



ABSTRACT

Establishment - Outsourcing of Hospital Sanitation, Cleaning, Security and other services – Sanction of funds for the year 2013-14 - Orders issued.

HEALTH AND FAMILY WELFARE (C1) DEPARTMENT

G.O.(Ms) No.311

Date:26.12.2013.
Thiruvalluvar Aandu, 2044
விஜய மார்கழி 11.

Read:

1. G.O.(Ms)No.325, Health and Family Welfare (F2) Department, dated:20.11.2012.
2. From the Director of Medical Education letter No.64411/E4/3/2012, dated.28.03.2013.
3. The Project Director, Tamil Nadu Health System Project letter No.0005/OHSS/ TNHSP/2013, dated.31.7.2013.
4. G.O.(Ms)No.224, Health and Family Welfare (C2)Department, dated:09.10.2013.

ORDER:

In the Government order first read above, interalia, it has been ordered that the services of the Sanitary Worker / Hospital Worker in all Medical College Hospitals, District Headquarters Hospitals, Major Taluk Hospitals, Accreditation Hospitals and other hospitals having more than 200 beds shall be outsourced.

2. The Director of Medical Education in the letter second read above had requested the Government to provide necessary budget allotment for a sum of Rs.35,71,06,262/- (Rupees Thirty Five Crores, Seventy one lakhs, six thousand, two hundred and sixty two only) towards payment to the contract agency tentatively @Rs.10,00,000/-(Rupees Ten Lakhs only) per hospital, per month, for the following 31 hospitals mentioned below:-

Sl. No.	Name of the Institution	Expenditure involved for the post sanctioned on consolidated pay per year Rs.
1.	Rajiv Gandhi Government General Hospital, Chennai -03	72000x263=18936000
2.	Government Stanley Hospital Chennai	72000x132=9504000
3	Institute of Social Obstetrics and Government Kasturba Gandhi Hospital for women and Children Chennai.	72000x94=6768000

4	Institute of Obstetrics and Gynaecology and Government Hospital for Women and Children, Chennai	72000x93=6696000
5.	Government Royapettah Hospital, Chennai	72000x153=11016000
6	Institute of Child Health and Hospital for Children, Chennai	72000x94=6768000
7	Government Kilpauk Medical College Hospital, Chennai	72000x324=23328000
8	Regional Institute of Ophthalmology & Government Ophthalmic Hospital, Chennai	72000x85=6120000
9	Government RSRM Lying in Hospital, Chennai	72000x37=2664000
10	Government Thiruvotteeswarar Hospital of Thoracic Medicine, Otteri, Chennai	72000x37=2664000
11	Institute of Mental Health, Chennai	72000x72=5184000
12	Mahatma Gandhi Memorial Government Hospital, Trichy	72000x226=16272000
13	Thoothukudi Medical College Hospital, Thoothukudi	72000x169=12168000
14	Government Vellore Medical College Hospital, Vellore	72000x103=7416000
15	Theni Medical College Hospital, Theni	72000x264=19008000
16	Government Hospital of Thoracic Medicine, Tambaram, Kancheepuram	72000x80=5760000
17	Chengalpattu Medical College Hospital, Chengalpattu	72000x196=14112000
18	Government Raja Mirasdar Hospital Thanjavur	72000x89=6408000
19	Thanjavur Medical College Hospital, Thanjavur	72000x157=11304000
20	Thirunelveli Medical College Hospital, Tirunelveli	72000x95=6840000
21	Coimbatore Medical College Hospital, Coimbatore	72000x141=10152000
22	Government Mohan Kumaramangalam Medical College Hospital, Salem	72000x249=17928000
23	Kanniyakumari Government Medical College Hospital, Asaripallam	72000x33=2376000
24	Villupuram Medical College Hospital, Villupuram	72000x169=12168000
25	Dharmapuri Medical College Hospital, Dharmapuri	72000x116=8352000
26	Government Rajaji Hospital, Madurai	72000x209=15048000
27	Tiruvarur Medical College Hospital, Tiruvarur	72000x107=15636552
28.	Tiruvannamalai Medical College Hospital, Tiruvannamalai	72000x23=1656000

29	Sivagangai Medical College Hospital, Sivagangai	72000x145=10440000
30	Government Arignar Anna Memorial Cancer Hospital, Karapettai, Kanchipuram	72000x28=2016000
31	Government TB Hospital, Madurai	72000x40=2880000
	Total	29,75,88,552/-
	Additional expenditure towards the Administrative charges at the rate of 10%	Rs.2,97,58,855/-
	Expenditure towards the procurement of consumable items at the rate of 10%	Rs.2,97,58,855/-
	Total fund required	Rs.35,71,06,262/-

3. The Project Director, Tamil Nadu Health System Project in his letter third read above, had requested the Government to issue an amendment to the Government Order first read above, so that signing up of the MoU/Contract agreement and processing the payment for the outsourcing / housekeeping in the hospitals may be done centrally by the Project Director, Tamil Nadu Health Systems Project. He had also requested the Government, to allot the budget requirement of Rs.35,71,06,262/(Rupees Thirty Five Crores, Seventy one lakhs, six thousand, two hundred and sixty two only), in order to start the outsourcing activities in the institutions under the control of the Director of Medical Education. He had also requested the Government, to open a separate Head of Account for the Tamil Nadu Health System project, in order to allot the funds for the institutions under the control of the Director of Medical Education through the Pay and Accounts Office, Nandanam, Chennai-35.

4. In the Government Order fourth read above an amendment has been issued to the Government order first read above, and it has been ordered that the signing up of the MoU/Contract agreement and processing the payment for the outsourcing / housekeeping in the hospitals may be done centrally by the Project Director, Tamil Nadu Health Systems Project.

5. The Government have examined the proposal of the Director of Medical Education carefully and sanction a sum of Rs.27,50,00,000/- (Rupees Twenty seven Crores and Fifty lakhs only) towards payment to the contracting agencies for the outsourcing of multipurpose hospital workers for housekeeping activities in the institutions under the control of the Director of Medical Education for the year 2013-14 (for 5 months.)

6. The expenditure sanctioned at para 5 above shall be debited to the following Head of Account:-

2210- Medical and Public Health – 05 Medical Education – Training and Research 001 – Direction and Administration – I Non Plan – AA Directorate of Medical Education – 33 – payments for professional and special services 04 contract payment (DPC 2210-05-001-AA-3342.)

7. Necessary funds will be provided in the Revised Estimate / Final Modified Appropriation 2013-14. Pending provision of funds, the Director of Medical Education is authorized to draw and disburse the amount sanctioned in para 5 above to the

Project Director, Tamil Nadu Health System Project by means of a cheque drawn in favour of the Personal Deposit account maintained by Project Director, Tamil Nadu Health System Project. However, this expenditure will be brought to the notice of the legislature by specific inclusion in the Supplementary Estimates 2013-14. The Director of Medical Education is directed to include this item of expenditure while sending the proposal for Revised Estimate / Final Modified Appropriation 2013-14 and send necessary draft explanatory notes for inclusion of expenditure in the Supplementary Estimates to the Government in Finance Department without fail.

8. This order issues with the concurrence of the Finance Department vide its U.O No.512/JS(Dr.PU.)/Health-II/2013, dated:26.12.2013 and Additional Sanction Leger No.2435 (Two thousand four hundred and thirty five.)

(BY ORDER OF THE GOVERNOR)

J. RADHAKRISHNAN,
SECRETARY TO GOVERNMENT.

To

The Director of Medical Education, Chennai-10.

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

The Pay and Accounts Office, Chennai-1/5/35.

All Treasury Officers Concerned.

The Accountant General, Chennai-18/35.

The Resident Audit Officer,

O/o The Accountant General, Secretariat, Chennai-9.

Copy to:

The Senior Personal Assistant to Minister for Health, Secretariat, Chennai-9.

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

/FORWARDED BY ORDER/

[Handwritten Signature]

SECTION OFFICER.

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