



GOVERNMENT OF KERALA

Abstract

Health Department - e Health Kerala - Annual Plan Fund 2026-27 - Scheme - Kerala Digital Health Mission - e Health Programme - Settlement of pending payments to M/s Keltron - Reallocation of resumed fund - Sanctioned - Orders issued.

HEALTH & FAMILY WELFARE (P) DEPARTMENT

G.O.(Rt)No.1948/2026/H&FWD Dated,Thiruvananthapuram, 07-06-2026

Read 1 G.O.(Rt)No.994/2026/H&FWD dated 10/03/2026

2 Proceedings No. eHK/143/2024-Fin dated 21/03/2026 of Project Director, e Health Kerala

3 Letter No.eHK/156/2025-Fin dated 21.04.2026 from the Project Director, e Health Kerala

ORDER

Vide Government Order read as 1st paper above, sanction was accorded for the release of an amount of Rs.76,25,251/- from the head of account '2210-01-001-88(P)(V)' to the PSTSB account of e Health Kerala for settling the pending payments towards the completed works executed by M/s Keltron, from the budget provision during the FY 2025-26. Accordingly, vide proceedings read as 2nd paper above, e Health Kerala has granted sanction for transferring the said amount to the PSTSB account of e Health for settling the pending dues to M/s Keltron. However vide letter read as 3rd paper above, the Project Director, e Health Kerala has informed that although a bill was generated in BIMS for the transfer of funds, the amount has not been credited to the PSTSB account of e Health during the FY 2025-26. Since the works under the sanctioned components have already been completed and the corresponding payments are to be settled urgently, the Project Director has requested, to reallocate an amount of Rs.76,25,251/- to the PSTSB Account No. 799012700000936 of e

Health Kerala from the budget provision for the FY 2026-27, in accordance with the guidelines contained in per Circular No.17/2026/Fin dated 01.04.2026.

2. Government have examined the matter in detail. Accordingly sanction is hereby accorded to the Project Director, e Health Kerala to reallocate the resumed amount of **Rs.76,25,251/- (Rupees Seventy Six Lakh Twenty Five Thousand Two Hundred and Fifty One Only)** from the budget provision for the FY 2026-27 under the head of account '**2210-01-001-88- Kerala Digital Health Mission - e Health Programme (P)(V)**' to the PSTSB Account No. 799012700000936 of e Health Kerala, for settling the pending payments towards the completed works executed by M/s Keltron.

(By order of the Governor)
Dr. Rajan Namdev Khobragade I A S
ADDITIONAL CHIEF SECRETARY

To:

The Project Director, e Health Kerala, Thiruvananthapuram
The Director of Treasuries, Thiruvananthapuram
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram
The Accountant General (A&E), Kerala, Thiruvananthapuram
The Finance (Health A) Department (Vide remarks No.3496245/HLT-A1/90/2026-Fin dated 15.05.2026)
The Information & Public Relations (Web & New Media) Department
Stock File / Office Copy(P1A/3/2026-HEALTH)

Forwarded /By order

Section Officer