



## **ABSTRACT**

Establishment – Further continuance of 287 temporary posts of various categories attached to Tamil Nadu Government Multi Super Speciality Hospital, Chennai- for the period from 01.04.2016 upto 31.12.2017 - Sanctioned - Orders – Issued.

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### **HEALTH AND FAMILY WELFARE (E1) DEPARTMENT**

G.O.(D) No:579

Dated:25.04.2016  
Thurmuki Chithirai-12  
Thiruvalluvar Aandu – 2047

Read :

1. G.O (Ms) No.301, Health and Family Welfare (E1) Department, dated: 17.12.2013.
2. G.O (D) No.501, Health and Family Welfare (E1) Department, dated: 16.04.2015.
3. G.O (D) No.576, Health and Family Welfare (E1) Department, dated: 05.05.2015.
4. From the Director of Medical Education Ref. No.11646/E4/1/2016, dated:17.03.2016.

**ORDER:**

In the circumstances reported by the Director of Medical Education in the letter fourth read above, the Government accord sanction for further continuance of 287 temporary post of various categories attached to Tamil Nadu Government Multi Super Speciality Hospital, Chennai as mentioned in the annexure-I to this order which was originally created in the Government Order first read above and last further continued in Government Order second and third read above, for the period from 01.04.2016 to 31.12.2017 or till the need ceases therefor, whichever is earlier.

2. The holders of the posts are eligible to draw Pay mentioned in column 4 in the annexure-I to this order, besides Dearness Allowance, House Rent Allowance and other allowances admissible under the rules in force and subsequent orders issued from time to time.

3. The expenditure shall be debited to the Head of Account mentioned in the Annexure-II to this order.

4. This order issues with the concurrence of the Finance Department vide its U.O. No.23978/Health-II/2016, dated: 18.04.2016.

(BY ORDER OF THE GOVERNOR)

P.SENTHILKUMAR,  
SPECIAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education,  
Chennai - 10.

The Officer on Special Duty,

Tamil Nadu Government Multi Super Speciality Hospital, Chennai-02

The Pay and Accounts (North) Officer, Chennai-01.

The Financial Adviser and Chief Accounts Officer,

Office of the Director of Medical Education, Chennai-10.

The Accountant General, Chennai-18.

The Resident Audit Officer, Office of the Principal

Accountant General, Secretariat, Chennai -09.

**Copy to:**

The Finance (Health-II) Department, Chennai-9.

✓ The Health and Family Welfare(Data Cell) Department,  
Chennai-9.

Stock File /Spare Copy/Web Site.

/FORWARDED BY ORDER/

SECTION OFFICER

21/5/16  
28/04/16

**Annexure-I**

**G.O.(D)No.579, Health and Family Welfare Department, Dated: 25.04.2016.**

**Name of the Institution: Tamil Nadu Multi Super Speciality Hospital  
at Omandurar Government Estate, Chennai.**

| <b>Sl. No</b> | <b>Name of the Post</b>       | <b>No of posts</b> | <b>Scale of Pay</b>      | <b>G.O.No. &amp; Date in which originally created</b> | <b>G.O.No.&amp; Date in which the posts last continued</b>           | <b>Further Continuance required period</b> |
|---------------|-------------------------------|--------------------|--------------------------|---|--|--|
| <b>(1)</b>    | <b>(2)</b>                    | <b>(3)</b>         | <b>(4)</b>               | <b>(5)</b>  | <b>(6)</b>   | <b>(7)</b>                                 |
| 1             | Senior Consultant             | 14                 | (Rs.37400-67000+GP 8700) | G.O.Ms.No.301/ H&FW (E1) Dept, Dated:- 17.12.2013     | G.O.(D) No. 501 / H&FW (E1) Dept, Dated:- 16.04.2015 upto 31.03.2016 | 01.04.2016 to 31.12.2017                   |
| 2             | Associate Consultant          | 13                 | (Rs.15600-39100+GP 7600) | DO  | DO   | Do   |
| 3             | Junior Consultant             | 23                 | (Rs.15600-39100+GP 5700) | DO  | DO   | Do   |
| 4             | Registrar                     | 14                 | (Rs.15600-39100+GP 5400) | DO  | DO   | Do   |
| 5             | Resident                      | 19                 | (Rs.15600-39100+GP 5400) | DO  | DO   | Do   |
| 6             | Assistant Engineer (Computer) | 1                  | Consolidated pay         | DO  | G.O.Ms.No 576 / H&FW (E1) Dept, Dated:- 05.05.2015 upto 31.03.2016   | Do   |

|    |   |   |                  |   |  |                          |
|----|---|---|------------------|---|--|--------------------------|
| 7  | Anesthesia Technician Grade-II (Present 8 persons working in Consolidated Pay)              | 8 | Consolidated pay | G.O.Ms.No.301/ H&FW (E1) Dept, Dated:- 17.12.2013 | G.O.Ms.No 576 / H&FW (E1) Dept, Dated:- 05.05.2015 upto 31.03.2016 | 01.04.2016 To 31.12.2017 |
| 8  | Assistant Professor of Radiology Physics  | 1 | 15600-39100+5400 | DO  | DO   | Do                       |
| 9  | Cath Lab Technician   | 3 | Consolidated pay | DO  | DO   | Do                       |
| 10 | Chief Pharmacist  | 1 | 9300-34800+4400  | DO  | DO   | Do                       |
| 11 | Dialysis Technician Grade-II (Present all persons working in this post in Consolidated Pay) | 6 | Consolidated pay | DO  | DO   | Do                       |
| 12 | ECG Technician  | 2 | 5200-20200+2400  | DO  | DO   | Do                       |
| 13 | Lab Technician Grade-II   | 4 | 9300-34800+4200  | DO  | DO   | Do                       |

|    |                                |   |                  |  |  |                          |
|----|--------------------------------|---|------------------|--|--|--------------------------|
| 14 | Medical Record Officer         | 1 | 9300-34800+4400  | G.O.Ms.No 301/H&FW (E1) Dept, Dated:- 17.12.2013 | G.O.Ms.No 576 / H&FW (E1) Dept, Dated:- 05.05.2015 upto 31.03.2016 | 01.04.2016 To 31.12.2017 |
| 15 | Medical Record Technician      | 1 | 9300-24800+4200  | DO   | DO   | Do                       |
| 16 | Medical Stores Officer         | 2 | 9300-34800+4400  | DO   | DO   | DO                       |
| 17 | Clinical Psychologist          | 1 | 15600-39100+5400 | DO   | DO   | Do                       |
| 18 | Nursing Superintendent Grade-I | 1 | 15600-39100+5400 | DO   | DO   | Do                       |
| 19 | Nursing Superintendent Gradell | 6 | 9300-34800+4700  | DO   | DO   | Do                       |

|    |   |   |                     |   |   |                                |
|----|---|---|---------------------|---|---|--------------------------------|
| 20 | Pharmacist  | 5 | 9300-<br>34800+4200 | G.O.Ms.No<br>301/H&FW<br>Dept,<br>17.12.2013<br>(E1)<br>Dated:- | G.O.Ms.No 576 /<br>H&FW (E1) Dept,<br>Dated:- 05.05.2015<br>upto 31.03.2016 | 01.04.2016<br>To<br>31.12.2017 |
| 21 | Physiotherapist<br>Grade-II                                 | 2 | 9300-<br>34800+4500 | DO  | DO  | Do                             |
| 22 | Prosthetic<br>Technician<br>Grade-II<br>9300-<br>34800+4200 | 1 | 9300-<br>34800+4200 | DO  | DO  | Do                             |
| 23 | Radiographers<br>(DRDT)<br>9300-<br>34800+4200              | 1 | 9300-<br>34800+4200 | DO  | DO  | DO                             |
| 24 | Radiographers<br>(DRDT) on<br>Consolidated pay              | 4 | Consolidated pay    | Do  | Do  | Do                             |
| 25 | Respiratory Care<br>Technician                              | 3 | Consolidated pay    | DO  | DO  | Do                             |
| 26 | Receptionist  | 1 | 5200-<br>20200+2400 | DO  | DO  | Do                             |

|       |  |     |                     |   |   |    |
|-------|--|-----|---------------------|---|---|----|
| 27    | Staff Nurses<br>ICU/Wards                                | 144 | 9300-<br>34800+4450 | G.O.Ms.No<br>301/H&FW (E1)<br>Dept, Dated:-<br>17.12.2013 | G.O.Ms.No 576 /<br>H&FW (E1) Dept,<br>Dated:- 05.05.2015<br>upto 31.03.2016 | Do |
| 28    | Psychological<br>Counsellor                              | 1   | Consolidated pay    | DO  | Do  | Do |
| 29    | Radiology<br>Assistants                                  | 2   | Consolidated pay    | DO  | Do  | Do |
| 30    | Radiotherapy<br>Technician<br>(DRTT)<br>Consolidated pay | 2   | Consolidated pay    | Do  | Do  | Do |
| Total |  | 287 |                     |   |   |    |

P.SENTHILKUMAR,  
SPECIAL SECRETARY TO GOVERNMENT

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SECTION OFFICER

*28/04/16*  
*28/04/16*

**Annexure-II**

**G.O.(D)No.579, Health and Family Welfare Department, Dated: 25.04.2016.**

| <b>Sl.No.</b>                         | <b>Head of Account</b>   |
|---------------------------------------|--|
| 1 to 5, 8, 10, 12 to 22,<br>23, 26,27 | 2210-Medical and public Health - 01 Urban Health Services-Allopathy- 110-Hospitals and Dispensaries-I-Non-Plan-EA.Establishment of Multi Super Specialty Hospital at Omandurar Government Estate, Chennai- 01.Saleries (DPC 2210-01-110-EA-0102)   |
| 6, 7, 9, 11, 24, 25,<br>28, 29,30     | 2210-Medical and public Health - 01 Urban Health Services-Allopathy- 110-Hospitals and Dispensaries-I-Non-Plan-EA.Establishment of Multi Super Specialty Hospital at Omandurar Government Estate-Chennai 33 - payment for Professional and Special Services - 04 Contract Payment (DPC 2210-01-110-EA- 3341) |

P.SENTHILKUMAR,  
SPECIAL SECRETARY TO GOVERNMENT

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SECTION OFFICER

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25.04.16