



ABSTRACT

Medical Education – Selection Committee – Selection and admission of candidates to MBBS and BDS Courses for the academic year 2019-2020 Session – Sanction of expenditure from the Personal Deposit Account of Director of Medical Education being maintained by Secretary, Selection Committee, Chennai - Orders - Issued.

HEALTH AND FAMILY WELFARE (MCA-1) DEPARTMENT

G.O. (D) No.488

Dated:15.05.2020

சார்வரி வருடம்,
வைகாசி மாதம் 2-ம் நாள்
திருவள்ளூர் ஆண்டு 2051

Read

From the Additional Director of Medical Education / Secretary, Selection Committee, Letter Ref.No.0830/SCSI(2)/2019, Dated 06.02.2020, 12.02.2020 and Letter Ref.No. 482 / SCSI (1) / 2020, Dated.12.03.2020.

ORDER :

In the circumstances reported by the Additional Director of Medical Education / Secretary, Selection Committee in his letter read above, the Government hereby permit to incur an expenditure of Rs.3,03,17,369/- (Rupees Three Crore Three Lakh Seventeen thousand three hundred and sixty nine only) to Additional Director of Medical Education / Secretary Selection Committee, in connection with the work relating to the selection and admission of candidates for the MBBS and BDS Courses for the academic year 2019-2020 from the Personal Deposit account of the Director of Medical Education being maintained by the Additional Director of Medical Education / Secretary, Selection Committee as detailed below:-

Sl. No.	Details of the Expenditure	Actual Expenditure (Rs.)
1.	Printing of Prospectus charges	3,51,340/-
2.	Notification Advertisement Charges	9,22,740/-
3.	Printing of Forms, Scanning, Computerization, Monitoring, Data Processing.	1,19,46,203/-
4.	Purchase of Stationery Items	86,893/-
5.	Telephone charges	42,182/-

6.	Out of Pocket expenses to the Officers, Staffs and Tabulators	8,20,590/-
7.	Wages to Tabulators	29,63,621/-
8.	Application Stitching charges	1,14,298/-
9.	Hiring charges for electrical items like Generator, Mike, Amplifier, Speakers, Fans, Provision of Samiyana and hiring charges of chairs and Tables	1,26,11,513/-
10.	Rental Charges for Electricals and Sound services	1,03,840/-
11.	Water charges	1,92,629/-
12.	Charges for Fire & Rescue Service	1,11,960/-
13.	Charges for purchase of SMS pack	49,560/-
Total		3,03,17,369/-

2. The Director of Medical Education is also directed to submit the actual expenditure incurred along with a copy of the audited certificate of the Accountant General of Tamil Nadu to the Government.

(BY ORDER OF THE GOVERNOR)

BEELA RAJESH
SECRETARY TO GOVERNMENT

To

The Director of Medical Education, Chennai – 600 010.

The Additional Director of Medical Education / Secretary,
Selection Committee, Chennai – 600 010.

The Pay and Accounts Officer, Chennai – 600 035.

The Accountant General, Chennai – 600 018.

Copy to:

The Special Personal Assistant to Hon'ble Minister for Health,
Chennai – 600 009.

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

Stock file / Spare copy

// FORWARDED / BY ORDER //

P. Leemamal
SECTION OFFICER

19/3/2020