



GOVERNMENT OF KERALA

Abstract

Health Department - Plan Fund 2025-26 - e Health Kerala - Reallocation of fund resumed during the FY 2024-25 from PSTSB account - Sanction accorded - Orders issued.

HEALTH & FAMILY WELFARE (P) DEPARTMENT

G.O.(Rt)No.1794/2025/H&FWD Dated,Thiruvananthapuram, 30-06-2025

Read 1 G.O.(Rt)No.884/2024/H&FWD dated 23.03.2024

2 G.O.(Rt)No.3118/2024/HFWD dated 23.12.2024

3 Proceedings No.eHK/44/2018-OA dated 20.03.2025 from the PD, e Health Kerala

4 Letter No.eHK/137/2023-Fin dated 08.05.2025 from the PD, e Health Kerala

5 Circular no.29/2025/Fin dated 03.04.2025

ORDER

In the Financial Year 2023-24, as per Government Order read as 1st paper above, Administrative Sanction was granted to e Health Kerala for utilizing Rs.883.35 lakh under the head of account '2210-01-001-88(PV) for the implementation of the scheme 'Kerala Digital Health Mission - e Health Programme'. However, since the Administrative Sanction was issued toward the end of the financial year and the work of setting up of e Health was then in the initial stages, no fund release was effected in the FY 2023-24. Later, as per Government Order read as 2nd paper above, Rs.3,39,68,000/- was released from the budget provision for the FY 2024-25 under the head of account '2210-01-001-88(P) - Kerala Digital Health Mission e Health Programme', to e Health Kerala for settling the pending payments for the completed works done by Keltron, for which Administrative Sanction was accorded in the FY 2023-24.

2. As per the letter read as 4th paper above, the Project Director, e Health Kerala has informed that in pursuance with Government Order

read as 2nd paper above, e Health Kerala had given sanction for the payment of Rs.31,65,468/- to M/s Keltron vide payment order read as 3rd paper above and the cheque was subsequently sent to the 'WAMS' for effecting the payment, but the clearance was not obtained. The Project Director also informed that meanwhile, on 31st March 2025, the remaining amount of Rs.1,11,46,879/- in the PSTSB account of e Health Kerala (A/c No.799012700000936) had been resumed and hence the payment to M/s Keltron is still pending. Therefore, the Project Director has requested to reallocate Rs.31,65,468/- from the said resumed fund for settling the pending bill, in accordance with the guidelines stipulated in the circular read as 5th paper above.

3. Government have examined the matter in detail. Accordingly, sanction is hereby accorded to reallocate an amount of **Rs.31,65,468/- (Rupees Thirty One Lakh Sixty Five Thousand Four Hundred and Sixty Eight Only)** to e Health Kerala from the budget provision for the Financial Year 2025-26, under the head of account '**2210-01-001-88(P) - Kerala Digital Health Mission e Health Programme**', for clearing the pending payments to M/s Keltron.

(By order of the Governor)
SUBHASH R
ADDITIONAL SECRETARY

To:

The Project Director, e Health Kerala, Thiruvananthapuram

The Director of Treasuries, Thiruvananthapuram

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

The Finance (Streamlining) Department

The Finance (Health-A) Department (Vide No.3162265/HLT-A1/129/2025-FIN dated 05.06.2025)

The Information & Public Relations (Web & New Media) Department

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Forwarded /By order

Section Officer