

that of full fledged Primary Health Centre up to 28.2.87. The staff will, besides their pay, draw Dearness Allowance, House Rent Allowance and other allowances such as Fixed Travelling Allowance and restricted private practice allowance at the rates admissible from time to time.

4. Sanction is also accorded to the incurring of a recurring expenditure of Rs. 8.08 lakhs (Rupees eight lakhs and eight thousand only) and a non recurring expenditure of Rs. 77.88 lakhs (Rupees Seventy seven lakhs and Eighty Eight thousand only) for the four new additional Primary Health Centres to be established, the break up of which is given in Annexure IV to this order.

5. Sanction is also accorded for incurring a recurring expenditure of Rs. 48,000/- (Rupees forty eight thousand only) and non-recurring expenditure of Rs. 19.12 lakhs (Rupees Nineteen lakhs and twelve thousand only) towards the conversion of Government Dispensary at Veerasolam in Kamarajar District into that of a fully fledged Primary Health Centre, the break up of which is given in Annexure V to this order.

6. Sanction is also accorded to the supply of the Tamil Typewriter free of cost of each of the Primary Health Centres including the Government Dispensary at Veerasolam to be converted into a Primary Health Centre by the Director of Stationary and Printing. The typewriter should be placed in charge of a qualified person who should be held responsible for its proper maintenance, care and upkeep and it should be returned to the Director of Stationary and Printing when such qualified person ceases to be available or if for any other reason the typewriter is no longer required.

7. The expenditure sanctioned is on a "New Service" and approval of the Legislature will be obtained in due course. Pending approval by the Legislature, the amount would be drawn by an advance from Contingency Fund, on an application in the prescribed form by the Director of Primary Health Centres to Finance (BGI) and that order regarding which will be issued from Finance (BGI) Department separately.

8. The expenditure towards staff and other recurring and non-recurring expenditure should be debited to "280.A Allopathy - MB Medical Relief - Schemes in the Seventh Five Year Plan-II State Plan J.M. Primary Health Centres-280 MBJM 0007".

p.t.o.

9. The expenditure towards construction of building should be debited to "480 Capital outlay on Medical. A. Allopathy-AB Medical Education. Schemes in the Seventh Five Year Plan - II State Plan U.A. Buildings" VI Schemes should equally between state and Centre"

10. This order issues with the concurrence of Finance/TPT Departments Vide their U.O. Note No. 553/JS(C)/86-1 dated 26.6.86 and U.O. Note 44585-A/D2/86-1 dated 25.6.86 respectively.

(BY ORDER OF THE GOVERNOR)

R. SHANMUGAM,
COMMISSIONER & SECRETARY TO GOVERNMENT.

To

The Director of Primary Health Centres,
Madras.6.

The Director of Public Health & Preventive Medicine,
Madras.6.

The Director of Stationery & Printing, Madras-2.

The Accountant General, Madras-18.

The Pay and Accounts Officer, Madras-35.

The Director of Medical Services & Family Welfare, Madras.6.

Copy to:

The Health & Family Welfare (F D 2) Department, Madras-9.

The Finance Department (B.G.I and Health & Family Welfare)
Madras.9.

P & D. Department, Madras.9.

Transport Department, Madras.9.

S.F./S.Cs.

/Forwarded by order/

W. S. S. S.
SECTION OFFICER.

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ANNEXURE I.

Sl.No.	District	Block	Place where the new Primary Health Centres are to be located.
1.	Kamarajar	Sattur	Nemmeni
2.	-do-	Tiruchuli	M.Reddiapatti
3.	-do-	Kariapatti	Mallankinaru
4.	-do-	Aruppukottai	Gopalapuram.

ANNEXURE II.

Name of the post	No. of post	Scale of Pay
1. Medical Officer	2	Rs. 1340-75-1715-90-2435
2. Assistant	1	Rs. 705-20-745-25-845-35-1230
3. Pharmacist	1	Rs. 610-20-730-25-955-130-1075
4. Auxillary Nurse Midwife	1	Rs. 505-10-555-15-615-20-795-25-845
5. Junior Assistant-Cum-Typist	1	Rs. 610-20-730-25-955-30-1075
6. Nursing Assistant	1	Rs. 450-10-570-15-720
7. Cook-cum-Waterman	1	-do-
8. Watchman	1	-do-
9. Driver	1	Rs. 555-15-615-20-795-25-970
10. Sanitary worker	1	Rs. 450-10-570-15-720
11. Lab Technician	1	Rs. 705-20-745-25-845-35-1230

p.t.o.

ANNEXURE III

Conversion of Government Dispensary at Voerasolam into that of Primary Health Centre.

Sl.No.	Designation	No. of post	Scale of pay.
1.	Driver	1	Rs. 555-15-615-20-795-25-920
2.	Assistant	1 ✓	Rs. 705-20-745-25-845-35-1230
3.	Junior Assistant-cum-Typist	1 ✓	Rs. 610-20-730-25-950-30-1073
4.	Night Watchman	1	Rs. 450-10-570-15-720
5.	Lab-Technician	1	Rs. 705-20-745-25-845-35-1230.

ANNEXURE IV.

Expenditure for each Primary Health Centre

Sl.No.	Particulars	Recurring (Rupees in lakhs)	Non-Recurring	Construction of building
1.	Salary	1.57	--	--
2.	Travelling Allowance	0.02	--	--
3.	Other expenses	0.03	--	--
4.	Medicine	0.20	--	--
5.	Diet	0.05	--	--
6.	Rent Taxes etc.	0.05	--	--
7.	Linen	0.10	--	--
8.	Purchase of vehicle	--	1.00	--
	Maintenance	--	0.02	--
	Fuel	--	0.05	--
9.	Furniture	--	0.25	--
10.	Equipments	--	0.10	--
11.	Dispensary necessities	--	0.05	--

4. Construction of dispensary building and compound wall for each Primary Health Centre 18.00

ANNEXURE V

Expenditure towards conversion of Government dispensary Veerasolam into that of full fledged Primary Health Centre.

Sl.No.	Particulars	Recurring (Rupees in lakhs)	Non Recurring	P.H.C. Construction of building
1.	Pay	0.48
2.	Purchase of vehicle	--	1.00	..
	Maintenance	--	0.02	..
	Fuel	--	0.05	..
3.	Furniture	--	0.05	..
4.	Construction of dispensary building and compound wall	--	..	18.00

R. SHANMUGAM,
 COMMISSIONER & SECRETARY TO GOVERNMENT
 SECTION OFFICER.

Sl.
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