



## ABSTRACT

Tamil Nadu Health System Reform Program – Towards implementation of second year activities for certification / accreditation of selected Health facilities Rs.40.08 crore (Rupees Forty Crore and Six Lakh only) -Sanctioned - Orders-Issued.

### HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT

G.D.(Ms).No.423

Dated: 22.10.2020  
Thiruvalluvar Aandu – 2051  
Sarvari, Iyppasi – 06

#### Read

1. G.O.(2D) No.141, Health and Family Welfare (EAP1-1) Department, dated 05.09.2019.
2. G.O.(2D) No.19, Health and Family Welfare (EAP1-1) Department, dated 04.02.2020.
3. Minutes of the Second Meeting of the State Empowered Committee Meeting on 03.08.2020.

#### Read also:

4. From the Project Director, Tamil Nadu Health System Reform Program, Letter Ref: No. 2881/TNHSRP/PMU/ 2020, Dated: 21.08.2020.

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#### ORDER:

The Hon'ble Minister (Health and Family Welfare) has made an announcement on the floor of Tamil Nadu Legislative Assembly for the year 2020-2021 as follows:

"NQAS certification for 300 Primary Health Centres, 85 Sub District Hospitals and NABH Certification for 7 Medical College Hospitals will be obtained at a cost of Rs.100.81 crore."

2. The Project Director, Tamil Nadu Health System Reform Program has informed that Tamil Nadu Health System Reform Program is a World Bank supported project implemented by Department of Health and Family Welfare (D&H&FW) of Tamil Nadu Government on Program for Results (P for R) basis. The program claims at achieving SDG 3 target by ensuring health lives and promising wellbeing for all at all ages in Tamil Nadu. The total budget of the program is 287 million US\$ over a period of 5 years which will supplement the overall budget of Government of Tamil Nadu in Health Department of 4,990 million US\$ in next 5 years to achieve the results. The loan agreement was signed on 04.06.2019 and the effectiveness date is declared as 29.07.2019. In the Government order first read above, the Administrative Sanction of the project was accorded. The Goal of the Project is to improve quality of care, strengthen management of non-communicable

diseases and injuries, and reduce inequities in Reproductive and Child Health Services in Tamil Nadu. The project is being implemented and the first-year activity carried out from July 2019 to March 2020. In first year, all the disbursement linked results were achieved and disbursement claimed to the World Bank of USD 5,20,23,500 and the budget allotted for the first year activity was sanctioned in the Government order second read above.

3. Based on the above announcement, the Project Director, Tamil Nadu Health System Reform Program has forwarded the proposal approved by the State Empowered Committee headed by the Chief Secretary towards implementation of the second year activities for Tamil Nadu Health System Reform Program for certification / accreditation of selected Health facilities as detailed below:

The Health and Family Welfare Department of Government of Tamil Nadu is implementing Tamil Nadu Health System Reform Program (TNHSRP) supported by the World Bank. The Health Program aims at improving the quality of care in primary, secondary and tertiary care facilities in order to ensure healthy lives and promote well-being for all at all ages. The World Bank funds the program based on DLI (Disbursement Linked Indicators) in certain result areas. There are two disbursement-linked indicators which directly supports improved Quality of Care, of which Disbursement Linked Indicators #2 focuses on the accreditation of public facilities. Disbursement Linked Indicators #2 is a scalable indicator with an allocation of US\$38.2 million (INR 266.19 Crores). As per the Disbursement Linked Indicators #2, 300 Primary Health Care facilities - Primary Health Centres (PHCs) and Community Health Centres (CHCs) and 75 District Hospitals (DHs)/Sub District Hospitals (SDHs) and 7 Medical College Hospitals (MCHs) should be certified by the end of the Project period. The Medical College Hospitals will go in for NABH accreditation, while DHs / SDHs /PHCs and CHCs will go for NQAS certification. The achievements of Disbursement Linked Indicators are verified by a third-party IVA (Independent Verification Agency) using the agreed verification protocols. The certificates obtained are to be submitted by Tamil Nadu Health System Reform Program PMU (Program Management Unit) to IVA and World Bank. The Department of Finance provides budgetary support to the DoHFW for Program implementation and receives Disbursement Linked Indicators disbursements. Announcement of Accreditation /Certification of 300 Primary Health Centres and 85 District/Sub District Hospitals and 7 Medical College hospitals has been made by the DoHFW – in Demand 19 for the year 2020-21

(ii) Proposal

**NQAS Certification**

**A. PHCs & CHCs:**

It is proposed to take up 71 Primary Health Centres / Community Health Centres for NQAS certification to achieve the targeted 300 by the end of the Project period. Primary Health Centres/ Community Health Centres which are much utilized for outpatient services and deliveries by the public across the districts have been chosen for certification. The list of the Primary Health Centres / Community Health Centres selected by the Directorate of Public Health along with the fund requirement is given in Annexure- 1. The list of primary health care facilities chosen is approved by the State Empowered Committee. The Director of Public Health and Preventive Medicine may be permitted to make changes in the list of Primary Health

Centres/Community Health Centres chosen only with the concurrence of the Project Director, Tamil Nadu Health System Reform Program.

For obtaining certification for Primary Health Centres a number of new activities have to be initiated in accordance with the certification guidelines. This includes establishing specific Bio-medical waste management systems in place, calibration of all equipment and having an annual maintenance contract, obtaining certification for fire safety and laboratories, Patient addressing systems, some minor civil works, mandatory documentation etc., and other activities related to certification. In addition to the funds provided under National Health Mission, approximately INR 7 Lakhs would be required per Primary Health Centres to take up the activities specified above.

To obtain certification the Community Health Centres in addition should establish a new accident and emergency casualty, which requires equipment like splints and those used for resuscitation including defibrillator. In addition, Xray rooms and blood storage facilities available should be made functional. In addition to the funds provided under National Health Mission, approximately INR 10 Lakhs would be required per Community Health Centres to take up activities related to certification.

Funds may be provided under Tamil Nadu Health System Reform Program to the Directorate of Public Health and Preventive Medicine at the rate of Rs. 7 Lakhs per Primary Health Centres for 31 Primary Health Centres and at the rate of Rs. 10 Lakhs per Community Health Centres for 40 Community Health Centres for obtaining NQAS certification. The total amount may be budgeted to DPH. The Directorate will draw and release 80% of the amount to the respective District Health Society (DHS) to an exclusive account at DHS for TNHSRP Funds. The allotted amount is to be spent by the Deputy Director of Health Services (DDHS) with prior approval from District Health Society. The DHS will release the funds to the Primary Health Centres / Community Health Centres as in Annexure- I, for bridging gaps to obtain NQAS certification. The funds retained at the Directorate may be released to chosen institutions if they require the remaining 20% of the funds. The Director of Public Health and Preventive Medicine may be permitted to make use of the unutilized funds for other needy Primary Health Centres / Community Health Centres with prior concurrence of Project Director, Tamil Nadu Health System Reform Program as some Primary Health Centres / Community Health Centres may achieve the necessary facilities for NQAS accreditation without completely spending their sanctioned amount of Rs. 7 lakhs and 10 lakhs respectively. The Director of Public Health and Preventive Medicine may be allowed to utilise the un-utilised funds from such Primary Health Centres / Community Health Centres in augmenting facilities where there is demand for excess funds for achieving necessary bench mark for NQAS accreditation with prior concurrence of the Project Director, Tamil Nadu Health System Reform Program

A sum of INR 6.17 Crores may be approved and budgeted to the Director of Public Health and Preventive Medicine towards certification of Primary Health Centres and Community Health Centres.

### **B. Secondary Level Health Facilities**

It is proposed to take up 34 District/ Sub District Hospitals for NQAS certification to achieve the targeted 75 secondary hospitals by the end of the Project period. Funds will be provided under Tamil Nadu Health System Reform Program to

the Directorate of Medical and Rural Health Services based on gap analysis done for each of the institutions to obtain National Quality Assurance Standard certification. District and Sub District Hospitals which are much utilized for outpatient, inpatient services and deliveries by the public across the districts have been chosen to be taken up for certification. The list of the hospitals, its bed strength and funds required for each of the institution selected by the Director of Medical and Rural Health Services is given in the annexure annexed to this Government Order.

The list of the secondary hospitals chosen for certification approved by the State Empowered Committee. The Director of Public Health and Preventive Medicine may be permitted to make changes in the list of DH/SDHs chosen only with the concurrence of the Project Director, Tamil Nadu Health System Reform Program.

The total amount may be budgeted to Directorate of Medical and Rural Health Services. The Directorate of Medical and Rural Health Services is free to utilize more than or less than the amount based on the actual needs of the health facilities for this Disbursement Linked Indicators. Eighty percent of the amount is to be drawn and released by the Directorate to the Secondary hospitals. The remaining 20% can be released only to those approved institutions which require it. Unutilized funds available with the Directorate can be used for other needy institutions with prior concurrence of Project Director, Tamil Nadu Health System Reform Program. The Director of Medical and Rural Health Services may be allowed to utilize the un-utilized funds from such DH/ SDHs in augmenting facilities where there is demand for excess funds for achieving necessary bench mark for NQAS accreditation with prior concurrence of Project Director, Tamil Nadu Health System Reform Program.

A sum of INR 33.89 Crores may be approved and recommended for budgeted approval directly to the Directorate of Medical and Rural Health Services towards certification of District and Sub district Hospitals.

(iii) Cost

Details	PHC & CHC	DH/SDH	TOTAL
Number of Hospitals	71	34	105
Rs. in crores	6.17	33.89	40.06

A total of Rs.40.06 crores may be approved and recommended for budgeted approval directly to the respective Directorates towards Certification/ Accreditation of selected health facilities for achieving this Disbursement Linked Indicators.

4. The Project Director, Tamil Nadu Health System Reform Program has therefore requested the Government to issue orders in this regard.

5. The Government after careful consideration of the proposal of the Project Director, Tamil Nadu Health System Reform Program have decided to accept the same and accordingly issue the following orders:-

- i) Sanction is accorded for an amount of Rs. 6.17 crores (Rupees Six Crore and Seventeen Lakh only) to Director of Public Health and Preventive Medicine towards obtaining National Quality Assurance Standard (NQAS) certification of 71 Primary Health Centres / Community Health Centres

chosen for certification at the rate of Rs.7 lakh per Primary Health Centres for 31 Primary Health Centres and at the rate of Rs.10 lakh per CHC for 40 CHCs and approved the list of 71 Primary Health Centres / Community Health Centres is in the annexure of this Government Order.

- ii) Sanction is accorded for an amount of Rs.33.89 crores (Rupees Thirty Three Crores and Eighty Nine Lakh only) to the Directorate of Medical and rural Health Services towards National Quality Assurance Standard certification of 34 District and Sub District Hospitals at the rate noted against each of the DH/SDH and approved the list of the DH/ SDHs is in the annexure of this Government Order.
- iii) The Director of Public Health and Preventive Medicine / Director of Medical and Rural Health Services are directed to use the unutilized funds available with the directorate for other needy institutions with prior concurrence of Project Director, Tamil Nadu Health System Reform Program.
- iv) The Director of Public Health and Preventive Medicine / Director of Medical and Rural Health Services are permitted to make changes in the list of Primary Health Centres / Community Health Centres and DH/SDH chosen only with the concurrence of the Project Director, Tamil Nadu Health System Reform Program.

6. The expenditure sanctioned in paras 5 (i) and (ii) above, shall be debited to the following head of account respectively:-

- i. 2210 – Medical and Public Health – 01 Urban Health Services – Allopathy – 200 other Health Schemes – Externally Aided Projects – PB Tamil Nadu Health System Reform Project – Administrated by Director of Public Health – 309 Grants in Aids 03 Grants for Specific Schemes  
(IFHRMS DPC 2210 01 200 PB 30903)
- ii. 2210 - Medical and Public Health – 01 Urban Health Services – Allopathy – 110 Hospitals and Dispensaries - Externally Aided Project – Project Director, Tamil Nadu Health System Reforms Project – Administrated by the Director of Medical and Rural Health Services – 309 Grants in Aids 03 Grants for Specific Schemes.  
(IFHRMS DPC 2210 01 110 PD 309 03)

7. The Pay and Accounts Officer / Treasury Officers concerned are directed to open a new head of account.

8. Necessary additional funds shall be provided in the RE/FMA 2020-2021.

9. This order issues with the concurrence of the Finance Department vide its U.O.No. 30647/Health-II/2020, dated: 21.10.2020.

(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 Limited, Egmore, Chennai-8.

The Project Director, Tamil Nadu Urban Healthcare 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 Deputy Chief Minister, 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) Department, Chennai-9

All sections in Health and Family Welfare Department, (Except OPI, II, D, I, and K) Chennai-9

SF/SC

//FORWARDED BY ORDER //

*B. Jayakumar*  
SECTION OFFICER  
*B. Jayakumar*

Annexure to G.O.(Ms)No. 423, Health and Family Welfare (EAPI-1)  
Department, dated: 22.10.2020.

I. List of Primary Health Facilities (40 CHCs & 31 PHCs)

S.No:	Health Unit District	Block	Name of the Health Facility	Type
1	Tiruvannamalai	Jamnamarathur	Jamunamarathur	CHC
2	Madurai	Madurai west	Samayanallur	CHC
3	Tirunelveli	Manur	Kallur	CHC
4	Vellore	Anaicut	Odugathur	CHC
5	Krishnagiri	Shoolagiri	Shoolagiri	CHC
6	Tirupathur	Pernampet	Nariampattu	CHC
7	Kancheepuram	Kundrathur	Kundrathur	CHC
8	Tiruvallur	Minjur	Minjur	CHC
9	Sivakasi	Sathur	Uppathur	CHC
10	Kallakurichi	Ulundurpet	Elavanasurkottai	CHC
11	Salem	Pedhanaickenpalayam	Karumandurai	CHC
12	Dharmapuri	Karimangalam	Karimangalam	CHC
13	Ramanathapuram	Thiruvadana	Thondi	CHC
14	Namakal	Mallasamudram	Mallasamudram	CHC
15	Virudhunagar	Aruppukkottai	Pandalkudi	CHC
16	Tuticorin	Karunkullam	Karunkullam	CHC
17	Sivagangai	Thirupuvanam	Poovanthi	CHC
18	Tirupur	Palladam	Semmipalayam	CHC
19	Dindigul	Shanarpatti	Kosavapatti	CHC
20	Ariyalur	Thirumanur	Thirumanur	CHC
21	Thanjavur	Papanasam	Kabisthalam	CHC
22	Theni	Theni	Veerapandi	CHC
23	The Nilgiris	Gudalur	Nellakottai	CHC
24	Palani	Vedasandur	Eriodu	CHC
25	Tiruchirapalli	Vaiyampatti	Vaiyampatti	CHC
26	Cuddalore	Nallur	Pennadam	CHC
27	Paramakudi	Bogalur	Bogalur	CHC
28	Coimbatore	Sulur	Somanur	CHC
29	Karur	Krishnarayapuram	Panjapatti	CHC
30	Koalpatti	Pudhur	Pudhur	CHC
31	Erode	Bhavanisagar	P. Pullampatti	CHC
32	Nagercoil	Melpuram	Edaicode	CHC
33	Pudukottai	Kunandakovil	Andakullam	CHC
34	Sankarankoil	Keezhapavur	Poovarchatram	CHC
35	Villupuram	Kanai	Anniyur	CHC
36	Aranthangi	Manalmeikudi	Kottaipattinam	CHC
37	Perambalur	Veppur	Labaikudikadu	CHC
38	Nagapattinam	Kilvelur	Thevur	CHC
39	Tiruvarur	Valangaiman	Alangudi	CHC
40	Cheyyar	Thellar	Thellar	CHC

41	Tirupathur	Pernampet	Melpatti	PHC
42	Dindigul	Snanarpatti	Gopalpatti	PHC
43	Villupuram	Kanai	Kanai	PHC
44	Kallakurichi	Sankarapuram	Muncilthuraipattu	PHC
45	Krishnagiri	Kaveripattinam	Kaveripattinam	PHC
46	Veilore	Arcoot	Melvisharam	PHC
47	Krishnagiri	Veppanapalli	Guruparahalli	PHC
48	Dharmapuri	Paiakcode	Pulikarai	PHC
49	Dharmapuri	Harur	Chinnankuppam	PHC
50	Tiruvannamalai	Kalesapakkam	Adhamangalampudur	PHC
51	Kallakurichi	Ulundurpet	Eraiyur	PHC
52	Kallakurichi	Mugaiyur	Manalurpettai	PHC
53	Tiruchirapalli	Manikandam	Nagamangalam	PHC
54	Tiruvallur	Sholavaram	Padiyanallur	PHC
55	Tirupathur	Alangayam	Nimiyampattu	PHC
56	Poonamallee	Poonamallee	Thirumazhisai	PHC
57	Tiruvannamalai	Tiruvannamalai	Meyyur	PHC
58	Madurai	T.vadipatti	Manmadimangalam	PHC
59	Salem	Salem	Sarakarkoilpatti	PHC
60	Palani	Vadamadurai	Ayyalur	PHC
61	Villupuram	Melmalaianur	Avalurpet	PHC
62	Erode	Anthiyur	Burzur	PHC
63	Virudhunagar	Tiruchuli	Kallurani	PHC
64	Tirupur	Tiruppur	Mangalam	PHC
65	Tuticorin	Karunkullam	vallanadu	PHC
66	Cuddalore	Bhuvanagiri	Sethiathoppu	PHC
67	Koipatti	Keyatharu	Keyatharu	PHC
68	Chengalpattu	St Thomas Mount	Moovarasampet	PHC
69	Dindigul	Dindigul Municipality	Kamalanehru Nagar	Urban PHC
70	Salem	Salem Corporation	Dedagapatty	Urban PHC
71	Poonamallee	Avadi municipality	Vilingiyambakkam	Urban PHC

J.RADHAKRISHNAN  
PRINCIPAL SECRETARY TO GOVERNMENT

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B. Jayale  
SECTION OFFICER

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Annexure to G.O.(Ms)No.423, Health and Family Welfare (EAPI-1)  
Department, dated: 22.10.2020.

**II. List of Secondary Health Facilities**

S.No:	District	Hospital	Type	Bed strength	Amount Required
1	Salem	Athur	SDH	178	0.89
2	Coimbatore	Valparai	SDH	62	0.31
3	Coimbatore	Annur	SDH	60	0.30
4	Cuddalore	Chidambaram	SDH	254	1.27
5	Cuddalore	Virudhachalam	SDH	204	1.02
6	Dindugal	Palani	SDH	207	1.03
7	Erode	Gobichettipalayam	SDH	143	0.71
8	Erode	Sathiyamangalam	SDH	120	0.60
9	Salem	Edapadi	SDH	102	0.51
10	Kanyakumari	Kuzhithurai	SDH	132	0.66
11	Karur	Kulithalai	HQRS	151	0.75
12	Madurai	Thirumangalam	SDH	145	0.72
13	Nagapattinam	Mayiladurai	SDH	612	3.06
14	Nagapattinam	Sirkazhi	SDH	212	1.06
15	Namakkal	Tiruchengode	SDH	160	0.80
16	Pudukottai	Viralimalai	SDH	60	0.30
17	Ramanathapuram	Mudukalathur	SDH	62	0.31
18	Salem	Mettur dam	HQRS	300	1.50
19	Sivaganga	Karaikudi	HQRS	222	1.11
20	Thanjavur	Kumbakonam	HQRS	526	2.63
21	The Nilgiris	Gudalur	SDH	128	0.64
22	Theni	Periyakulam	HQRS	296	1.48
23	Thiruppur	Dharapuram	SDH	150	0.75
24	Tiruppur	Udumalpet	SDH	196	0.98
25	Thiruvallur	Tirutani	SDH	205	1.02
26	Tnoothukudi	Vilathikulam	SDH	56	0.28
27	Tiruchirapalli	Musiri	SDH	68	0.34
28	Tiruchirapalli	Lalgudi	SDH	139	0.69
29	Tirunelveli	Tenkasi	HQRS	337	1.68
30	Tiruvannamalai	Cheyyar	HQRS	226	1.13
31	Tiruvarur	Mannargudi	HQRS	354	1.77
32	Vellore	Walajapet	HQRS	330	1.65
33	Vilupuram	Tindivanam	SDH	177	0.88
34	Virudhunagar	Rajapalayam	SDH	212	1.06
					<b>33.89</b>

J.RADHAKRISHNAN  
PRINCIPAL SECRETARY TO GOVERNMENT

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