

ABSTRACT

Budget 2014-2015 - Issue of Special permission order for settlement of pending diet bills - From the funds available under Chief Minister's Comprehensive Health Insurance Scheme as a onetime measure - Orders - Issued.

HEALTH AND FAMILY WELFARE (S2) DEPARTMENT

G.O.(Rt).No.03

Dated 02.01.2015

திருவள்ளுவர் ஆண்டு 2045 ஜய– மார்கழி –18

Read:

From the Director of Medical and Rural Health Services letter No.44233/Bud/1/2013, dated 01.09.2014.

ORDER:

The Director of Medical and Rural Health Services, has requested the Government in his letter read above to accord administrative approval for the settlement of pending diet bills to the turn of Rs.12,26,96,831/- (Rupees twelve crores twenty six lakhs ninety six thousand eight hundred and thirty one only) within the funds available under Chief Minister Comprehensive Health Insurance Scheme as a onetime measure.

- 2. The Government, after careful examination and also following the formal procedures, accept the proposal of the Director of Medical and Rural Health Services and accordingly grant special permission to the Director of Medical and Rural Health Services for settlement of pending diet bills to the tune of Rs.12,26,96,831/- (Rupees twelve crores twenty six lakhs ninety six thousand eight hundred and thirty one only) as on 31.05.2014 in respect of the hospitals detailed in the annexure to this order, from the funds available under the Chief Minister Comprehensive Health Insurance Scheme as a onetime measure.
- 3. The Government direct that the respective Joint Director of Health Services has to form a Committee for the settlement of bills relating to District Headquarters / Taluk/Non-taluk hospitals listed in the annexure to this order. The decision of the committee shall be submitted to the Director of Medical and Rural Health Services for getting specific orders. The Centralised amount at the District Level has to be redistributed to all the Government Hospitals listed in the annexure to this order and the pending bills shall be settled in full of prorata basis subject to availability of funds.
- 4. This order issues in the concurrence of Finance Department vide its U.O.No.4476/FS(i/c)/2014, dated 07.11.2014.

(BY ORDER OF THE GOVERNOR)

J. Radhakrishnan, Secretary to Government

To

The Director of Medical and Rural Health Services, Chennai- 600 006. The Accountant General, Chennai-600 018.

The Pay and Accounts (South) Officer, Chennai-600 035.

All District Treasury officers

<u>Copy to:</u>
The Special Personal Assistant to Minister (Health), Chennai-600 009.

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

The Health and Family Welfare (Data Cell) Department, Chennai-600 009. SF/Sc.

/Forwarded by Order/

ANNEXURE-1 G.O.(Rt) No.03, HEALTH AND FAMILY WELFARE DEPARTMENT, DATED 02.01.2015 Pending bills - Diet as on 31.05.2014

2 Cud 3 Dha 4 Dinc 5 Ero 6 Kan 7 Kan 8 Kari	ncheepuram nyakumari rur shnagiri durai	AA 580000 3057057 0 4963000 3825203 3348045 1427498 2002664	AB 367576 2708540 987285 4589000 742040 3617000 868419 431918	AC 336660 653600 0 284000 237342 338019	0 363000 0	107568	BN 0 0 0	AG	Total 1284236 6889765 1034855 9836000 4804585
2 Cud 3 Dha 4 Dino 5 Eros 6 Kan 7 Kan 8 Kars 9 Kris	ddalore armapuri ndigul ode ncheepuram nyakumari rur shnagiri durai	3057057 0 4963000 3825203 3348045	2708540 987285 4589000 742040 3617000 868419	653600 0 284000 237342	363000	107568	0		6889765 1034855 9836000
3 Dha 4 Dinc 5 Eroc 6 Kan 7 Kan 8 Kari 9 Kris	armapuri ndigul ode ncheepuram nyakumari rur shnagiri durai	0 4963000 3825203 3348045 1427498	987285 4589000 742040 3617000 868419	0 284000 237342					1034855 9836000
4 Dino 5 Ero 6 Kan 7 Kan 8 Kar 9 Kris	ndigul ode ncheepuram nyakumari rur shnagiri durai	4963000 3825203 3348045 1427498	4589000 742040 3617000 868419	284000 237342	0	47570	0		9836000
5 Eros 6 Kan 7 Kan 8 Kar 9 Kris	ncheepuram nyakumari rur shnagiri durai	3825203 3348045 1427498	742040 3617000 868419	237342					
6 Kan 7 Kan 8 Kan 9 Kris	ncheepuram nyakumari rur shnagiri durai	3348045 1427498	3617000 868419						4804585
7 Kan 8 Kar 9 Kris	nyakumari rur shnagiri durai	1427498	868419	338019					
8 Karı 9 Kris	rur shnagiri durai			338019		L		40000	7005045
9 Kris	shnagiri durai		431918						1206438
	durai	2002664	I	411532					2270948
10 Mad		1	3525358						5528022
		500000	5072905	265000					5837905
11 Nag	gapattinam	2679707	2428349	164516					5272572
12 Nan	makkal	1264849	2296071	1340472					4901392
13 Per	rambalur	1333950	987012	25780					2346742
14 Pud	dukottai	1315359	179300	262450					1757109
15 Ran	mnad	2690666	5368943	349000			12000		8420609
16 Sale	lem	1212684	1459357						2672041
17 Siva	aganga		2814552	195264	1400000	78975			4488791
18 Tha	anjavur	2200000	1380715	165000					3745715
19 The	e Nilgiris	500000	1510000						2010000
20 The	eni	1119474	888128	1246203					3253805
21 Tho	oothukudi	950000	930017	517000					2397017
22 Thir	iruchirappali	143700	3858743	657186					4659629
23 Tiru	unelveli	940000	3061000	985000					4986000
24 Tiru	uppur	1219450	1093787						2313237
25 Tiru	uvallur	1908666	3037007						4945673
26 Tiru	uvannamalai		1929239	130000					2059239
27 Tiru	uvarur		1326631	13400					1340031
28 Vell	lore		3918000	1163000					5081000
29 Villu	upuram		4673000						4673000
30 Viru	udhunagar	1366000	3909780	399650					5675430
Tota	al	40547972	69959672	10140074	1763000	234113	12000	40000	122696831

J.RADHAKRISHNAN SECRETARY TO GOVERNMENT

/True copy/

SECTION OFFICER