

**GOVERNMENT OF KERALA****Abstract**

Health and Family Welfare Department - National Health Mission-
Release of State share for an amount of Rs.194.17 crores as Grant -in-
Aid - Sanction accorded - Orders issued

HEALTH AND FAMILY WELFARE (P) DEPARTMENT

G.O.(Rt)No.1075/2025/H&FWD Dated,Thiruvananthapuram, 16-04-
2025

Read 1) Letter No. G.27017/4(11)/2013-NRHM-Finance/FTS-
105971 dated 06.03.2025 from the Under Secretary (NHM
Finance Division), Ministry of Health and Family Welfare,
Government of India.

2) G.O (Rt)No.839/2025/H&FWD dated 21.03.2025

3) Letter No. NHM/7755/F1- STATE ACCOUNTS
MANAGER/2022/SPMSU dated 02.04.2025 from the State
Mission Director, National Health Mission.

ORDER

As per the letter read as 1st paper above, the Government of India
had sanctioned and released an amount of Rs.291.26 crores as Grant -
in- Aid during the year 2024-25 for liquidation arrears for the FY 2022-
23 and 2023-24 for the implementation of infrastructure maintenance.

As per the G.O read as 2nd paper above, Government had released and
transfer credited the state share for an amount of Rs.194,17,33,333/- to
the SNA account of NHM. As per the letter read as 3rd paper above, the
SMD, NHM has reported that the amount had not been credited to
NHM during the Financial year 2024-25 due to the non receipt of ways
and means clearance and hence it has requested to revalidate the
amount.

2) Government have examined the matter in detail and are pleased
to release an amount of 194,17,33,333/- (Rupees One Hundred and
Ninety Four Crore Seventeen Lakh Thirty Three Thousand Three

Hundred and Thirty Three only) from the budget provision under the H/A "2210-06-101-19-02" (NHM State Share) Plan during the FY 2025-26 as a matching state share in tune of the release of Rs.291.26 crores by GoI during the FY 2024-25 for liquidation arrears for the FY 2022-23 and 2023-24 for the implementation of Infrastructure Maintenance.

3) Sanction is also accorded to transfer credit an amount of Rs.194,17,33,333/- (Rupees One Hundred and Ninety Four Crore Seventeen Lakh Thirty Three Thousand Three Hundred and Thirty Three only) to the SNA Bank account No.626201074029 of NHM (ICICI Bank, IFSC - ICIC0006262).

4) The State Mission Director should take timely steps to furnish utilisation certificate to Government.

5) The G.O read as 2nd paper above stands cancelled.

(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), Kerala,
Thiruvananthapuram

The Accountant General, (A&E,) Kerala, Thiruvananthapuram

The Finance Department (U.O(R)No. (2764674):HLT-A1/79/2024- Fin
- dated 11.04.2025)

Stock file/ Office Copy

Copy to :- PS to Additional Chief Secretary, Health Department.

Information Officer, Web & New Media

Forwarded /By order

Section Officer

