

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

PRESENT: Thiru PANKAJ KUMAR BANSAL, IAS,

Proc.No.5992/P/SHS/2011

Dated: 3.11.12

Sub: State Health Society - TN - NRHM - VHVs (ASHA) supply of miscellaneous items to 2650 VHVs - expenditure of Rs.16,16,500/- sanctioned - orders - issued.

- Ref: 1. PIP 2012-13
2. Govt.of India letter .No. 10(10)/2012 NRHM-1, Min. of Health & Family Welfare, New Delhi, dt.16.7.12.
3. 20th E.C meeting held on 1.8.12.

ORDER:

Proposal for various ongoing a new programme are included in PIP 2012-13 and was approved by Govt. of India/NPCC - vide reference 2nd cited. The same was also approved by E.C in the 20th meeting held on 1.8.12. One among the proposal approved is supply of miscellaneous items viz. Baby towel, soap, digital watch to 2650 VHVs in tribal and hard reach areas. The items to be supplied to each VHV is detailed in attachment.I.

In pursuance of the reference cited, sanction is hereby accorded for the drawal and disbursement of a sum of Rs.16,16,500/- (Rupees Sixteen lakhs sixteen thousand and five hundred only) towards the cost of miscellaneous items, to be supplied to 2650 VHVs.

The Financial Adviser and Chief Accounts Officer, SHS, Chennai-6 is hereby authorized to draw the above sanctioned amount of Rs.16,16,500/- (Rupees Sixteen lakhs sixteen thousand and five hundred only) from NRHM fund and release the same to District Health Societies by e-transfer as per attachment.II.

The District Health Societies are requested to redistribute the amount to Deputy Director of Health Services concerned for procurement of the items and distribution to VHVs.

The expenditure may be debited under the head of account "NRHM/RCHP - B.1.1.2.3.1 - drug kit to ASHA".

Sd./..PANKAJ KUMAR BANSAL,
MISSION DIRECTOR.

To

The Financial Adviser and Chief Accounts Officer, SHS, Chennai-6
All Deputy Director of Health Services.
The Director of Public Health and Preventive Medicine, Chennai-6.

Copy to:

Cash Section / Budget Section
Stock file, S/c.1.

/True copy/Forwarded/

for MISSION DIRECTOR.