.12	-0.25	5.22	26.87
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kuttalam	32A	333 H&FW dt.12.09.07	58.05	52.53	67.60 15.07 (+)14.87%	-	-1.67	13.20	71.25
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Karuppanpittam	33	289 H&FW dt.10.08.07	44.15	39.12	51.23 12.11 (+)18.27%	-	-2.00	10.11	54.26

1680

6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Vedaranyam	33A	289 H&FW dt.10.08.07	67.65	61.89	81.75 19.86 (+14.70%)	0.50	-2.24	18.12	85.77
7	Addition, Extension, Repairs and Renovation of Govt. Hospital at Keelvelur	33B	289 H&FW dt.10.08.07	79.50	72.91	92.22 19.31 (+14.75%)	0.36	-1.79	17.88	97.38
8	Addition, Extension, Repairs and Renovation of Govt. Hospital at Nagore		289 H&FW dt.10.08.07	9.30	8.44	10.89 2.45 (+14.75%)	-	-0.28	2.17	11.47
9	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thirukkuvai	33C	358 H&FW dt.28.09.07	51.95	48.74	66.38 17.64 (+19.95%)	0.34	-0.63	17.35	69.30
10	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thiragampadi	34	289 H&FW dt.10.08.07	125.80	117.13	151.27 34.14 (+14.71%)	1.25	-0.59	34.80	160.60
11	Addition, Extension, Repairs and Renovation of Govt. Hospital at Poraiyar	34A	279 H&FW dt.07.08.07	50.80	46.87	61.12 14.25 (+14.61%)	0.34	-0.74	13.85	64.65
				735.30					186.72	922.02
Nilgiris District										
	Addition, Extension, Repairs and Renovation of Govt. Hospital at Idhagamandalam	39	279 H&FW dt.07.08.07	54.00	49.28	62.01 12.73 (+14.90%)	3.68	-0.71	15.70	69.70
Salem District										
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Mettur Dam	53	287 H&FW dt.10.08.07	185.45	176.54	231.21 54.67 (+14.82%)	-	-3.75	50.92	236.37
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ormaiur		280 H&FW dt.07.08.07	41.40	37.40	49.12 11.72 (+14.82%)	0.34	-2.11	9.95	51.35
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Attur	54	286 H&FW dt.10.08.07	127.90	119.93	153.84 33.91 (+14.71%)	0.31	-3.84	30.38	158.28
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Gangavalli	55	459 H&FW dt.27.12.07	147.30	135.05	180.56 45.51 (+14.27%)	-	-4.81	40.70	188.00
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Sankarshi		286 H&FW dt.10.08.07	43.30	38.52	51.68 13.16 (+14.62%)	0.14	-0.18	13.12	56.42

1681

6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Edappadi	358 H&FW dt. 28.09.07	41.40	38.18	51.83 13.65 (+)14.62%	0.18	-0.02	13.81	55.21
7	Addition, Extension, Repairs and Renovation of Govt. Hospital at Jalakandapuram	286 H&FW dt. 10.08.07	61.60	56.48	76.83 20.35 (+)14.62%	0.14	-0.24	20.25	81.85
8	Addition, Extension, Repairs and Renovation of Govt. Hospital at Vembadithalam	279 H&FW dt. 07.08.07	55.00	50.26	66.84 16.58 (+)14.62%	0.04	-0.37	16.25	71.25
9	Addition, Extension, Repairs and Renovation of Govt. Hospital at Yercaud	286 H&FW dt. 10.08.07	66.70	63.90	85.85 21.95 (+)19.73%	1.53	-1.77	21.71	88.41
			770.05					217.09	967.14
Thanjavur District									
1	Addition, Extension, Repairs and Renovation of Govt. Hospital at Kumbakonam	286 H&FW dt. 10.08.07	278.25	260.58	287.20 26.62 (+)10.22%	-	-6.57	20.05	298.30
2	Addition, Extension, Repairs and Renovation of Govt. Hospital at Patrukkottai	286 H&FW dt. 10.08.07	46.65	44.41	50.95 6.54 (+)14.73%	0.28	-0.13	6.69	53.34
3	Addition, Extension, Repairs and Renovation of Govt. Hospital at Peravurani	289 H&FW dt. 10.08.07	64.90	57.73	66.27 8.54 (+)14.80%	0.18	-0.17	8.55	73.45
4	Addition, Extension, Repairs and Renovation of Govt. Hospital at Orathanadu	280 H&FW dt. 07.08.07	78.25	64.83	80.97 16.14 (+)14.95%	-	-1.43	14.71	92.96
5	Addition, Extension, Repairs and Renovation of Govt. Hospital at Athirampattinam	459 H&FW dt. 27.12.07	50.90	40.01	51.70 11.68 (+)14.82%	-	-0.80	10.88	61.78
6	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thiruvaiyaru	279 H&FW dt. 07.08.07	85.40	81.21	101.42 20.21 (+)24.06%	-	-0.51	19.70	105.10
7	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thirukkattupalli	289 H&FW dt. 10.08.07	66.35	62.09	80.88 18.79 (+)14.85%	-	-0.46	18.33	84.68
8	Addition, Extension, Repairs and Renovation of Govt. Hospital at Nachiyarkoil	286 H&FW dt. 10.08.07	76.05	72.60	92.69 20.09 (+)14.88%	-	-0.25	19.84	95.89
9	Addition, Extension, Repairs and Renovation of Govt. Hospital at Papanasam	289 H&FW dt. 10.08.07	53.75	50.36	64.95 14.59 (+)14.52%	-	-0.71	13.88	67.63

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10	Addition, Extension, Repairs and Renovation of Govt. Hospital at Ayyampetpal	688	285 H&FW dt.10.08.07	79.50	73.50	84.41 10.91 (+)14.84%	-	-1.91	9.00	88.50
11	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thiruppanandal	69	286 H&FW dt.10.08.07	59.95	54.90	71.56 16.65 (+)14.46%	0.57	-2.44	14.78	74.73
12	Addition, Extension, Repairs and Renovation of Govt. Hospital at Aduthurai	69A	286 H&FW dt.10.08.07	76.9	71.16	90.94 19.78 (+)14.83%	0.23	-1.91	18.10	95.00
13	Addition, Extension, Repairs and Renovation of Govt. Hospital at Thiruvideimaruthur		459 H&FW dt.27.12.07	46.50	45.16	58.05 12.89 (+)14.83%	0.40	0.21	13.50	60.00
				1063.35					188.01	1251.36
	Grand Total			14377.23					3213.18	17590.41

V.K. SUBBIAJ,
PRINCIPAL SECRETARY TO GOVERNMENT

/ TRUE COPY /

For Extension
SECTION OFFICER

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ABSTRACT

Tamil Nadu Health Systems Project – Strengthening of services in Secondary Care Hospitals - Construction of Generator Shelter with provision of 40 K.V.A Generators to 21 Government Hospitals - Ordered - Amendment - issued.

HEALTH AND FAMILY WELFARE (EAP I / 1) DEPARTMENT

G.O.(Ms) No.361

Dated 29.10.2009.

Read

1. G.O. (Ms).No. 306 Health and Family Welfare Department, dated 28.8.2007.
2. From the Project Director, Tamil Nadu Health Systems Project, Letter.No.5730 /HSP/E1/2009 dated 7.10.2009.

ORDER:

In the Government order read above, the Government sanctioned a 40 KVA generator and generator shed for 21 hospitals and ordered that both the construction of the shed and procurement of the generators would be done by the Public Works Department. The Project Director, Tamil Nadu Health Systems Project has stated that the World Bank did not approve the procurement plan for the above activity since Tamil Nadu Medical Services Corporation is the procurement agency approved by it and the Tamil Nadu Medical Services Corporation has to procure and install the said generators.

2. The Project Director, Tamil Nadu Health Systems Project has placed a proposal before the State Empowered Committee in the meeting held on 14.09.2009 to amend the Government order read above so as to entrust the work of procuring and installing of 40 K.V.A Generators in 21 Government Hospitals at the rate of one Generator per hospital by the Tamil Nadu Medical Services Corporation Limited., instead of the Public Works Department. The Committee has approved the proposal. The Project Director has now requested the Government to issue amendment to G.O. first read above.

3. Based on the approval of the State Empowered Committee the following amendments are issued to the G.O.(Ms).No. 306, Health and Family Welfare Department, dated 28.8.2007.

AMENDMENTS

(i) For the existing para 6, the following para shall be substituted:

"6. The Government have examined the proposal of the Project Director, Tamil Nadu Health Systems Project and sanction an amount of Rs.1.26 crores (Rupees One crore

twenty six lakh only) towards procurement of 40 KVA Generators to 21 Government Hospitals at the rate of one generator per hospital by the Tamil Nadu Medical Services Corporation limited as mentioned below:

1. Govt. Hospital, Arani, Tiruvanamalai district
2. Govt. Hospital, Aruppukottai, Virudhunagar district
3. Govt. Hospital, Vettaikaranpudur, Coimbatore district
4. Govt. Hospital, Valparai, Coimbatore district
5. Govt. Hospital, Arakonam, Vellore district
6. Govt. Hospital, Arcot, Vellore district
7. Govt. Hospital, Thuraiyur, Tiruchirappalli district
8. Govt. Hospital, Sathankulam, Thoothukudi district
9. Govt. Hospital, Tiruchendur, Thoothukudi district
10. Govt. Hospital, Ettayapuram, Thoothukudi district.
11. Govt. Hospital, Andipatti, Theni district
12. Govt. Hospital, Tiruchuli, Virudhunagar district
13. Govt. Hospital, Srivilliputhur, Virudhunagar district
14. Govt. Hospital, Paramathi Velur, Namakkal district
15. Govt. Hospital, Gobichettipalayam, Erode district
16. Govt. Hospital, Bhavani, Erode district
17. Govt. Hospital, Perundurai, Erode district
18. Govt. Hospital, Chidambaram, Cuddalore district
19. Govt. Hospital, Panruti, Cuddalore district.
20. Govt. Hospital, Mudukulathur, Ramanathapuram district
21. Govt. Hospital, Kadaladi, Ramanathapuram district

(ii) For the existing paras 7 and 8 in the G.O. first read above, the following paras shall be substituted.

"7. The expenditure sanctioned in para 6 above shall be debited to the following head of account:

"2210 - Medical and Public Health. 01 - Urban Health Services (Allopathy) - 110. Hospitals and Dispensaries - Schemes in the Eleventh Five Year Plan - II. State Plan - PB Procurement through Tamil Nadu Medical Services Corporation for secondary care facilities - 19. Machinery and Equipments - 01. Purchase (DPC 2210 01 110 PB 1911)..

The sanctioned amount of Rs.126 lakhs shall not be paid in cash but contra credited to the following head of account:

"K. Deposit and Advances (b) - Deposits not bearing Interest - 8443.00. Civil Deposits - 800. Other Deposits - AE. Deposits of Government Companies, Corporation, etc., - 66 Deposits of Tamil Nadu Medical Services Corporation Limited (DPC 8443 00 800 AE 01660D - (Receipts) (DPC 8443 00 800 AE 6607) (OUTGO) in to the PD account No.70 BE by a crossed cheque in favour of the Managing Director, Tamil Nadu Medical Services Corporation Limited, toward procuring and installing the 40 KVA Generators at

one per hospital as indicated in the para 6 above and as per the specifications to be provided by the Project Director, Tamil Nadu Health Systems Project and to settle the account with the Project Director, Tamil Nadu Health Systems Project."

"8. Necessary funds of Rs.1.26 crores (Rupees One crore twenty six lakh only) will be provided in Revised Estimates / Final Modified Appropriation 2009-10. Pending provision of such funds, the Project Director, Tamil Nadu Health Systems Project is authorised to incur the expenditure. However this expenditure shall be brought to the notice of the Legislature by specific inclusion in the Supplementary Estimates 2009-10.

9. The existing para 8 in the Government order first read above, shall be deleted.

For the existing para 9 the following para shall be substituted.

10. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare Department, dated 28.02.2005 and Finance Department vide its.U.O.No.60062/Health I / 2009, Dated 29.10.2009 and Additional Sanctioned Ledger No.987 (Nine hundred and eight seven).

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ
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 I), Chennai -18.

The Pay and Accounts Office (South), Chennai - 35

The Director of Medical and Rural Health Services, Chennai -6

The Managing Director, Tamil Nadu Medical Services Corporation, Chennai – 8.

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi – 11.

The Country Director – India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi – 3.

The Finance (Health I / BG I / BG II) Department, Chennai – 9.

/ FORWARDED BY ORDER /

FT. *[Signature]*
SECTION OFFICER

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The cost of the project is estimated at \$1,200,000. The project is to be completed by the end of the year 2000. The project is to be completed by the end of the year 2000.

8. Necessary funds of Rs. 1,200 crore (Rupees One crore twenty lakh only) will be provided in Revised Estimates. Final Revised Estimates 2000-01 Pending provision of such funds, the Project Director, Tamil Nadu Health Systems Project is authorized to incur the expenditure. However, the expenditure shall be brought to the notice of the Legislature by specific inclusion in the Supplementary Estimates 2000-01.

9. The existing law in the Government of Tamil Nadu shall be amended to the effect that the expenditure shall be included in the Supplementary Estimates.

10. The project is to be completed by the end of the year 2000. The project is to be completed by the end of the year 2000.

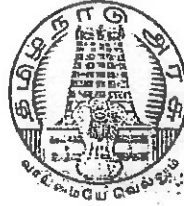
11. The project is to be completed by the end of the year 2000. The project is to be completed by the end of the year 2000.

12. The project is to be completed by the end of the year 2000. The project is to be completed by the end of the year 2000.

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14. The project is to be completed by the end of the year 2000. The project is to be completed by the end of the year 2000.

15. The project is to be completed by the end of the year 2000. The project is to be completed by the end of the year 2000.



3. DEC 2009

ABSTRACT 7108

e-Asia Conference at Colombo, Sri Lanka from 2nd to 4th of December, 2009 - Dr. K. Vinaykumar, Deputy Director (Consultancy) and Dr. P.K. Amarnath Babu, Medical Officer (HMIS) - permission to participate - accorded - Orders issued.

HEALTH AND FAMILY WELFARE (EAP I / 1) DEPARTMENT

G.O. (2D).No 103

Dated : 2.12.2009

Read

1. The Project Director, Tamil Nadu Health Systems Project; letter No.6473 / E1 / HSP / 2009, dated 10.11.2009.
2. The Project Director, Tamil Nadu Health Systems Project, letter No.6473 / E1 / HSP / 2009, dated 27.11.2009.

ORDER:

The Government permit Dr.K.Vinaykumar, Deputy Director (Consultancy) and Dr. P.K. Amarnath Babu, Medical Officer (HMIS) to participate in the e-Asia Conference from 2nd to 4th of December, 2009 at Colombo, Sri Lanka.

2. The period of absence of the Medical Officers including journey in connection with the above conference shall be treated as on duty. The expenditure in connection with above mentioned trip will be borne from the funds of Tamil Nadu Health Systems Project.

3. This order issues with the concurrence of the Finance Department vide its U.O No:3448 / FS / P / 2009 Dated: 02.12.2009

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Project Director,
Tamil Nadu Health Systems Project, Chennai-6.
The individuals, through The Project Director,
Tamil Nadu Health Systems Project, Chennai - 6
The Accountant General (A&E), Chennai-18.

The Accountant General (Audit), Chennai-18.
The Pay and Accounts Officer (South), Chennai-35.

Copy to:
The Finance (Health I/BG II) Department, Chennai-9.
Sf / Sc

/ FORWARDED BY ORDER /

Sadhasivam
02.12.09
SECTION OFFICER.

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