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DMS - GO
Pentland - Vellore

ABSTRACT

Government Pentland Hospital, Vellore – Revival – Creation of posts, purchase of machinery, equipments, ambulance etc.- Administrative and Financial sanction - Orders - Issued

HEALTH AND FAMILY WELFARE (J1) DEPARTMENT

G.O.(Ms) No.432

Dated: 21.11.2007.

Read also:

1. G.O. (Ms) No. 414 Health and Family Welfare (MCA1) dated 17.12.2004.
Read:
2. From the Director of Medical Education, Chennai-10 letter No.40611/P&D2-1/06 dated 8.3.07.and 13.3.2007.

ORDER:

In the Government Order first read above the administrative control of the Government Pentland Hospital (Urban Health Centre) was transferred to the Dean, Government Vellore Medical College.

2. In the Budget Session 2006-07 the Hon'ble Chief Minister assured for the revival of Pentland Hospital, Vellore.

3. Accordingly, the Director of Medical Education has sent proposals for creation of 265 posts of various categories, purchase of machinery, equipments, ambulance etc. to revive the Pentland Hospital, Vellore as a full fledged 100-bedded hospital at a cost of Rs. 10,50,45,000/-.

4. The Government examined the proposal of the Director of Medical Education in para 3 above in detail and have decided to create less number of posts and to purchase equipments for basic inpatient care and surgical management at the level of a Taluk Hospital. Accordingly they accord Administrative / Financial sanction for a sum of Rs. 2,36,47,255 (Rupees two crores thirty six lakhs forty seven thousand two hundred and fifty five only) (Recurring Rs. 1,26,47,255 + Nonrecurring Rs. 1,10,00,000) for the revival of the Pentland Hospital, Vellore as detailed below :-

Amount (Rs)

Recurring	
Salary	1,15,47,255
Fuel	1,00,000
Food items	10,00,000

Non Recurring	
Machinery & Equipments (including Rs. 10 lakhs for Blood Bank & Laboratory equipments)	1,00,00,000
Ambulance	10,00,000
Total	2,36,47,255

5. As per the decision in para 4 above sanction is accorded for creation of 81 posts as detailed in the Annexure to this order for a period of one year from the date of employment or till the necessity ceases, whichever is earlier for the Government Pentland Hospital Vellore. The holders of the posts are eligible to draw Pay, Dearness Pay, Dearness Allowance and Other allowances at the rates admissible under the orders in force. Four posts for Assistant Surgeons (General) mentioned against serial number 2 in the Annexure shall lapse once the services of House surgeons from Vellore Medical College become available.

6. The expenditure towards payment of salary to staff shall be debited to the following head of account :-

2210 Medical and Public Health 01 – Urban Health Services – Allopathy
110 Hospitals and Dispensaries - I Non Plan- CY Vellore Government
Medical College Hospital, Vellore.

0101 Pay - (DPC 2210-01-110-CY 0115)
0104 OA - (DPC 2210-01-110-CY 0142)
0106 HRA -(DPC 2210-01-110-CY 0160)
0301 DA - (DPC 2210-01-110-CY 0311)
0303 DP - (DPC 2210-01-110-CY 0339)

7. The expenditure towards fuel shall be debited to the following head of account :-

2210 Medical and Public Health 01 – Urban Health Services – Allopathy
110 Hospitals and Dispensaries - I Non Plan - CY Vellore Government
Medical College Hospital, Vellore – 45 Petroleum, Oil and Lubricant “.
(DPC 2210 01 110 CY 4504).

8. The expenditure towards purchase of food items shall be debited to the following head of account :-

2210 Medical and Public Health 01 – Urban Health Services – Allopathy
110 Hospitals and Dispensaries - I Non Plan - CY Vellore Government
Medical College Hospital, Vellore – 67 Feeding / Dietary charges 09
others “.
(DPC 2210 01 110 CY 6799).

9. The expenditure towards purchase of Ambulance shall be debited to the following head of account:-

2210 Medical and Public Health 01 – Urban Health Services – Allopathy 110
Hospitals and Dispensaries - I Non Plan - CY Vellore Government Medical
College Hospital, Vellore - 21 Motor vehicle - 01 purchases “.
(DPC 2210 01 110 CY 2113).

10. The expenditure towards purchase of machinery and equipments (including Rs. 10 lakhs for Blood Bank & Laboratory equipments) shall be debited to the following head of account: -

"2210 Medical and Public Health 01 – Urban Health Services – Allopathy 110 Hospitals and Dispensaries - I Non Plan- CY Vellore Government Medical College Hospital, Vellore -- 19 Machineries and Equipments 01 Purchase." (DPC 2210 01 110 CY 1918).

11. The Government direct that machinery and equipments should be purchased only through the Tamil Nadu Medical Services Corporation Limited, Chennai and the amount should not be paid in cash but credited into the following head of account:-

"K Deposit and Advances (b) Deposits not bearing interest – 8443 00 Civil Deposits 800 Other Deposits CE Deposits of Tamil Nadu Medical Services Corporation Limited ".

(DPC 8443 00 800 CE 00 OH – Receipt)

by means of a cheque in favour of PD Account of the Managing Director, Tamil Nadu Medical Services Corporation Limited, Chennai -8.

12. The Government further direct the Director of Medical Education

- a) to meet the maintenance works and electrical works of the Government Pentland Hospital from the regular budgetary allotment under the Directorate of Medical Education.
- b) to purchase the drugs from the regular Budget allotments of the Directorate of Medical Education.
- c) to meet the electricity, telephone charges and other contingencies from the budgetary allotment of the Vellore Medical College.

13. The expenditure sanctioned in para 4 above shall constitute an item of "New Instrument of Service" and approval of the Legislature will be obtained in due course. Pending approval of the legislature, an advance from the contingency fund shall be made to meet the expenditure initially and orders in this regard will be issued by the Finance (BGI) Department based on the application from the Director of Medical Education, Chennai in the prescribed form along with a copy of this order.

14. This order issues with the concurrence of the Finance Department vide its U.O.No.73495/Health II/ 07 dated 16.11.07 Finance (CMPC) vide U.O. No. 75914/CMPC/07 dated 19.11.2007 and Additional Sanction Ledger No. 1316 (One thousand three hundred and sixteen).

(BY ORDER OF THE GOVERNOR)

V.K.SUBBURAJ
SECRETARY TO GOVERNMENT

To

- The Director of Medical Education, Chennai - 10.
The Chief Engineer (Buildings), Chennai -5.
The Accountant General, Chennai -18 (2 Copies).
The Treasury Officer, Vellore.
The Managing Director, Tamil Nadu Medical Services Corporation Limited, Chennai -8.
Copy to: -
The Collector, Vellore.
The Dean, Government Vellore Medical College Hospital, Vellore.
The Public Works Department, Chennai -9.
The Chief Minister Office, Chennai -9.

The Senior Personal Assistant to Minister (Health), Chennai -9.
The Finance (Health-II/ PW/B.G.I/ B.G.II/ CMPC Department, Chennai - 9
Health and Family Welfare (H/E/S/AD) Department, Chennai -9.
//Forwarded/by Order//

B. Ramanarayanan
UNDER SECRETARY TO GOVERNMENT

Annexure to G.O.(Ms) No.432 H&FW (J1) dated 21.11.2007

Sl. No.	Name of the post	No.of Posts	Scale of Pay
<u>Posts of Medical Officers</u>			
1.	Civil Surgeon	1	10000-325-15200
2.	Assistant Surgeon (General)	4	8000-275-13500
3.	Gynaecologist	3	8000-275-13500 ✓
4.	Paediatrician	1	8000-275-13500 ✓
5.	Anaesthetist	2	8000-275-13500 ✓
6.	Surgeon	2	8000-275-13500 ✓
7.	Physician	1	8000-275-13500 ✓
	Total	14	
<u>Other posts</u>			
8.	Nursing Superintendent - Grade- II	1	6500-200-10500 ✓
9.	Nurses	20	5000-150-8000 ✓
10.	X-Ray technician	1	4500-125-7000 ✓
11.	Dark Room Assistant	1	3050-75-3950-80-4590 ✓
12.	Lab Technician	2	4000-100-6000 ✓
13.	Pharmacist	3	4500-125-7000 ✓
14.	Cook	2	2550-55-2600-60-3200 ✓
15.	Health Worker	12	2550-55-2600-60-3200 ✓
16.	Sanitary Worker	6	2550-55-2600-60-3200
17.	Superintendent	1	5700-175-9200 ✓
18.	Assistant	1	4000-100-6000 ✓
19.	Junior Assistant	2	3200-85-4900 ✓
20.	Computer Operator	1	3200-85-4900 ✓
21.	Record Clerk	1	2610-60-3150-65-3540 ✓

22.	Office Assistant	2	2550-55-2600-60-3200 ✓
23.	Dhobi	1	2550-55-2600-60-3200 ✓
24.	Barber	1	2550-55-2600-60-3200 ✓
25.	Watch man	3	2550-55-2600-60-3200 ✓
26.	Lift Attendant	4	2610-60-3150-65-3540 ✓
27.	Driver	2	3200-85-4900 ✓
	Total	67	
Grand Total		81	

V.K.SUBBURAJ
SECRETARY TO GOVERNMENT

/True copy/

B. Ramanarayanan
UNDER SECRETARY TO GOVERNMENT