PROCEEDINGS OF THE MISSION DIRECTOR, STATE RURAL HEALTH MISSION & EXECUTIVE SECRETARY, STATE HEALTH SOCIETY, CHENNAI – 6 PRESENT: Thiru.PANKAJ KUMAR BANSAL, IAS,

Dated:

22-10-12

Proc.No.3193/SHS/P/2012 - 11

Sub: SHS-TN-NRHM/RCHP –Funds released towards salary to Staff Nurse etc-Expenditure of Rs.1950.87lakh orders issued.

Ref: 1.PIP 2012-13

2. GOI Lr.No. 10(11)/ 2012/NRHM- I. MOH&FW dated 30.05.12.

3.19th EC meeting held on 14.06.12.

4. This office Proc.3193/SHS/P/2012-1 Dated:20.4.12

Order:

Proposal for various ongoing programmes are included in PIP: 2012-13 and was approved by Government of India/NPCC-vide reference 2nd cited. The same was also approved by Executive Meeting in the 19th meeting held on 14.6.12. One among the proposal is salary to Staff Nurses in 24x7 delivery care centres staff Nurses etc in MMU's. In the reference 4th cited salary for April 12 to September 12 was released. Now, it is proposed to release funds for October 12 to March 13, for the above purpose.

In the persuance of the reference cited, Sanction is hereby accorded for the drawal and disbursement of a sum of Rs.1950.87 lakh (Rupees nineteen crores fifty lakhs and eighty seven thousand only) towards the payment of salary to staff as detailed in Annexure-II.

The Financial Advisor and Chief Accounts Officer, State Health Society, Chennai – 6 is hereby authorised to draw the above sanctioned amount of Rs.1950.87 lakh (Rupees nineteen crores fifty lakhs and eighty seven thousand only) from NRHM/RCHP funds and disburse the same to District Health Societies as detailed in Annexure-I.

The Executive Secretary, District Health Society are requested to distribute the same to the Deputy Director of Health Services concerned and furnish the Statement of Expenditure in time.

The expenditure may be debited under the head of account "NRHM/RCHP-A.8.-Intrastructure and Human Resources""

Sd..Pankaj Kumar Bansal Mission Director

То

- 1. The Financial Advisor & Chief accounts Officer, State Health Society, Chennai 6
- 2. All Deputy Director of Health Services Copy to
- 1. Budget / Cash Section
- 2. Spare / Stock file

// True Copy forwarded//

For Mission Director