

**PROCEEDINGS OF THE MISSION DIRECTOR, STATE HEALTH MISSION
& EXECUTIVE SECRETARY, STATE HEALTH SOCIETY, CHENNAI – 6**

PRESENT: Thiru PANKAJ KUMAR BANSAL, IAS,

Proc.No. 5603/E/SHS/12

Dated: 10.11.12

Sub: State Health Society – TN – NRHM Schemes – Patient Welfare Society, Untied and Annual Maintenance Grant funds released for Sub-District Hospitals under NRHM – sanctioned – orders issued.

Ref: 1. Additional PIP 2012-13
2. Govt.of India letter F.No. 10(11)/2012 NRHM-1, Min. of Health & Family Welfare, New Delhi, dt.16.7.12.

ORDER:

Under the delegation of powers, the Mission Director, State Health Society is pleased to release a sum of Rs.5,00,000.00 (Rupees Five lakhs only) towards release of, annual grant of Patient Welfare Society, Untied and Annual Maintenance Grant to Sub District Hospital, Vellore and Villupuram under NRHM for the year 2012-13, on pending approval of Government of India.

The Financial Adviser and Chief Accounts Officer, SHS, Chennai-6 is hereby authorized to draw the amount of Rs.5,00,000.00 (Rupees Five lakhs only) from ICICI Bank and release to the District Health Societies Vellore and Villupuram by means of e-transfer as per Annexure-I.

The Executive Secretaries of the District Health Societies concerned are requested to distribute the amount to the concerned Sub District Hospitals.

The Sr.Civil Medical Officer, Vellore and Villupuram requested to incur expenditure from the PWS,AMG,Untied funds provided to them as per the existing guidelines communicated by the State Health Society to the Office of the Deputy Director of Health Services.

The Executive Secretaries, District Health Societies are requested to obtain from concerned District Head Quarters Hospital and furnish Statement of Expenditure / Utilisation Certificate for the incurred amount by 10th of every month.

The expenditure is debitable under the head as per Annexure-I.

SD..PANKAJ KUMAR BANSAL,
MISSION DIRECTOR.

To

The Financial Adviser and Chief Accounts Officer, SHS, Chennai-6
Concerned Executive Secretaries of the District Health Societies.
The Senior Chief Medical Officer, Vellore and villupuram.

Copy to:

The Director of Medical and Rural Health Services, Chennai-6.

Cash Section / Budget Section

Stock file, S/c.1.

//TRUE COPY// FORWARDED//

FOR MISSION DIRECTOR

ANNEXURE-I

Sl.No.	DISTRICT	Name of the Hospital	PWS (SDH)	Untied-SDH	AMG-SDH	Total (Rs in Lakhs)
1	Vellore	GH, Vellore	1.00	0.50	1.00	2.50
2	Villupuram	GH, Villupuram	1.00	0.50	1.00	2.50
	Total					5.00

ABSTRACT

Sl. No.	Name of the Scheme	Head of Account	Amount Rs. in lakhs
1	Untied fund		
	Sub-District Hospital	B.3.4.2	1.00
2	Annual Maintenance Grant		
	Sub-District Hospital	B.3.4.2	2.00
3	Patient Welfare Society		
	Sub-District Hospital	B.2.1 B.2.2	2.00
	TOTAL		5.00

For Mission Director.