

**MISSION & EXECUTIVE SECRETARY, STATE HEALTH SOCIETY, CHENNAI – 6**

**PRESENT: Thiru PANKAJ KUMAR BANSAL, IAS,**

**Proc.No. 8272/E/SHS/12**

**Dated: 9.10.12**

Sub: State Health Society – TN – NRHM Schemes – funds released for Urban Primary Health centres under NRHM – sanctioned – orders issued.

Ref: 1. PIP 2012-13  
2. Govt.of India letter F.No. 10(11)/2012 NRHM-1, Min. of Health & Family Welfare, New Delhi, dt.31.5.12.

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**ORDER:**

Under the delegation of powers, the Mission Director, State Health Society is pleased to release a sum of Rs.21,87,500.00 (Rupees Twenty one lakhs eighty seven thousand and five hundred only) 25 Urban Primary Health Centres under NRHM for the year 2012-13 for six months as per the Annexure II.

The Financial Adviser and Chief Accounts Officer, SHS, Chennai-6 is hereby authorized to draw the amount of Rs.21,87,500.00 (Rupees Twenty one lakhs eighty seven thousand and five hundred only) from ICICI Bank and release to the District Health Societies concerned by means of e-transfer as per Annexure-II.

The Executive Secretaries of the District Health Societies concerned are requested to distribute the amount to the concerned Urban PHCs.

The Medical Officers of the Urban PHCs are directed to incur expenditure from the AMG/Untied/PWS 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 UPHCs and furnish Statement of Expenditure / Utilisation Certificate for the incurred amount by 10<sup>th</sup> of every month.

The expenditure is debitible 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

Copy to:  
The Director of Public Health and Preventive Medicine, Chennai-6.  
Cash Section / Budget Section  
Stock file, S/c.1.

//True Copy/Forwarded//

for Mission Director.

## **ABSTRACT.I**

Sl. No.	Name of the Scheme	Head of Account	Amount Rs. in lakhs
1	Patient Welfare Society		
	25 Urban Primary Health Centres	B.6.1.3	1250000.00
2	Untied fund		0
	25 Urban Primary Health Centre	B.2.3.3	312500
2	Annual Maintenance Grant		0
	25 Urban Primary Health Centre	B.3.3.4	625000.00
	<b>TOTAL</b>		<b>2187500.00</b>

(Rupees Twenty One lakhs Eighty Seven thousand and five hundred only)

for Mission Director.

ANNEXURE II									
FUND RELEASED FOR URBAN PHCs									
S.No.	District	HUD	Block	Municipality	untied fund @ Rs. 25000 p.a	AMG @ Rs. 50000 p.a	PWS @ 1,00,000 p.a	Amount Released	Grand Total
					Amount released for 6 months				
1	Erode	Erode	Gobichettipalayam	Gobichettipalayam	12500	25000	50000	87500	262500
2	Erode	Erode	Bhavani	Bhavani	12500	25000	50000	87500	
3	Erode	Erode	Sathyamangalam	Sathyamangalam	12500	25000	50000	87500	
4	Kanyakumari	Nagarcoil	Thukalay	Padmanabhapuram	12500	25000	50000	87500	87500
5	Karur	Karur	Karur	Karur	12500	25000	50000	87500	87500
6	Namakkal	Namakkal	Tiruchengode	Tiruchengode	12500	25000	50000	87500	350000
7	Namakkal	Namakkal	Pallipalayam	Komarapalayam	12500	25000	50000	87500	
8	Namakkal	Namakkal	Namakkal	Namakkal	12500	25000	50000	87500	
9	Namakkal	Namakkal	Rasipuram	Rasipuram	12500	25000	50000	87500	
10	Pudukottai	Aranthangi	Aranthangi	Aranthangi	12500	25000	50000	87500	87500
11	Sivagangai	Sivagangai	Sakkottai	Karaikudi	12500	25000	50000	87500	262500
12	Sivagangai	Sivagangai	Devakkottai	Devakkottai	12500	25000	50000	87500	
13	Sivagangai	Sivagangai	Sivagangai	Sivagangai	12500	25000	50000	87500	
14	Thanjavur	Thanjavur	Pattukkottai	Pattukkottai	12500	25000	50000	87500	87500
15	Theni	Theni	Theni	Theni-allinagaram	12500	25000	50000	87500	350000
16	Theni	Theni	Bodinayakanur	Bodinayakanur	12500	25000	50000	87500	
17	Theni	Theni	Cumbum	Cumbum	12500	25000	50000	87500	
18	Theni	Theni	Periyakulam	Periyakulam	12500	25000	50000	87500	
19	Thiruvannamalai	Cheyyar	Arani (East)	Arani	12500	25000	50000	87500	175000
20	Thiruvannamalai	Cheyyar	Cheyyar	Thiruvathipuram	12500	25000	50000	87500	
21	Tirunelveli	Sankarankoil	Tenkasi	Tenkasi	12500	25000	50000	87500	350000
22	Tirunelveli	Sankarankoil	Vasudevanallur	Puliyangudi	12500	25000	50000	87500	
23	Tirunelveli	Sankarankoil	Sankarankoil	Sankarankoil	12500	25000	50000	87500	
24	Tirunelveli	Sankarankoil	Sengottai	Sengottai	12500	25000	50000	87500	
25	Tuticorin	Kovilpatti	Kovilpatti	Kovilpatti	12500	25000	50000	87500	87500
									<b>2187500</b>