

Minutes of the Meeting on 30.05.2013

Shri. A.Radha Krishnan, Secretary to Government, Health and Family welfare, Dept.

Shri. Pankaj Kumar Bansal, Project Director, TNHSP. Officials of TNHSP, Insurance attended the Meeting.

1. Expenditure to be approved by AOs and if any Expenditure refused, appropriate GOs for order/ rules to be shown to the passing authorities otherwise all expenditure to be given. (Action: Dean, A.Os All Medical Colleges)

2. Financial power of Dean for purchases of linen, drugs, and equipments based of no of beds. (To be issued by DME)

3. The cost of Medicine / requirement to be reworked based on the patient load. The AOs, Nodal officers for Medical College to calculate this and submit revised estimate. (Active point all deans of Medical College)

4. The budget for drugs to be revisited based on the available of the drugs. The FACAO of DME to give the distribution statement Medical College wise.

5. The system of batter management for plugging the holes (Pilferage), review without assuming things to be systematically done with involving more peoples (active point all deans).

6. Madras Medical College, Madurai, Trichy, Coimbatore, Kilpauk Medical Colleges to take action on the complaints of insurance company.

7. Dean of Vellore to take action on the cardiology HOD who is refusing to do cases in CMCHIS. Thus depraving beneficiaries of benefits.

8. All Deans, DMO & AOs are instructed to cooperate the insurance company for access case sheet/ investigation/ discharge summary.

9. The building inaugurated by Honorable Chief Minister of Tamil Nadu to be made fully functional. (Action point superintend Royapet and Dean MMC)

10. Security measure like CCTV camera, Centry etc... to be strengthened in ward 500. (Active points all deans).

11. All the deans to follow up the expenditure with TNMSC to facilitate the procurement of new equipment from the identified vendors of TNMSC. Orders to be given as per rates approved, if not able to supply, other agency if approved with same rate may be given. (Action Point: All Deans of Medical College)

12. For the case of Theni Medical College where outsourced persons are employed appropriate measure to be instituted as per the government order in this regards. (Active point dean Theni Medical College/ DME)


For Project Director

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