



ABSTRACT

Tamil Nadu Health System Reform Program – Implementation of second year activities of Tamil Nadu Health System Reform Program for Upgradation and Strengthening of Trauma Care Centers at a cost of Rs.27,84,91,800/- (Rupees Twenty Seven Crore Eighty Four Lakhs Ninety One Thousand and Eight Hundred only) - Sanctioned – Amendment – Re-appropriation - Orders- Issued.

HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT

G.O.(Ms.)No.410

Dated: 20.09.2021
Thiruvalluvar Aandu – 2052
Pilava, Puratasi – 04

Read :

1. G.O.(Ms)No.443, Health and Family Welfare (EAPI-1) Department, dated: 02.11.2020.
2. From the Project Director, Tamil Nadu Health System Reform Program Ref.No.5547/TNHSRP/PMU/TRAUMA/ 2020, dated: 03.06.2021.

ORDER:

In the circumstances stated by the Project Director, Tamil Nadu Health System Reform Program, the following amendment is issued to G.O.(Ms)No.443, Health and Family Welfare (EAPI-1) Department, dated:02.11.2020.

Amendment

The following lines shall be added in para 5(ix) of the above said Government Order.

"Out of Rs.30,00,000/- sanctioned above, the Director of Medical and Rural Health Services is authorized to draw the amount of Rs.24,00,000/- and deposit the same into the PD account of Tamil Nadu Medical Services Corporation."

2. For the existing para 5(x) of the above said Government Order, the following para shall be substituted.

"Sanction is accorded for an amount of Rs. 2.60 crore (Rupees Two Crores Sixty Lakh only) to the Directorate of Medical Education towards the establishment of the training centers in 13 level-1 centers through Tamil Nadu Medical Services Corporation detailed in annexure annexed to this Government Order."

3. The Annexure HR of said Government Order is substituted as follows for the posts created in Annexure HR of the above said Government Order is as follows:

Sl.No.	Name of Post	Mode of Appointment/ Recruitment	Salary
1.	Neurosurgeons	(Regular post)	Pay band level of 23 (56900-180500)
2.	Anaesthetists	(Regular post)	Pay band level of 23 (56900-180500)
3.	Plastic Surgeons	(Regular post)	Pay band level of 23 (56900-180500)
4.	Vascular Surgeons	(Regular post)	Pay band level of 23 (56900-180500)
5.	Cardio Thoracic Surgeons	(Regular post)	Pay band level of 23 (56900-180500)
6.	OT Staff Nurses	(Regular post)	Pay band level of 14 (36000-114000)
7.	OT Technicians	(Contract post) [Outsourcing]	Rs.15,000 /- per month

4. For the existing para 6 of the above said Government Order the following paras shall be substituted:

HOD	Head of Account
TNHSP	2210 – Medical and Public Health – 01 Urban Health Services – Allopathy – 110 Hospitals and Dispensaries – Externally Aided Project – PG – Tamil Nadu Health Systems Reforms Project – 309 Grants in Aid -03 Grants for Specific Schemes (IFHRMS DPC 2210 01 110 PG 30903) – Rs.3,25,000/-
DME	2210 - Medical and Public Health – 01 Urban Health Services – Allopathy – 110 Hospitals and Dispensaries - Externally Aided Project PE - Tamil Nadu Health System Reform Project – Administrated by the Director of Medical Education 301-Salaries – 01 – Pay Rs.10,68,64,886/- (IFHRMS DPC:2210-01-110-PE 30101) 301 – Salaries – 02 – Medical Allowance Rs.2,55,600/- (IFHRMS DPC:2210-01-110-PE 30102) 301 – Salaries – 04 – Other Allowances Rs.5,63,220/- (IFHRMS DPC:2210-01-110-PE 30104) 301-Salaries – 06 – Rs.28,70,400/-

	House Rent Allowance (IFHRMS DPC:2210-01-110-PE 30106)	
	301-Salaries – 08 – City Compensatory Allowance (IFHRMS DPC:2210-01-110-PE 30108)	Rs.1,88,640/-
	303-Dearness Allowance-01-Dearness Allowance (IFHRMS DPC:2210-01-110-PE 30301)	Rs. 1,50,75,294/-
	304-Travel Expenses-01- Tour Travel Expenses (IFHRMS DPC:2210-01-110-PE 30401)	Rs.1,42,000/-
	309-Grants in Aid – 03- Grants for Specific Schemes (IFHRMS DPC: 2210-01-110-PE 30903)	Rs.13,13,00,000/-
	349-FestivalAdvances - 01-Festival Advances(Debit) (IFHRMS DPC:2210-01-110-PE 34901)	Rs.14,20,000/-
		(-)
	349-FestivalAdvances - 02-Festival Advances(Credit) (IFHRMS DPC:2210-01-110-PE 34902)	Rs. 14,20,000/-
	333-Payments for Professional and Special Services – 04 – Contract Payment (IFHRMS DPC:2210-01-110-PE 33304)	Rs.69,30,000/-
	TOTAL	----- Rs.26,41,90,040/- -----
DMS	2210 - Medical and Public Health – 01 Urban Health Services – Allopathy – 110 Hospitals and Dispensaries - Externally Aided Project –Project Director, Tamil Nadu Health System Reform Project – Administrated by the Director of Medical and Rural Health Services	
	301-Salaries - 01 -Pay(IFHRMS DPC:2210-01-110-PD 30101)	Rs. 48,03,000/-
	301-Salaries-02-Medical Allowance (IFHRMS DPC:2210-01-110-PD 30102)	Rs. 28,800/-

301-Salaries - 04 –Other Allowances (IFHRMS DPC:2210-01-110-PD 30104)	Rs. 2,40,810/-
301-Salaries - 06 –House Rent Allowances (IFHRMS DPC:2210-01-110-PD 30106)	Rs.3,79,200/-
301-Salaries - 08 - City Compensation Allowance (IFHRMS DPC:2210-01-110-PD 30108)	Rs. 13,440/-
303-Dearness Allowance - 0 1 - Dearness Allowance (IFHRMS DPC:2210-01-110-PD 30301)	Rs. 8,16,510/-
305 – Office Expenses – 02 - Other Contingencies (IFHRMS DPC:2210-01-110-Project Director 30502)	Rs.6,00,000/-
317-Minor Works – 01 – Minor Works (IFHRMS DPC:2210-01-110-PD 31701)	Rs. 40,00,000/-
366-Medicine – 01 - Medicine (IFHRMS DPC:2210-01-110-Project Director 36601)	Rs.24,00,000/-
333 Payments for Professional and Special Services- 04 Contract Payment. DPC 2210-01-110 Project Director 33304)	Rs.7,20,000/-
349-Festival Advances - 01-Festival Advances (Debit) (IFHRMS DPC: 2210-01-110-Project Director 34901)	Rs.80,000/-
	(-)
349-Festival Advances - 02-Festival Advances (Credit) (IFHRMS DPC: 2210-01-110-PD 34902)	Rs.80,000/-
TOTAL	----- Rs.1,40,01,760/- -----

Necessary funds of Rs.13,61,89,008/- will be provided under the following head of account by way of Re-appropriation as detailed below:-

D.No./HOD	Re-appropriation from the Head of Account	RBE 2021-22 Provision	Re-appropriation to the Head of Account	Re-appropriation Amount (In Rupees)
19-03/DME	2210 01 110 PE 30903	Rs.27,49,00,000/-	2210-01-110-PE 30101	Rs.10,68,64,886/-
			2210-01-110-PE 30102	Rs.2,55,600/-
			2210-01-110-PE 30104	Rs.5,63,220/-
			2210-01-110-PE 30106	Rs.28,70,400/-
			2210-01-110-PE 30108	Rs.1,88,640/-
			2210-01-110-PE 30301	Rs.1,50,75,294/-
			2210-01-110-PE 30401	Rs.1,42,000/-
			2210-01-110-PE 34901	Rs.14,20,000/-
			2210-01-110-PE 34902	Rs.14,20,000/-
			2210-01-110-PE 33304	Rs.69,30,000/-

D.No./HOD	Re-appropriation from the Head of Account	RBE 2021-22 Provision	Re-appropriation to the Head of Account	Re-appropriation Amount (In Rupees)
19-02/DMRHS	2210 01 110 PD 30903	Rs.21,35,00,000/-	2210-01-110-PD 30101	Rs.22,32,000/-
			2210-01-110-PD 30102	Rs.14,400/-
			2210-01-110-PD 30104	Rs.120480/-
			2210-01-110-PD 30106	Rs.1,89,600/-
			2210-01-110-PD 30108	Rs.6,720/-
			2210-01-110-PD 30301	Rs.3,75,768/-
			2210-01-110-PD 33304	Rs.3,60,000/-
			2210-01-110-PD 34901	Rs.80,000/-
			2210-01-110-PD 34902	(-) Rs.80,000/-

The Health and Family Welfare Department is directed to take necessary action to remit the un spent amount (out of amount sanctioned in the said Government Order) along with interest into the Government account.

5. The existing para 7 of the above said Government Order the following paragraph shall be substituted.

6. This order issued with the concurrence of the Finance Department vide its U.O.No.32325/Finance (Health-II) Department, dated: 16.09.2021 with ASL No.437 (Four Hundred and Thirty Seven).

(BY ORDER OF THE GOVERNOR)

J.RADHAKRISHNAN
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health System Reform Program, Chennai-6.

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

The Managing Director, Tamil Nadu Medical Services Corporation Ltd, Egmore Chennai-8.

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

The Director of Medical Education, Chennai-10.

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

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

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

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

The Commissioner of Treasuries and Accounts, Nandhanam, Chennai-35.

Copy to

The Special Personal Assistant to Hon'ble Chief Minister, Chennai-9

The Special Personal Assistant to Hon'ble Minister for Finance and Human Resource Management, Chennai-9

The Special Personal Assistant to Hon'ble Minister (Health and Family Welfare), Chennai-9.

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

The Private Secretary to Additional Chief Secretary, Finance Department, Chennai-9.

The Private Secretary to Secretary (Expenditure), Finance Department Chennai-9.

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

Health and Family Welfare Department, (Data cell) Chennai-9.

SF/SC

//FORWARDED BY ORDER //

J. Radhakrishnan
20/9/21
SECTION OFFICER

BB
20/9/21