



ABSTRACT

State Health Society, Tamil Nadu – National Health Mission –Grants-in-Aid for Flexible Pool for Non-Communicable Diseases during 2017-18- Central share–Sanctioned-Orders – Issued.

Health and Family Welfare (EAP II-1) Department

G.O.(Ms) No.161

Dated : 26.04.2018
Vilambi, Chiththirai-13
Thiruvalluvar Aandu 2049
Read:

From the Mission Director, State Health Society, Tamil Nadu,
Lr.No.4014/SHS/A2/2017, dated: 05.04.2018.

ORDER:

In the letter read above, the Mission Director, State Health Society has stated that the Government of India have transferred and credited into State Government Account its share towards Release of Grants-in-Aid for Flexible Pool for Non Communicable Diseases during 2017-18 as detailed below:-

Name of the Scheme	Government of India Letter No.	Amount (Rs)
Release of Grants-in-Aid for Flexible Pool for Non-Communicable Diseases during 2017-18 a Centrally Sponsored Plan Scheme. STSP	Lr.No G-27034-23/2017-NHM-F/ 3, dated:15.03.18	4,89,00,000
		4,89,00,000
	Grant Total	4,89,00,000

2. The corresponding 40% of the State Share against the 60% of the Government of India release of Rs. 4,89,00,000/- (Rupees Four crore and eighty nine lakh only) works out Rs. 3,26,00,000/-(Rupees Three Crore and Twenty six lakh only).

3. The Mission Director, National Health Mission, has requested the Government to issue orders for the release of a sum of Rs. 4,89,00,000/- (Rupees Four crore and eighty nine lakh only) towards the Central share of Grant-in-Aid for Non-Communicable Diseases during 2017-18 and to authorize the Mission Director, National Health Mission, to draw the above amount through Treasury mode and credit into National Health Mission Account.

4. The Government after careful consideration have decided to accept the above proposal of the Mission Director, State Health Society and accordingly sanction a sum of Rs. 4,89,00,000/- (Rupees Four crore and eighty nine lakh only) towards the Central share of Grant-in-Aid for Non-Communicable Diseases during 2017-18

5. The above item of expenditure is debitible under the following Head of Account:-

Head of Account	Government of India Amount	State Share	Total
2211-00 Family Welfare 794 Special Central Assistance for Tribal sub-plan-UA National Health Mission Schemes under Tribal sub-plan-09-Grants –in-Aid-03 Grants for Specific Schemes. (DPC 2211 00 794 UA 09 39)	4,89,00,000		4,89,00,000
Grant Total	4,89,00,000	-	4,89,00,000

6. The Mission Director, State Health Society is authorised to draw and disburse the amount sanctioned in para 4 above and to credit it into State Health Society Account.

7. This order issues with the concurrence of the Finance Department vide its U.O.No. 20436/Health-I /2018, dated: 26.04.2018.

(BY ORDER OF THE GOVERNOR)

**J.RADHAKRISHNAN
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Mission Director, National Health Mission, Chennai – 600 006.

The Accountant General, Chennai – 600 018 (2 Copies)

The Pay and Accounts Officer (South), Chennai - 600 035.

Copy to

The Finance (Health-I / BG-M) Department, Chennai – 600 009.

The Health and Family Welfare (Data Cell) Department, Chennai-600 009.

SF/SC

//Forwarded by Order//

J. Radhakrishnan
SECTION OFFICER