



ABSTRACT

Planning and Development – Government District Headquarters Hospital, Pollachi, Coimbatore - Provision of HT Supply arrangements and double tire panel board for a sum of Rs.2,08,96,700/- – Administrative and Financial sanction – Orders – Issued.

HEALTH AND FAMILY WELFARE (F1) DEPARTMENT

G.O.(Ms).No.549

Dated: 15.12.2020

திருவள்ளூர் ஆண்டு-2050,
சார்வரி, கார்த்திகை -30.

From the Director of Medical and Rural Health Services,
Letter Ref No.18677/P&D1/5/2018, dated 20.02.2020.

ORDER:

In the letter read above the Director of Medical and Rural Health Services has also stated that the Government Headquarters Hospital, Pollachi, Coimbatore District is functioning with various equipments such as C.T Scan, Multi Para Monitor Infusion pump, CTG, NASG etc., and also functioning with Burns Ward, Neo Natal Ward, Poison ward, NCD, Mortuary block, Ortho ward, CemONC center, Accident and Emergency ward, OP Block, Casualty Ward, Operation Theatres with A.C., Blood Bank, Microbiology Lab, Full Fledged Lab, General Surgery Ward, Sidha ward, Post Natal Ward, Ante Nastal Ward. Considering the performance of the Hospital and the consumption of power. is very high, provision of HT supply to the above Hospital is absolutely essential.

2. The Director of Medical and Rural Health Services has therefore requested the Government to accord administrative and financial sanction for a sum of Rs.2,08,96,700/- for the year 2020-21 for "Provision of HT Supply arrangements and double tire panel board in Government Headquarters Hospital, Pollachi, Coimbatore District."

3. The Government after careful examination of the proposal of the Director of Medical and Rural Health Services in detail and decided to accept the same. Accordingly, the Government accord administrative and financial sanction for a sum of Rs.2,08,96,700/- (Rupees Two crore eight lakh ninety six thousand and Seven hundred only) for Provision of HT Supply arrangements and double tire panel board in Government Headquarters Hospital, Pollachi, Coimbatore District.

4. The expenditure sanctioned in para 3 above shall be debited to the following head of Account:-

“4210 – Capital Outlay on Medical and Public Health – 01 Urban Health Services – 110 – Hospital 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 01110) A 41601)

5. The expenditure sanctioned in para-3 above shall constitute an item of “New Instrument of Service” and the approval of Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure may be initially met by drawal of an advance from the contingency Fund. The Chief Engineer, Public Works Department 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, Public Works Department is requested to send necessary explanatory notes to include the above expenditure in the Supplementary Estimates for the year 2020-2021 to Finance (BG-I/Health-II) Department at the appropriate time without fail.

6. This order issues with the concurrence of the Finance Department vide its U.O.No.45141/Health-II/2020, dated 14.12.2020 and ASL No.1091 (One thousand ninety one).

(BY ORDER OF THE GOVERNOR)

**J. RADHAKRISHNAN,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To:

The Director of Medical and Rural Health Services, Chennai – 600 006.

The Joint Director of Medical and Rural Health Services, Pollachi.

The Government Headquarters Hospital, Pollachi.

The Accountant General (Audit), Chennai – 600 018.

Treasury Officer concerned.

Copy to:

The Hon’ble Chief Minister’s Office, Chennai-600 009.

The Hon’ble Deputy Chief Minister’s Office, Chennai – 600 009.

The Special Personal Assistant to Hon’ble Minister,
(Health and Family Welfare), Chennai-600 009.

The Finance (H-II)/PWD/BG-I/BG-II/W.M.I) Department, Chennai-600 009.

Stock File / Spare Copy / Data Cell.

//Forwarded / By Order//

for suw
15/12/2020
SECTION OFFICER.