

ABSTRACT

Establishment – Providing fire safety facilities for widening and resurfacing of Internal Road, construction of connecting corridor, fire sump and dismantling low level connecting corridor in Government Kilpauk Medical College Hospital Campus, Kilpauk, Chennai at a cost of Rs.83.90 Lakh – Administrative and Financial Sanction – Orders – Issued.

HEALTH AND FAMILY WELFARE (E2) DEPARTMENT

G.O.(Ms.)No.390

Dated: 03.09.2019

Thiruvalluvar Aandu – 2050

Vihari, Aavani – 17

Read:

From the Director of Medical Education, Chennai, Letter Ref.No.95873/P&D1/1/2018, Dated 14.02.2019.

ORDER:

The Director of Medical Education in his letter read above has stated that based on the request of the Dean, Government Kilpauk Medical College Hospital, Kilpauk, Chennai, the Engineer-in-Chief (Buildings), Public Works Department, Chennai has prepared the rough cost estimate at a cost of Rs.79.90 lakh for the year 2018 – 2019 for providing fire safety facilities for widening and resurfacing of Internal Road, construction of connecting corridor, fire sump and dismantling low level connecting corridor in Government Kilpauk Medical College Hospital Campus, Kilpauk, Chennai. The rough cost estimate is duly countersigned by the Director of Medical Education, the Dean, Government Kilpauk Medical College Hospital, Chennai and the Public Works Department authorities.

2. The Director of Medical Education has, therefore, requested the Government to issue necessary administrative and financial sanction for a sum of Rs.79.90 lakh for the year 2018 – 2019 for providing fire safety facilities for widening and resurfacing of internal road, construction of connecting corridor, fire sump and dismantling low level connecting corridor in Government Kilpauk Medical College Hospital Campus, Kilpauk, Chennai and the general abstract of the rough cost estimate for the above said works are as detailed below:-

SI.No.	Name of Works	Estimated Amount (In Rs.)
1.	CIVIL WORKS	
	Providing Fire safety facilities for widening and resurfacing of internal road, construction of connecting corridor, fire sump and dismantling low level connecting corridor	76,40,000.00

SI. No.	Name of Works	Estimated Amount (In Rs.)	
2.	ELECTRICAL WORKS		
	Renewal of 3½ x 240 sq.mm. faulty LTUG Generator supply cable to the Paediatric Block	3,49,700.00	
	Provision for unforeseen items of works	300.00	
TOTAL		79,90,000.00	
[Rupees Seventy Nine Lakh and Ninety Thousand Only]			

- 3. The Government have examined the proposal of the Director of Medical Education in detail and accord administrative and financial sanction for a sum of Rs.83.90 Lakh (Rupees Eighty Three Lakh and Ninety Thousand Only) for providing fire safety facilities for widening and resurfacing of Internal Road, construction of connecting corridor, fire sump and dismantling low level connecting corridor in Government Kilpauk Medical College Hospital Campus, Kilpauk, Chennai.
- 4. The expenditure sanctioned in para 3 above shall be debited to following Head of Account [Demand No.39 02]:-

"4210. Capital Outlay on Medical and Public Health — 01. Urban Health Services — 110. Hospitals and Dispensaries (Including Pharmacy) — State's Expenditure — JA. Buildings — 416. Major Works — 01. Major Works".

Old (DPC 4210 – 01 – 110 – JA – 1602) IFHRMS (DPC 4210-01-110-JA-41601)"

- 5. The expenditure sanctioned in para 3 above shall constitute an item of "New Instrument of Service" and the approval of the Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure will be initially met by an advance from the Contingency Fund. The Chief Engineer (Buildings) is directed to calculate the actual amount required for the period upto next Supplementary Estimates and apply for sanction of the same as advance from the Contingency Fund to Finance (BG.I) Department directly in Form A appended to the Tamil Nadu Contingency Fund Rules 1963 along with a copy of this order. Orders for sanction of an advance from the Contingency Fund will be issued from Finance (BG.I) Department. The Chief Engineer (Buildings) is requested to send necessary explanatory notes to include the above expenditure in the Supplementary Estimates for the year 2019-2020 to Finance (BG.I) Department at the appropriate time without fail.
- 6. This order issues with the concurrence of the Finance Department vide its U.O.No.40714/Health-II/2019, Dated 29.08.2019 and ASL No.1258 (One thousand two hundred and fifty eight).

(BY THE ORDER OF THE GOVERNOR)

BEELA RAJESH SECRETARY TO GOVERNMENT

То

The Director of Medical Education, Chennai – 10.

The Engineer–in–Chief and Chief Engineer (Buildings) and Chief Engineer (Buildings), Chennai Region and Chief Engineer (General), Public Works Department, Chenauk, Chennai – 05.

The Principal Accountant General, Chennai – 18.

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

The Financial Adviser and Chief Accounts Officer, Office of the Director of Medical Education, Chennai – 10.

Copy to:

The Chief Minister's Office, Chennai - 09.

The Deputy Chief Minister's Office, Chennai – 09.

The Special Personal Assistant to Hon'ble Minister (Health and Family Welfare), Chennai – 09.

The Finance (Health-II / BG-I / BG-II / PWD -I) Department, Chennai – 09.

The Health and Family Welfare (Data Cell) Department, Chennai – 09.

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// FORWARDED BY ORDER //

SECTION OFFICER 4 9/19

04/09/19