



## ABSTRACT

Permanent Advance – Enhancement of the permanent advance to the Office of the Director of Medical and Rural Health Services, Chennai from Rs.2,500/- to Rs.25,000/- - Sanctioned - Orders – Issued.

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### HEALTH AND FAMILY WELFARE (H2) DEPARTMENT

G.O.(Ms) No.297

Dated:01.10.2015  
Manmatha,Purattasi 14,  
Thiruvalluvar Aandu 2046

Read:-

1. Government letter No.24016/IPPV/2/94-4, dated.13.6.1994 of the Health and Family Welfare Department, Chennai-9.
2. From the Director of Medical and Rural Health Services, letter No.68436/P&D2(3)/2013, dated. 29.10.2013,20.5.2015 and 07.09.2015.

### ORDER:

In the Government letter first read above, the Government have allowed Rs.2500/- (Rupees Two Thousand and Five Hundred only) as permanent advance at the disposal of Head of Department.

2. In the letter second read above, the Director of Medical and Rural Health Services has requested the Government to enhance the permanent advance amount from Rs.2500/- to Rs.25,000/- to meet out emergency works and to avoid complaints from public, press and media.

3. After careful examination, the Government have decided to accord sanction for enhancement of the permanent advance to the Office of the Director of Medical and Rural Health Services from Rs.2,500/- to Rs.25,000/-,(Rupees Twenty Five Thousand only)

4. The expenditure shall be debited to the following head of account:

“2210 – Medical and Public Health - 01 – Urban Health Services –  
Allopathy – 001 – Direction and Administration i – Non – plan –  
AA – Headquarters Staff of Directorate of Medical and Rural Health  
Services – 05 – Office Expenses -- 02 – Other Contingencies”  
(DPC :2210-01-001-AA-0527)

5. The Director of Medical and Rural Health Services is directed that when the permanent advance is no longer required or when the amount of permanent advance is reduced, the amount not required should be credited into the Treasury / Reserve Bank in full under the same head of account given in para 4 above. After the amount spent out of it is recouped in the usual way and the fact of refund into the Treasury / Reserve Bank should be reported to the Accountant General, Chennai by special letter. The provisions of articles 94 to 98 of the Tamil Nadu Financial Code Volume – I should be followed.

6. This order issues with the concurrence of the Finance Department vide its U.O. No.52426/H-II/2015,dated.25.09.2015.

**(BY ORDER OF THE GOVERNOR)**

**J. RADHAKRISHNAN,  
SECRETARY TO GOVERNMENT**

To

The Director of Medical and Rural Health Services,Chennai-600 006

The Accountant General, Chennai – 600 048

The Pay & Accounts Officer,(South), Chennai- 600 035.

The Resident Audit Officer,O/o.the Principal Accountant General,Chennai-600009

Copy to:

The Finance (Health-II) <sup>salaries</sup> Department,Chennai – 600009.

~~The~~ Health & Family Welfare (Data Cell) Department,Chennai-600009

All Sections in Health and Family Welfare Department,Chennai-600 009

Sf/Sc.

**/FORWARDED BY ORDER//**

  
**Section Officer**

