

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

PRESENT: Thiru.PANKAJ KUMAR BANSAL, IAS,

Proc.No.3193/SHS/P/2012 - 10

Dated: 18-10-12

Sub: SHS-TN-NRHM –Funds for District Project management Unit
Expenditure of Rs47,19,980/- sanctioned-orders- issued.

Ref: 1.PIP 2012-13

2. GOI Lr.No. 10(10)/ 2012/NRHM- I. MOH&FW dated 31.05.12.

3.19th EC meeting dated 14.06.12.

Order:

Proposals for various ongoing programmes are included in PIP: 2012-13 and was approved by Government of India in the reference cited. The same was also approved by Executive Committee in the 19th meeting held on 14.6.12. One of the proposals is providing funds for District Project Management Units viz Mobility support, Tour TA, Mobile charges, Tele/Internet Charges, Service Postage and computers consumables. It is decided to release the funds for 2012-13, after deducting the funds in hand available at District Health Societies (as per FMR.July 2012).

Sanction is hereby accorded for the drawal and disbursement of a sum of Rs.47,19,980/- (Rupees Forty seven lakhs nineteen thousand nine hundred and eighty only) towards the funds for District Project Management Units, so as to incur expenditure as detailed in the annexure.

The Financial Advisor and Chief Accounts Officer, State Health Society, Chennai – 6 is hereby authorised to draw the above sanctioned amount of Rs.47,19,980/- (Rupees Forty seven lakhs nineteen thousand nine hundred and eighty only) from NRHM/RCHP funds and disburse the same to District Health Societies concerned.

The expenditure may be debited under the head of account “NRHM/RCHP-A.10.2-DPMU”

Sd..Pankaj Kumar Bansal
Mission Director

To

1. The Financial Advisor & Chief accounts Officer, State Health Society, Chennai – 6
2. All Deputy Director of Health Services

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3. Budget / Cash Section
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For Mission Director

ABSTRACT

Funds to DPMU's

Sl.No	Details	Amount Rs
1.	Mobility Support	15,21,657
2.	Tour TA	2,47,508
3.	Mobile Charges	7,91,000
4.	Tele/Internet Charges	8,35,462
5.	Office Contingencies	5,89,465
6.	Service Postage/Courier Charges	1,06,994
7.	Computer consumables	6,27,894
	Total	47,19,980

(Rupees Forty seven lakhs nineteen thousand nine hundred and eighty only)

For Mission Director