

ABSTRACT

Tamil Nadu Health Systems Project - Innuyir Kappom - Nammai Kakkum 48 - Orders were issued in GO (Ms) No 564, Health and Lamily Welfare (FAPL1) Department, dated 17.12.2021 Amendment - Issued

HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT

G.O.(Ms) No.166

Dated:20.05.2022 திருவர்ளுவர் ஆண்டு -2053 சுபகிருது, வைகாசி - 06

Read:

1. G.O.(Ms)No.564, Health and Family Welfare (EAPI-1) Department, dated: 17.12.2021.

2. From the Project Director, Tamil Nadu Health Systems Project letter

No.6906/TNHSP/Ins/2021, dated 01.04.2022.

3. From the Managing Director, Tamil Nadu Medical Services Corporation Ltd Letter dated 21.04,2022.

ORDER:

In the circumstances reported by the Project Director, Tamil Nadu Health Systems Project and the Managing Director, Tamil Nadu Medical Services Corporation Ltd in the reference 2nd and 3rd read above, the following amendment shall be issued to G.O.(Ms)No.564, Health and Family Welfare (EAPI-1) Department, dated: 17.12.2021 by the way of adding the portion as follows:-

<u>Amendment</u>

பத்தி 3-ல் வழிக்காட்டு நெறிமுறைகள் என்ற தலைப்பில் பின்வருனவற்றை சேர்க்கலாம்.

வழங்கும்போது ரு.50.000/-க்கு கீழ் தொகை சிகிச்சைக்கான கீழ்க்குறிப்பிட்டுள்ளவாறு பகிர்ந்தளிக்க உத்தேசிக்கப்பட்டுள்ளது.

ഖ.	அரசு மருக்குவமணக்கு வருவிக்கப்பட	தொகையின் விழுக்காடு
हा छंता.	கணக்கிற்காண தல்வப்பு	15%
1	மருத்துவ குழுனிற்கான ஊக்கத் தொகை	40%
2	அவசா சிகிச்சைப் பிரிவுக்குத் தெல்லமாயாக	A Difference of the Control of the C
	நுகர்பொருட்கள் கொள்முதல	44%
3	உள்கட்டமைப்பு	1%
4,	விழிப்புணர்வு மற்றும் தகவல்	

- 2. The Government also direct the Project Director. Tamil Nadu Health Systems Project on the followings -
 - to approve the share of CT package cost has given below

Name of the investigation	Amount Approved in Nammai Kakkum 48 Package in	TNMSC share (As per existing TNMSC fariff)	Emergency Department Share in
The second second	Ra	in Re	He
G1 Plain	1500	1000	500
C1 Contrast	2000	1500	500

On approval of CT/MRI claims under Nammai Kakkum 48, United India Insurance Company may disburse the Famil Nadu Medical Services Corporation Limited portion of the amount into Tamil Nadu Medical Services Corporation Limited account.

(BY ORDER OF THE GOVERNOR)

J.RADHAKRISHNAN, PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health Systems Project, Chennai-600 009.

The Mission Director, National Health Mission, Chennal-600 006.

The Director of Medical and Rural Health Services, Chennai-600 006.

The Director of Medical Education, Chennal-600 010.

The Director of Public Health and Preventive Medicine, Chennai-600 006.

The Managing Director, Tamil Nadu Medical Services Corporation Limited, Chennai-600 008.

The Commissioner, The Greater Corporation, Chennai-600 003.

All District Collectors.

The Accountant General, Chennai-600 018.

The Accountant General (Audit), Chennai-600 018.

The Pay and Accounts Officer (South), Chennai-600 035.

All Deans, Medical College. (through Director of Medical Education)

All Joint Director of Medical and Rural Health Services (through Director of Medical and Rural Health Services)

The Hon'ble Chief Minister's Office, Chennai-600 009.

The Special Personal Assistant to Hon'ble Minister (Health & Family Welfare), Chennai-600 009.

The Special Personal Assistant to Hon'ble Minister (Finance & HRM),

The Personal Secretary to Chief Secretary to Government, Chennai-600 009.

The Personal Secretary to Additional Secretary to Government, Finance

Department, Chennai- 600 009.

The Finance (Health-II) Department, Chennal-600 009.

The Health and Family Welfare (Data Cell) Department, Chennai-600 009. Stock File / Spare Copy.

//FORWARDED BY ORDER !/

23.5.2022 CTION OFFICER