



ABSTRACT

Public Health and Preventive Medicine – Permitting the Director of Public Health and Preventive Medicine to incur the salaries and other expenditure under Centrally Sponsored Scheme disallowed by the Accountant General for reimbursement by Government of India under new Head of Account under Non-Plan for Sub-Centres – Orders –Issued.

HEALTH AND FAMILY WELFARE (N1) DEPARTMENT

G.O.(Ms.) No.260

Dated: 01.9.2015.

Thiruvalluvar Aandu - 2046

Manmatha, Aavani - 15

Read:-

1. Letter No.PAG (G&SSA)/GSIII/ICSS/21-10/2014-15/AC/2012-2013/39, dated 29.4.2014 of the Accountant General, Chennai -18.
2. From the Director of Public Health and Preventive Medicine letter No. 38313/Bud/S4/2014, dated 24.9.2014.

ORDER:

In the letter second read above, the Director of Public Health and Preventive Medicine has stated that the Accountant General, Chennai-18 has informed that the claims for reimbursement of Salaries and Other Allowances for the posts of Medical Officer (MCH), Assistant Surgeon, Personal Assistant to Deputy Director of Health Services, Block Health Supervisor, Community Health Nurse, Block Extension Educator, Health Inspector Grade-I, Driver, Office Assistant, Ayah and Sweeper under the Head of Account 2211-00-101-SC are ineligible as per the revised guidelines of the Government of India from the year 2011-2012 onwards.

2. In the letter first read above, the Accountant General, Chennai-18 has also informed that, as per the revised guidelines of Government of India, grants will be provided by the Government of India only for meeting expenditure on Salaries of the regular staff at State and District Family Welfare Bureau under "Direction and Administration" for Child Survival Safe Motherhood and Sub-Centres. The Accountant General, has further informed that Expenditure of Rs.23,19,42,293/- (Rupees Twenty three crore nineteen lakh forty two thousand two hundred and ninety three only) incurred under the Head of Account 2211-00-001 SF during the year 2012-2013 should therefore be borne by the Government of Tamil Nadu. Hence, the Director of Public Health and Preventive Medicine has requested to permit him to incur expenditure on the Salaries and other expenditure under the Heads of Account 2211-00-101-SC and 2211-00-001-SF disallowed by the Accountant General for reimbursement by Government of India, under the existing non-plan head of account :

"2210. Medical and Public Health – 03. Rural Health Services – Allopathy – 103 Primary Health Centres I Non-Plan – BI. Primary Health Centres – 01.Salaries in respect of 2211 00 101 SC. Health Sub Centres"

and the following new head of account:

"2210-Medical and Public Health – 06 Public Health – 001 Direction and Administration–I. Non-Plan ---- District Headquarters Administration to be opened in respect 2211-00-001-SF.

3. After careful examination, the Government have decided to accept the proposal of the Director of Public Health and Preventive Medicine. Accordingly, they do hereby permit the Director of Public Health and Preventive Medicine to incur expenditure on the Salaries and other expenditure disallowed by the Accountant General for reimbursement by Government of India under the following existing head of account:

"2210. Medical and Public Health -03. Rural Health Services – Allopathy. 103. Primary Health Centres – I. Non-Plan – BI. Primary Health Centres – 01. Salaries (DPC 2210 03 103 BI 0102)" in respect of 2211 00 101 SC"

and the following new head of account opened under Demand 19 HOD:04

"2210. Medical and Public Health - 06. Public Health – 001. Direction and Administration – I. Non-Plan – AL District Headquarters Administration in respect of the head of account 2211 00 001 SF. Direction and Administration for Child Survival Safe Motherhood and Sub Centres."

4. The Director of Public Health and Preventive Medicine is directed to make necessary transfer entries for the amount incurred in the above said head of account in consultation with Accountant General.

5. The Director of Public Health and Preventive Medicine is the Estimating, Reconciling and Controlling authority for the above new head of account.

6. The Pay and Accounts Officers / Treasury Officers are requested to open the above new head of account in their books.

7. The necessary additional expenditure required in para 3 above will be provided in Revised Estimate / Final Modified Appropriation 2015-2016. However, this expenditure shall be brought to the notice of the legislature by specific inclusion in the Supplementary Estimates 2015-16. Pending provision of funds in the Revised Estimate / Final Modified Appropriation 2015-2016, the Director of Public Health and Preventive Medicine is requested to include the above expenditure in Revised Estimate / Final Modified Appropriation 2015-2016 while sending the proposal to Finance (Health-I) Department, Finance (BG-I) Department without fail and also send draft explanatory notes to include the above expenditure in supplementary estimate to Government in Finance (Health-I) Department without fail.

8. This order issues with the concurrence of Finance Department vide its U.O.No.45767/Health-I/2015, dated 24.8.2015 and Additional Sanction Ledger No.794 (Seven hundred and ninety four).

(BY ORDER OF THE GOVERNOR)

**J. RADHAKRISHNAN
SECRETARY TO GOVERNMENT**

To

The Director of Public Health and Preventive Medicine, Chennai-600 006.

The Accountant General, Chennai – 600 018.

The Pay and Accounts Officer (N) (S) (E), Chennai - 600 001/35/5.

The Pay and Accounts Officer, Madurai

All Treasury Officers.

Copy to

The Finance (Health-I / BG-I /BG-II) Department, Chennai- 600 009.

✓ The Health and Family Welfare (Data Cell) Department, Chennai – 600 009.

Stock Copy / Spare Copy.

//FORWARDED BY ORDER//

SECTION OFFICER

Handwritten signature
19/11/15