



GOVERNMENT OF KERALA

Abstract

Health and Family Welfare Department - National Health Mission - Release of Rs.10 crores as grant-in-aid for the year 2023-24 - Sanction accorded - Orders issued.

HEALTH AND FAMILY WELFARE (P) DEPARTMENT

G.O.(Rt)No.936/2024/H&FWD Dated, Thiruvananthapuram, 30-03-2024

- Read 1) Letter No.NHM/1907/F1/2021/SPSMU dated 18.03.2024 from the State Mission Director, National Health Mission
- 2) G.O (Rt)No.868/2024/H&FWD dated 21.03.2024
- 3) G.O(Rt)No.3108/2024/Fin dated 27.03.2024

ORDER

As per the letter read as 1st paper above, the State Mission Director, National Health Mission has requested to release an amount of Rs.10 crores to the SNA account No.626201074029, ICICI Bank, IFSC ICICI0006262 under the HoA "2210-06-101-19-02" for the payment of ASHA incentive for one month.

2)As per the Government Order read as 3rd paper above, an amount of Rs.10,00,00,000/-(Rupees Ten Crores only) has been authorized additionally under the HoA "2210-06-101-19-02"(State share) (Plan) for the payment of ASHA incentive for one month.

3)) Accordingly, Government are pleased to accord sanction for releasing the additionally authorized amount of **Rs.10,00,00,000/- (Rupees Ten crore only)** under the HoA "2210-06-101-19-02"(State share) (Plan) to the Single Nodal Account of National Health Mission maintained with ICICI bank (Account No.626201074029, IFSC code ICIC0006262) for the payment of ASHA incentives for the month of January 2024 under National Health Mission.

3) The State Mission Director, National Health Mission shall take timely steps to regularise the additional expenditure through re-appropriation of savings within the Grant before the close of the current

financial year.

(By order of the Governor)
SUBHASH R
ADDITIONAL SECRETARY

To:

The State Mission Director, National Health Mission,
Thiruvananthapuram

The Director of Health Services, Thiruvananthapuram

The Director of Treasuries, Thiruvananthapuram

The Principal Accountant General, (Audit) Thiruvananthapuram

The Accountant General, (A&E) Thiruvananthapuram

The Finance Department (U.O(R)No. (E.2687479):HLT-A1/70/2023-
Fin -Part-(1) dated 30.03.2024)

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Copy to :- PS to Principal Secretary, Health Department
Information Officer, Web & New Media

Forwarded /By order

Section Officer