



ABSTRACT

Tamil Nadu Health Systems Project - Hon'ble Chief Minister's announcement – Sanction of Special allowance of Rs.5000/- to staff of 108 Emergency Service, Free Hearse Service and JSSK service in appreciation of their selfless service during COVID-19 Pandemic - Orders- Issued.

HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT

G.O.(Ms).No. 366

Dated: 22.09.2020
Thiruvalluvar Aandu – 2051
Sarvari, Puratasi – 06

Read

From the Project Director, Tamil Nadu Health Systems Project letter No. 1886/TNHSP/TN-EMS-Covid-19/2020-21-6, dated 10.08.2020.

ORDER:

The Hon'ble Chief Minister has made the following announcement:-

“Sanction a sum of Rs.5000/- (Rupees Five Thousand Only) as special allowance to 108 Ambulance Services, Free Hearse Services and JSSK (Drop Back Services) employees in appreciation of their selfless service during COVID-19 Pandemic.”

2. Based on the above announcement, the Project Director, Tamil Nadu Health Systems Project has forwarded a proposal and requested the Government to sanction a sum of Rs. 2,85,35,000/-(Rupees Two Crores Eighty Five Lac and Thirty Five Thousand Only) towards special allowance at a rate of Rs.5000/-(Rupees Five Thousand Only) to 5707 staffs working in GVK-EMRI and Indian Red Cross Society.

3. The Government after careful examination of the proposal of the Project Director, Tamil Nadu Health Systems Project have decided to accept the same and issue following orders :-

- i. Sanction is accorded for a sum of Rs.2,85,35,000/-(Rupees Two Crores Eighty Five Lakhs and Thirty Five Thousand Only) towards special allowance at a rate of Rs.5000/-(Rupees Five Thousand Only) to 5707 staffs working in GVK-EMRI and Indian Red Cross Society in appreciation of their selfless service during COVID-19 Pandemic as detailed below.

Sl.No	Projects Staff	Staff	Count	Rs.Per person	Total Amount in Rs.
1.	108-TN	EMT	2272	5000	1,13,60,000
2.		Pilot	2308		1,15,40,000
3.		ERO	237		11,85,000
4.		Support staff	360		18,00,000
5.	FHS-TN	Staffs	353		17,65,000
6.	JSSK-TN	Staffs	177		8,85,000
		Total	5707		2,85,35,000

- ii. The Project Director, Tamil Nadu Health Systems Project is permitted to draw the sanctioned amount at para 3(i) above.

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

2210- Medical and Public Health- 80 General – 800 other Expenditure – State Expenditure – JF Ineligible cost of Emergency Ambulance Service under National Rural Health Mission Schemes – 309 Grants in Aid – 03 Grants for specific Schemes.

IFHRMS (DPC 2210 80 800 JF 30903)
Old (DPC 2210-80-800-JF-0930)

5. Necessary funds of Rs.2,85,35,000/- will be provided in RE / FMA 2020-2021. Pending provision of such funds in RE/FMA 2020-2021, the Project Director, Tamil Nadu Health Systems Project is authorized to draw and disburse the amount sanctioned in para 3(i) above. However, this expenditure shall be brought to the notice of the legislature by Specific inclusion in the Supplementary Estimates 2020-2021. The Project Director, Tamil Nadu Health Systems Project is also directed to include this expenditure while sending the budget proposals for RE/FMA 2020-2021 and draft explanatory notes for Supplementary Estimates 2020-2021 to Government in Finance (Health-II) (BG-I) Department without fail.

6. This order issues with the concurrence of the Finance Department vide its U.O. No.20033/Health-II/BG-II/2020, dated: 22.09.2020 and ASL No.569 (Five hundred and sixty nine)

(BY ORDER OF THE GOVERNOR)

J.RADHAKRISHNAN
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health Systems Project, Chennai-6.

The Principal Accountant General (A&E)Chennai-18.

The Principal Accountant General(Audit), Chennai-18.

The Pay and Accounts Office (South), Chennai-35.

Copy to

The Special Personal Assistant to Hon'ble Chief Minister, Cennai-9.

The Special Personal Assistant to Hon'ble Deputy Chief Minister, Cennai-9.

The Special Personal Assistant to Hon'ble Minister
(Health and Family Welfare) Department, Cennai-9.

The Private Secretary to Chief Secretary, Chennai-9,

The Private Secretary to Additional Chief Secretary, Finance, Chennai-9,

The Finance (Health –II)/BG-I/BG-II/W&M-I Department, Chennai-9.

Data Cell/SC/SF

//FORWARDED BY ORDER //


SECTION OFFICER