

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

Health and Family Welfare Department - National Health Mission - Release of advance State Share for Kind grant for the reimbursement of salary for the month of March 2026, ASHA incentives for the months of February and March 2026 and clearance of the pending amount for the operation of 108 Ambulance project - Orders issued.

HEALTH & FAMILY WELFARE (P) DEPARTMENT

G.O.(Rt)No.1382/2026/H&FWD Dated, Thiruvananthapuram, 13-04-2026

Read 1 Letter No.NHM/194/2025-FIN-F2 dated 31.03.2026 from the SMD, NHM

2 G.O.(Rt)No.3719/2026/Fin dated 10.04.2026

ORDER

As per the letter read as paper 1st above, the State Mission Director, National Health Mission has submitted proposal to allot an amount of Rs.144.88 crore under the head of account "2210-06-101-29-01(PV)" by way of re-appropriation from the head "2210-06-101-19-01 (PV)" and to release the amount as advance state share for the disbursement of salary for the month of March 2026, ASHA incentives for the month of February and March 2026 and for the clearance of the pending amount for the operation of 108 Ambulance project in the state. The Government of India has conveyed the tentative Resource Envelope for 2026-27. The central share allocation of NHM Cash grant for 2026-27 is Rs.443.99 crore, IM grant is Rs.198.42 crore, Kind grant is Rs.247.52 crore and the State share for Cash grant, IM grant and Kind grant is Rs.593.29 crore. Net grant allocation is Rs.1037.28 crore (Cash grant and State share). In the State Government budget for 2026-27 there is a budget provision of Rs.913 crore for NHM for Central and State Share for NHM Cash grant (including an amount of Rs.547.80 crore under the

HoA "2210-06-101-19-01 (PV)" and an amount of Rs.365.20 crore under the HoA "2210-06-101-19-02 (PV)". The SMD, NHM has informed that at present an amount of Rs.144.88 crore is needed for the incentives to ASHA workers (Rs.72 crore) and dues pending for the 108 ambulance (Rs.72.88 crore). But no allocation has been made for the state share of kind grant under the head of account "2210-06-101-29-01 (PV)". Hence the SMD, NHM has requested to allot an amount of Rs.144.88 crore under the head of account "2210-06-101-29-01(PV)" by way of re-appropriation from the head "2210-06-101-19-01 (PV)" and to release the amount as advance State Share for the disbursement of salary for the month of March 2026, ASHA incentives for February and March 2026 and for the clearance of the pending amount for the operation of 108 Ambulance project in the state.

2. Government have examined the matter in detail. Accordingly sanction is hereby accorded to release **Rs.1,44,88,00,000/- (Rupees One Hundred and Forty Four Crore and Eighty Eight Lakh Only)** under the head of account "2210-06-101-29-01(PV)" to National Health Mission, as **advance State Share for Kind grant** for the reimbursement of salary for the month of March 2026, ASHA incentives for the months of February and March 2026 and clearance of the pending amount for the operation of 108 Ambulance project. For the purpose, re-appropriation of an amount of Rs.144.88 crore from the head of account "2210-06-101-19-01 (PV)" to the head of account "2210-06-101-29-01 (PV)", has been sanctioned vide Government Order read as paper 2nd above.

3. Single Nodal Agency (SNA) is directed to take necessary steps to secure the pending Central Share of Rs.2,269.01 lakh and ensure the release of the Central Share corresponding to the current advance of Rs.144.88 crore.

4. It is also ordered that any advance State Share issued at this stage will be adjusted against future State Share releases made to NHM under this SLS.

(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 Principal Accountant General (Audit)/ (A&E), Kerala,
Thiruvananthapuram
Finance (Health -A) Department (3473253/HLT-A1/72/2026-FIN dated
10.04.2026)
Information Officer, Web & New Media
Stock file / Office copy (P1/300/2025-HEALTH)

Forwarded /By order

Section Officer