



ABSTRACT

Health and Family Welfare Department - Tamil Nadu Health Systems Project - Implementation of Web based Health Management Information System in all Secondary Care Hospitals - Procurement of Stationery and Printer Consumables- Sanction of additional funds - Orders - Issued.

HEALTH AND FAMILY WELFARE (EAP 1/1) DEPARTMENT

G.O.(2D) No.13

Dated:20.02.2015
Thiruvalluvar Aandu - 2046
Jaya-Maasi-8

Read:.....

From the Project Director, Tamil Nadu Health Systems Project,
Letter.No.7810/ E1/HSP/2013, dated:03.09.2013.

ORDER:

The State Empowered Committee has approved the proposal of the Project Director, Tamil Nadu Health Systems Project, in the meeting held on 10.08.2013 for sanction of Rs.8,75,47,572/- (Rupees Eight Crore, Seventy Five Lakhs, Forty Seven Thousand Five Hundred and Seventy Two only), towards supply of stationery and printer consumable under the Health Management Information Systems as detailed below:

S.No	Item	Cost (Rupees)
1	Stationery	8,07,73,020.
2	Printer Consumables	43,82,532
3	Total (item 1+2)	8,51,55,552
4	2.5% Service Charges Payable to ELCOT	21,28,889
5	12.36% Service Tax (on item No.4)	2,63,131
	Total	8,75,47,572

The expenditure to be incurred under this proposal is reimbursable by the World Bank.

2. The Project Director, Tamil Nadu Health Systems Project, reporting that the Tamil Nadu Health Systems Project Scheme has been extended upto September 2015 and he has proposed to continue the supplies of stationery and printer consumables through the project till the end of project period. After the project period, the supplies of stationery and printer consumables will be covered under the budgetary allotment of the respective Directorates.

3. In the circumstances reported by the Project Director, Tamil Nadu Health Systems Project, the Government, after careful consideration, hereby restrict and revise his proposal and accord sanction a sum of Rs.7,34,67,589/- (Rupees Seven Crore Thirty Four Lakh Sixty Seven Thousand Five Hundred and Eighty Nine only)

towards incurring the expenditure in respect of procurement of stationery and printer consumable under the Health Management Information System for one year as detailed below:-

S.No	Item	Cost (Rupees)
1	Stationery	6,74,76,150
2	Printer Consumables	39,84,120
3	Total (Sl.No.1 and 2 above)	7,14,60,270
4	2.5% Service Charges Payable to ELCOT	17,86,507
5	12.36% Service Tax (on item 4)	2,20,812
6	Total (Sl.No.3,4 and 5 above)	7,34,67,589

(Rupees Seven Crore, Thirty Four Lakh Sixty Seven Thousand Five Hundred and Eighty Nine only)

4. The expenditure sanctioned in para-3 above shall be debited to the following head of account "2210-Medical and Public Health-01-Urban Health Services-Allopathy-800 Other Expenditure-Schemes in the Twelfth Five Year Plan-II State Plan- PA. Tamil Nadu Health Systems Society-09. Grants-In-Aid.03.Grants for Specific Schemes (DPC: 2210-01-800-PA 0939)".

5. This order issues with the concurrence of the State Empowered Committee constituted in G.O. (Ms).No.28, Health and Family Welfare Department, dated 28.02.2005 and Finance Department vide its U.O.No.6406/Health-II/2015 dated:16.02.2015.

(BY ORDER OF THE GOVERNOR)

J.RADHAKRISHNAN
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 and Rural Health Services, Chennai -6.

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 -II) Department, Chennai - 9.

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

SF/SC.

// FORWARDED BY ORDER //

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SECTION OFFICER