



ABSTRACT

Health and Family Welfare Department – Tamil Nadu Health Systems Project - Department of Medical Education – Implementation of Health Management Information Systems in all tertiary care hospitals and 19 Government Medical Colleges (including Government Dental College) - Pilot implementation of HMS in Government General Hospital, Chennai and Government Thanjavur Medical College Hospital - Implementation of University Automation System and College Management System in T.N. Dr. MGR Medical University – contracting of a consultant for software development – Proposal approved - Orders – Issued.

Health and Family Welfare (EAP I-1) Department

G.O.(Ms) No. 102

Dated: 01.03.2011

Thiruvalluvar Aandu:2042

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Read:

From the Project Director, Tamil Nadu Health Systems Project letter Ref. No.609/EI/HSP/11 dated: 19.02.2011.

ORDER

The Project Director, Tamil Nadu Health Systems Project has reported that Health Management Information System(HMIS) integrates data collection, processing, reporting and use of the information, necessary for improving health service effectiveness and efficiency, for better management of health services and that it will also help in strengthening the evidence base for framing and executing of effective health policies, improving governance, mobilizing new resources and ensuring accountability. He has also reported that Tamil Nadu Health Systems Project is implementing HMIS in all Secondary care Government hospitals in the State and that based on the outcomes of the pilot and Phase I implementation, the World Bank have agreed to the extension of the implementation in the Health Institutions under the control of the Director of Medical Education.

2. Following this approval, the Project Director, Tamil Nadu Health Systems Project has proposed to implement Health Management Information system in 47 Health Institutions under the control of Director of Medical Education, Office of the Director of Medical Education, Hospital Management System in 2 Hospitals viz Government General Hospital and Government Thanjavur Medical College Hospital, support and complete Hospital Management System implementation in 4 hospitals viz. RSRM Lying-In Hospital, Institute of Social Obstetrics and Kasturba Gandhi Hospital for

Women and Children, Institute of Child Health and Hospital for children and Institute of Obstetrics and Gynaecology and Government Hospital for Women and Children, Chennai and College Management System for 19 Government Medical Colleges and Tamil Nadu Dr.MGR Medical University and integrating the College Management System with University Automation system for Tamil Nadu Dr.MGR Medical University. He has also proposed to contract the services of M/s. Tata Consultancy Services for the software development, to implement Hospital Management System / Health Management Information System / College Management System programme in the above mentioned institutions on single source selection basis, which is an approved procurement procedure of World Bank. The World Bank has also approved the single source selection of M/s. Tata Consultancy Services based on a separate proposal sent to it by the Project Director, Tamil Nadu Health Systems Project.

3. This proposal was placed before the State Empowered Committee in its meeting held on 2.02.2011, for sanction of Rs.2166.59 lakhs as Non recurrent cost and Rs.113.77 lakhs as recurrent cost towards implementation of HMIS in tertiary care Institutions, including sanction of Rs 474 lakhs towards hiring of M/s. Tata Consultancy Services.

4. The State Empowered Committee directed that the reasonableness of the consultancy amount payable to M/s.Tata Consultancy Services for developing the application software, customization and for training of health care providers, etc., may be evaluated by a technical committee and the proposal may be submitted again to the State Empowered Committee for approval.

5. Based on the directions of the State Empowered Committee, the Project Director, Tamil Nadu Health Systems Project, requested the Managing Director, ELCOT, to constitute an Expert committee for evaluation of the cost proposal submitted by M/s Tata Consultancy Services. A Technical Expert Committee was constituted by the Managing Director, ELCOT and the committee concluded that based on the assessment of the scope, the quote of M/s Tata Consultancy Services for the development, training and implementation of phase III appears to be very reasonable.

6. Enclosing the report of the Technical Expert Committee, the proposal was circulated to the State Empowered Committee for approval. The State Empowered Committee has approved the proposal subject to the condition that the number of man-days required for the purpose of development of software and training and its reasonableness of the costing should be included in the report of the Technical Expert Committee. The Technical Expert Committee incorporated the details of man-month costing in its report. Enclosing this report, the Project Director, Tamil Nadu Health Systems Project has requested orders of the Government.

7. The Government have examined the proposal carefully and decided to approve it. The Government accordingly direct that Health Management Information System be implemented in 47 Health Institutions under the control of Director of Medical Education as detailed in Annexure I to this order and in the Office of the Director of Medical Education , Hospital Management System in 2 Hospitals viz Rajiv Gandhi Government General Hospital, Chennai and Government Thanjavur Medical College

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155
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2011

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Hospital, support and completion of Hospital Management System implementation in 4 hospitals viz. RSRM Lying-In Hospital, Institute of Social Obstetrics and Kasturba Gandhi Hospital for Women and Children, Institute of Child Health and Hospital for children and Institute of Obstetrics and Gynaecology and Government Hospital for Women and Children, Chennai, College Management System in 19 Government Medical Colleges, as indicated in Annexure II to this order and an University Automation System in Tamil Nadu Dr.MGR Medical University, Guindy, Chennai.

8. Sanction is accorded for incurring an expenditure of Rs.474.00 lakhs. (Rupees four hundred and seventy four lakhs only) towards payment to M/s Tata Consultancy Services for designing, developing and implementing HMIS in hospitals under the control of Director of Medical Education, Office of the Director of Medical Education, along with development and implementation of College Management Software for 19 Government Medical Colleges and Tamil Nadu Dr.MGR Medical University and integrating College Management System with University Automation System and providing application maintenance for a period of 3 years for Phase I, Phase II and Phase III HMIS.

9. The Project Director, Tamil Nadu Health Systems Project is permitted to enter in to a contract with M/s Tata Consultancy Services by way of Single Source Selection process for the above purpose. The payment to the consultant shall be made as follows:

- ADC
- | | | | |
|----|-----|--|------------|
| 15 | (a) | 25% of the amount shall be paid as advance on the commencement of the project | oct 20 11 |
| 15 | (b) | 10% of the amount shall be paid upon development of clinical specialty forms for Director of Medical Education, developing Director of Medical Education - HMIS and college websites for all Government Medical Colleges | AUG 20 |
| 15 | (c) | 10% of the amount will be paid upon completion of the development of College Management Software and University Management System | AUG 30 |
| 15 | (d) | 10 % of the amount will be paid upon completion of HMIS training in 47 Director of Medical Education hospitals | |
| 15 | (e) | 15 % of the amount will be paid upon completion of training in College Management System in 19 Medical Colleges and integration of University Automation System with College Management System | MAY 2013 |
| 15 | (f) | 15 % of the amount will be paid upon completion of training in the Director of Medical Education hospitals | 6 feb 2014 |
| 10 | (g) | 15 % of the amount will be paid upon the successful completion of 3 years application maintenance period. | |

The Application maintenance cost of Rs. 1,55,00,000/- will be released as per the following schedule :-

- AMC
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|----|--|
| a) | Advance payment of Rs.11,00,000/- upon signing the contract |
| b) | Equal quarterly installments of Rs. 12,00,000/- released over a period of 3 years. |

7/7/2014 contract
7/7/2014 completion

+ tax

10. Sanction is accorded for incurring a non recurring expenditure of Rs.16,92,59,326/- (Rupees sixteen crores ninety two lakhs fifty nine thousand three hundred and twenty six only) as detailed in Annexure III to this order towards procurement of computer hardware, connectivity, etc., and cost of advertisement through M/s ELCOT, Chennai.

11. Sanction is also accorded for incurring a recurring expenditure of Rs.1,01,41,600/- (Rupees One crore one lakh forty one thousand and six hundred only) as detailed in Annexure IV to this order towards the cost of stationary / consumables for a period of one year. After the period of one year the cost shall be met from the regular budget of the Department of Medical Education.

12. Sanction is accorded for incurring a recurring expenditure of Rs.37,04,866/- (Rupees Thirty seven lakhs four thousand eight hundred and sixty six only) as detailed in Annexure V to this order towards the appointment of 6 IT Technical Coordinators on contract basis through M/s ELCOT, Chennai. The appointment of IT Technical Coordinators shall be made as ordered in G.O 2D No.88 H&FW EAP 1/1 Dept. dated 21.10.2009 and G.O 2D No.87 H& FW Dept. Dated 14.08.2010

13. Out of the amount of Rs.16,92,59,326/- sanctioned in para 10 above, the Project Director, Tamil Nadu Health Systems Project is permitted to transfer Rs. 16,32,57,500/- (Rs. Sixteen Crores thirty two lakhs fifty seven thousand and five hundred only) excluding ELCOT Service charges and Service tax and release the same by means of a crossed cheque in favour of the Managing Director, ELCOT towards procurement of the computer hardware, computer furniture, LAN Connectivity, Server, UPS with electrical cabling and advertisement cost as per list, quantity and specifications to be provided by the Project Director, Tamil Nadu Health Systems Project by adopting World Bank Procurement Procedures. ELCOT would procure and supply the items to the 47 Director of Medical Education Institutions and Office of the Director of Medical Education, as per the quantity specified by Project Director, Tamil Nadu Health Systems Project, as indicated in Annexure VI to this order. The Project Director, Tamil Nadu Health Systems Project is permitted to enter into a contract with M/s ELCOT for the procurement of hardware and TNSWAN connectivity. The Project Director, shall make a payment of 2.5 % of the total procurement value as service charges which amounts to Rs.45,01,825.06 , which would be released in installments as mutually agreed by both the parties upon entering into a contract.

14. The Annual Maintenance Contract for the hardware required after 3 years, amounting to Rs.1,28,20,600/- shall be met from the regular budget of the Department of Medical Education. If in case Tamil Nadu Health Systems Project is extended beyond 2013, these funds shall be met by the project.

15. The Project Director, Tamil Nadu Health Systems Project is permitted to have flexibility, to modify the number of items or packages to be procured, agencies for LAN connectivity to be contracted, provision of computers etc., the quantity of consumables

to the institutions / offices, within/across the components without exceeding the total amount sanctioned.

16. The expenditure shall be met out from the Tamil Nadu Health Systems Society Grant under the following head of account

"2210 - Medical and Public Health-01 Urban Health Services - Allopathy - 800 Other Expenditure- SCHEMES IN THE ELEVENTH FIVE YEAR PLAN-II. STATE PLAN- PA. Tamil Nadu Health System Society. 09. Grants-in-aid - 03. Grants for specific schemes. (DPC: 221001 800 PA 0939)"

17. The Project Director, Tamil Nadu Health Systems Project is directed to incur the initial admissible expenditure from the Tamil Nadu Health Systems Society Grants and for additional funds if any required, he is directed to send necessary proposal for inclusion in Revised Budget 2011-12 or Revised Estimate / Final Modified Appropriation 2011-12 at the appropriate stage.

19. This order issues with the concurrence of the SEC constituted in G.O (Ms.) No.28 H& FW dated 28.02.2005 and the concurrence of the Finance Department vide its U.O No. 68/US(NK)/2011-1 dated 01.03.2011

(BY ORDER OF THE GOVERNOR)

V.K. SUBBURAJ,
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 I), Chennai -18.
The Pay and Accounts Officer (South), Chennai -35
The Director of Medical Education, Chennai - 10
The Dean, all Government Medical Colleges
The Hospital Superintendent, all Government Medical College Hospitals
The Dean, Government Dental College, Chennai – 3.
The Managing Director, ELCOT, Chennai – 35.

Copy to:

The Secretary to Government of India, Ministry of Health and Family Welfare, New Delhi – 11.
The Country Director – India, The World Bank, New Delhi Office, 70, Lodhi Estate, New Delhi – 3.
The Finance (Health I /BG II) Department, Chennai – 9.
SF/SC.

// Forwarded / By Order //

Section Officer

11/03/2011

ANNEXURE - I

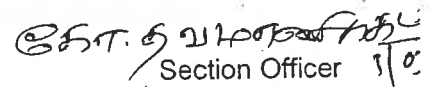
(G.O Ms. No. 102 Health and Family Welfare Department dated 01.03.2011)

Lists of Tertiary Care Institutions:

1. Govt TTB Hospital -Otteri, Chennai
2. Govt. Peripheral Hospital, Tondairpet, Chennai
3. Govt. Peripheral Hospital, KK Nagar, Chennai
4. Govt Institute of Rehabilitation Medicine and Hospital, K.K.Nagar, Chennai
5. Govt. Peripheral Hospital, Periyar Nagar, Chennai
6. Govt. Peripheral Hospital, Anna Nagar, Chennai
7. Govt. Hospital, Saidapet, Chennai
8. RSRM Hospital, Royapuram, Chennai
9. Institute of Child Health & H.I For Children, Chennai
10. I.O.G.Women and Children Hospital, Egmore, Chennai
11. R.O.I and Ophthalmic Hospital, Egmore, Chennai
12. Institute of Mental Health. Kellys, Chennai
13. Govt. Dental College and Hospital, Chennai
14. Govt.Kasturba Gandhi Hospital for Women and Child, Chepauk, Chennai
15. Institute of Thoracic Medicine, Chennai
16. Govt.Stanley Medical College and Hospital, Chennai
17. Govt.Kilpauk Medical College and Hospital, Chennai
18. Govt.Royapettah Hospital, Chennai
19. Madras Medical College and Government General Hospital, Chennai
20. Govt.Hospital of Thoracic Medicine-Tambaram,
21. Arignar Anna Cancer Institute, Kancheepuram
22. Arignar Anna Cancer Hospital, Kancheepuram
23. Chengalpattu Medical College and Hospital, Kancheepuram

24. Govt.Vellore Medical College and Hospital, Vellore
25. Govt.Dharmapuri Medical College and Hospital, Dharmapuri.
26. Govt District Head quarters Hospital,Perambalur.
27. Govt.Villupuram Medical College and Hospital, Villupuram
28. Annal Gandhi Hospital and KAP VISWANATHAN Medical Collège, Trichy
29. Govt.College of Physiotherapy, Trichy
30. Govt.Rajaji TB Hospital, Trichy
31. Govt.Tiruvarur Medical College and Hospital, Tiruvarur
32. Govt.Thanjavur Medical College and Hospital, Thanjavur
33. Govt.Raja Mirasdar Hospital, Thanjavur.
34. Govt.Mohan Kumaramangalam Medical College and Hospital, Salem
35. Coimbatore Medical College and Hospital, Coimbatore
36. Theni Medical College and Hospital, Theni
37. Govt.Rajaji Medical College and Hospital, Madurai
38. Govt.Hospital Balarangapuram, Madurai
39. Govt. TB Hospital,Thoppur, Madurai
40. Cholera Collection Centre,Thoppur, Madurai
41. Infectious Diseases Hospital,Thoppur, Madurai
42. Govt.Ramachanthiranan Hospital, Sivagangai
43. Govt.Tirunelveli Medical College and Hospital, Tirunelveli
44. Govt.Frieda Monier Hospital,Kalakad, Tirunelveli
45. Thoothukudi Medical College and Hospital, Tuticorin.
46. Govt.Kanyakumari Medical College Hospital-Asaripallam, Kanniyakumari
47. King Institute of Preventive Medicine, Guindy, Chennai

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ANNEXURE II

(G.O Ms. No. 102 Health and Family Welfare Department dated 01.03.2011)

List of Government Medical Colleges

S.No	College name
1	Stanley Medical College
2	Kilpauk Medical College
3	Madurai Medical College
4	Coimbatore Medical College
5	Trichy Medical College
6	Chengalpattu Medical College
7	Tirunelveli Medical College
8	Thoothukudi Medical College
9	Government Dental College
10	Theni Medical College
11	Vellore Medical College
12	Tiruvarur Medical College
13	Villupuram Medical College
14	Kanniyakumari Medical College
15	Perambalur Medical College
16	Dharmapuri Medical College
17	Salem Medical College
18	Madras Medical College
19	Thanjavur Medical College

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Section Officer 1/03/2011

ANNEXURE III

(G.O Ms. No. 102 Health and Family Welfare Department dated 01.03.2011)

Non Recurring Expenditure

Sl. No	Hardware Component	Quantity	Unit Cost (in Rs.)	Total Cost (in Rs.)
1	Desktop Computers	2265	24000	5,43,60,000
2	Dot Matrix Printers	525	9500	49,87,500
3	On line UPS with 2 hours Back up with Electrical cabling for MMC+TMC+DME office for 1105 desktops supplied for HMS/CMS		—	25415000
4	600 VA UPS for Desktops supplied for HMIS reporting purpose	1160	4000	4640000
5	Computer Furniture	2265	7000	15855000
6	TNSWAN Connectivity for 2 Tertiary Care hospitals (hardware & connectivity) including Network Monitoring system		—	50,00,000
7	Broad Band Connection thorough Virtual Private Network to 47 Institutions and 18 Medical Colleges through ELCOT for a period of 3 years	47 Institutions + 20 Medical Colleges	—	50,00,000
8	LAN Connectivity for 2 Institutions for HMS and 19 Medical Colleges for College Management System and HMIS implementation in 47 Institutions and DME office		—	1,00,00,000
9	Server hardware along with three years on site support		—	3,50,00,000
10	Procurement and deploying a ready made university automation system for TN Dr. MGR Medical University		—	30,00,000
	Sub Total			163257500
11	Service charges payable to ELCOT @ 2.5 % of the hardware cost S.No 1 to 10		—	4081437.5
12	Service tax	10.3 % of S.no 11		420388.06
13	Advertisement Cost			15,00,000
	Total			16,92,59,326/-

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A Amc = 18,31,05,792

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ANNEXURE IV

(G.O Ms. No. 102 Health and Family Welfare Department dated 01.03.2011)

Recurring Expenditure

Sl. No	Component	Quantity	Unit Cost (in Rs.)	Total Cost (in Rs.)
1	Pre Printed OP Slip	30,000 per day x 365 days (for 6 hospitals including ICH, IOG, KGH and RSRM)	0.2	2190000
2	Pre Printed OP Case record	30,000 per day x 365 days (for 6 hospitals including ICH, IOG, KGH and RSRM)	0.4	4380000
3	Pre Printed lab report slip	20,000 per day x 365 days (for 6 hospitals)	0.4	2920000
4	A4 Size paper	24 bundles per year per hospital x 6 hospitals	150	21600
5	Cartridges	4 numbers needed per year per printer x 525 DMP's	150	315000
6	Ink Bank Refills	12 numbers needed for one Dot matrix printer per year x 525 nos. of DMP's	50	315000
	Total			10141600 ..

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ANNEXURE V

(G.O Ms. No. 102 Health and Family Welfare Department dated 01.03.2011)

Cost allotted for hiring IT Technical Coordinators

Sl. No.	Activity	Unit Cost (Rs.)	Total Cost for 3 years (Rs.)
1	Contract payment @ Rs. 12,900/- per month per Technical Co-ordinator (IT) for 6 Co-ordinators from the date of joining for duty	Rs. 12,900 x 6 x 36 months	2786400
2	Provision for Travel and Accommodation expenditure @ Rs. 2,500/- per month per Technical Co-ordinator (IT) for 36 months for 6 Co-ordinators	Rs. 2,500 x 6 x 36 months	540000
3	Provision for Telephone Expenditure Rs. 500/- per month per Technical Co-ordinator (IT) for 36 months for 6 Co-ordinators	Rs. 500 x 6 x 36 months	108000
4	Conducting monthly Review meetings-refreshment/TA-DA charges for three years		100000
5	Service charges for the man power contractor @ 4.5% of Rs. 3434400 /-, paid through ELCOT	Rs 3434400 x 4.5%	154548
6	Service Tax @ 10.30 % of Rs.154548/-	Rs. 154548 x 10.30%	15918.44
	Total Cost		3704866.44 Rounded off to Rs.3704866/-

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ANNEXURE VI

(G.O Ms. No. 102 Health and Family Welfare Department dated 01.03.2011)

Break up details of hardware requirement

Number of Desktops and Printers allotted for HMS :

S.No	Hospital Name	Number of Desktops	Number of Dot Matrix printers
1	Government General Hospital including Madras Medical College	600	230
2	Govt.Thanjavur Medical College and Hospital	325	130
3	Institute of Child Health & H.I For Children, Chennai	40	20
4	I.O.G.Women and Children Hospital, Egmore, Chennai	20	10
5	RSRM Hospital, Royapuram, Chennai	35	15
6	Govt.Kasturba Gandhi Hospital for Women and Child,Chepauk, Chennai	35	15
	Total	1055	420

Number of Desktops and Printers allotted for HMIS :

S.No	Name of the hospital	Number of Desktops
1	Government General Hospital	5
2	Government Thanjavur Medical College and hospital	5
3	Institute of Child Health & H.I For Children, Chennai	3
4	I.O.G.Women and Children Hospital, Egmore, Chennai	3
5	RSRM Hospital, Royapuram, Chennai	3
6	Govt.Kasturba Gandhi Hospital for Women and Child,Chepauk, Chennai	3
7	Govt TTB Hospital -Otteri, Chennai	2
8	Govt. Peripheral Hospital, Tondairpet, Chennai	2
9	Govt. Peripheral Hospital, KK Nagar,Chennai	2
10	Govt Institute of Rehabilitation Medicine and Hospital,K.K.Nagar, Chennai	2

S.No	Name of the hospital	Number of Desktops
11	Govt. Peripheral Hospital, Periyar Nagar, Chennai	2
12	Govt. Peripheral Hospital, Anna Nagar, Chennai	2
13	Govt. Hospital, Saidapet, Chennai	2
14	R.O.I and Ophthalmic Hospital, Egmore, Chennai	3
15	Institute of Mental Health. Kellys, Chennai	2
16	Govt. Dental College and Hospital, Chennai	5
17	Institute of Thoracic Medicine, Chennai	2
18	Govt. Stanley Medical College and Hospital, Chennai	5
19	Govt. Kilpauk Medical College and Hospital, Chennai	5
20	Govt. Royapettah Hospital, Chennai	5
21	Govt. Hospital of Thoracic Medicine-Tambaram	2
22	Arignar Anna Cancer Institute, Kancheepuram	2
23	Arignar Anna Cancer Hospital, Kancheepuram	2
24	Chengalpattu Medical College and Hospital, Kancheepuram	5
25	Govt. Vellore Medical College and Hospital, Vellore	5
26	Govt. Dharmapuri Medical College and Hospital, Dharmapuri.	5
27	Govt District Head quarters Hospital, Perambalur	5
28	Govt. Villupuram Medical College and Hospital, Villupuram	5
29	Anna Gandhi Hospital and KAP VISWANATHAN Medical College, Trichy	5
30	Govt. College of Physiotherapy, Trichy	2
31	Govt. Rajaji TB Hospital, Trichy	2
32	Govt. Tiruvarur Medical College and Hospital, Tiruvarur	5
33	Govt. Thanjavur Medical College and Hospital, Thanjavur	5
34	Govt. Raja Mirasdar Hospital, Thanjavur	2
35	Govt. Mohan Kumaramangalam Medical College and Hospital, Salem	5
36	Coimbatore Medical College and Hospital, Coimbatore	5
37	Theni Medical College and Hospital, Theni	5
38	Govt. Hospital Balarangapuram, Madurai	2

S.No	Name of the hospital	Number of Desktops
39	Govt. TB Hospital,Thoppur, Madurai	2
40	Cholera Collection Centre,Thoppur, Madurai	2
41	Infectious Diseases Hospital,Thoppur, Madurai	2
42	Govt.Ramachanthiranan Hospital, Sivagangai	2
43	Govt.Tirunelveli Medical College and Hospital, Tirunelveli	5
44	Govt.Frieda Monier Hospital,Kalakad, Tirunelveli	2
45	Thoothukudi Medical College and Hospital, Tuticorin.	5
46	Govt.Kanyakumari Medical College Hospital-Asaripallam, Kanniyakumari	5
47	King Institute of Preventive Medicine, Guindy	3
48	DME Office	50 desktops + 20 Printers
	Total	210

Desktops allotted for College Management System :

S. No	College name	Desktops	Printers
1	Stanley Medical College	75	5
2	Kilpauk Medical College	75	5
3	Madurai Medical College	75	5
4	Coimbatore Medical College	75	5
5	Trichy Medical College	60	5
6	Chengalpattu Medical College	50	5
7	Tirunelveli Medical College	75	5
8	Thoothukudi Medical College	60	5
9	Government Dental College	30	5
10	Theni Medical College	50	5
11	Vellore Medical College	50	5
12	Tiruvarur Medical College	50	5
13	Villupuram Medical College	50	5

S. No	College name	Desktops	Printers
14	Kanniyakumari Medical College	50	5
15	Perambalur Medical College	50	5
16	Dharmapuri Medical College	50	5
17	Salem Medical College	75	5
	Total	1000	85

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