



GOVERNMENT OF KERALA

Abstract

Health and Family Welfare Department - National Health Mission-Releasing 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.839/2025/H&FWD Dated,Thiruvananthapuram, 21-03-2025

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) Letter No. NHM/7755/F1- STATE ACCOUNTS MANAGER/2022/SPMSU dated 07.03.2025 from the State Mission Director, National Health Mission.

3) G.O (Rt)No.2675/2025/Fin dated 20.03.2025.

ORDER

As per the letter read as 1st paper above, the Government of India has 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 letter read as 2nd cited, the State Mission Director, NHM has requested to release corresponding state share for an

amount of Rs.194,17,33,333/- under the HoA "2210-06-101-19-02" to the SNA account No.626201074029 of NHM. As per the G.O read as 3rd paper above, Government have accorded an additional authorisation for an amount of Rs.194,17,34,000/- under the HoA "2210-06-101-19-02".

2) Government have examined the matter in detail and are pleased to release 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) under the HoA "2210-06-101-19-02" as a matching state share of the amount reimbursed by the Center for the liquidation of arrears of the CSS Infrastructure Maintenance for the financial year 2022-23 and 2023-24 to NHM for the implementation of programmes approved under NHM. The said amount is additionally authorised as per the G.O read as 3rd paper above.

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, National Health Mission shall take timely steps to regularise this additional expenditure through re-appropriation of savings only 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 (Health -A) Department (2764674/HLT -A1/79/2024-FIN
dated 20.03.2025)

Information Officer, Web & New Media

Stock File / Office Copy(P1/69/2024-HEALTH)

Forwarded /By order

Section Officer

Copy to: - PA to Additional Chief Secretary, H&FWD