

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

Health Department - Annual Plan Fund 2026-27 - e Health Kerala - Kerala Digital Health Mission - e Health Programme Scheme - Settlement of pending payments towards the completed works - Release of fund - Sanctioned - Orders issued.

HEALTH & FAMILY WELFARE (P) DEPARTMENT

G.O.(Rt)No.2809/2026/H&FWD Dated,Thiruvananthapuram, 21-08-2026

Read 1 G.O.(Rt)No.2719/2024/H&FWD dated 13.11.2024

2 G.O.(Rt)No.994/2026/H&FWD dated 10.03.2026

3 G.O.(Rt)No.1948/2026/H&FWD dated 07.06.2026

4 Letter No.eHK/156/2025-Fin dated 23.06.2026 from the Project Director, e Health Kerala

ORDER

In the State Plan Budget during the Financial Year 2024-25, an amount of Rs.27.60 crore was provided to e Health / SDHM under the head of account '2210-01-001-88 - Kerala Digital Health Mission - e Health Programme (P)(V)' and accordingly as per the Government Order read as 1st paper above, Administrative Sanction was accorded for the utilization of Rs.465.91 lakh for the implementation of the scheme "Kerala Digital Health Mission - e Health Programme". Since the implementation of e Health had been progressing at various stages across different locations, the corresponding expenditure was anticipated only in the FY 2025-26.

2. Later, vide Government Order read as 2nd paper above, sanction was accorded to release an amount of Rs.76,25,251/- from the head of account '2210-01-001-88' to e Health Kerala, in order to settle the pending bills to M/s Keltron with regard to the works under the Administrative Sanction issued vide the Government Order read as 1st paper above. However, the amount has not been credited to the PSTSB account of e Health Kerala during the FY 2025-26. Hence

vide Government Order read as 3rd paper above, sanction was accorded to reallocate the resumed amount of Rs.76,25,251/- from the budget provision for the FY 2026-27 under the head of account '2210-01-001-88(P)' to e Health Kerala, for settling the said pending payments.

3. As per the letter read as 4th paper above, the Project Director, e Health Kerala has informed that the works under the sanctioned components in Government Order read as 1st paper above, amounting to Rs.60,32,026/- have already been completed, and the corresponding payments are pending for settlement. Citing that these committed liabilities require urgent clearance, the Project Director, e Health Kerala has requested to allocate an amount of Rs.60,32,026/- from the budget provision for the financial year 2026-27.

4. Government have examined the matter in detail. Accordingly sanction is hereby accorded to e Health Kerala to **release an amount of Rs.60,32,026/- (Rupees Sixty Lakh Thirty Two Thousand and Twenty Six Only) from the budget provision for the financial year 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, in order to settle the pending payments towards the completed works.**

(By order of the Governor)
DEEPA SURENDRAN
ADDITIONAL SECRETARY

To:

The Project Director, e Health Kerala, Thiruvananthapuram

The Director of Treasuries, Thiruvananthapuram

The Principal Accountant General (Audit), Thiruvananthapuram

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

The Director of Treasuries, Thiruvananthapuram

The Finance (Health A) Department (Vide No.3570746/HLT-A1/134/2026-Fin dated 17.08.2026)

The Information & Public Relations (Web & New Media) Department
Stock file/Office Copy (P3/94/2024-HEALTH)

Forwarded /By order

Section Officer

