



ABSTRACT

National Health Mission – Tamil Nadu – Grants-in-Aid for Asha Benefit Package and Asha Facilitator covered under RCH Flexible Pool Programme for the year 2018-19 – State and Central Share - Sanctioned – Orders – Issued.

Health and Family Welfare (EAP II-1) Department

G.O (Ms) No.249

Dated :04.06.2019
Vigari, Vaikasi-21
Thiruvalluvar Aandu 2050

Read:

From the Mission Director, National Health Mission, letter No.6276-30 / SHS / A2 / 2018, dated: 28.3.19.

ORDER:

The Mission Director, National Health Mission in his letter read above, has stated that the Government of India have transferred and credited into State Government Account its share towards Release of Grants-in-Aid for Asha Benefit Package and Asha Facilitator covered under RCH Flexible Pool Programme during 2018-19 as detailed below:-

Sl.No	Name of the Scheme	Govt. of India Letter No.	Amount
1.	Release of Grants-in-Aid for Asha Benefit Package and Asha Facilitator payment covered under RCH Flexible Pool programme during 2018-19 - General	G.27017/40/2018-19/NHM-Fin1, Dated 13.3.19	27,00,000
2.	-SCSP-	G.27017/40/2018-19/NHM-Fin2, Dated 13.3.19	27,00,000
3.	-STSP-	G.27017/40/2018-19/NHM-Fin3, Dated 13.3.19	14,00,000
	Total		68,00,000

The corresponding 40% of the State share against the 60% of the Government of India share of Rs.68,00,000/- (Rupees Sixty Eight Lakh Only) works out of Rs.45,33,333/- (Rupees Forty Five Lakh Thirty Three Thousand Three Hundred and Thirty Three only).

2. The Mission Director, National Health Mission has therefore requested the Government to issue orders for the release of a sum of Rs.1,13,33,333/- (Rupees One Crore Thirteen Lakh Thirty Three Thousand Three Hundred and Thirty Three Only) being the State and Central Share contribution of Grants-in-Aid to the Asha Benefit Package and Asha Facilitator covered under RCH Flexible Pool Programme during 2018-19 as mentioned above and to authorize him to draw the above amount under National Health Mission through Treasury mode and credit it into National Health Mission Account.

3. The Government after careful consideration has decided to accept the above proposal of the Mission Director, National Health Mission and accordingly sanction a sum of Rs.1,13,33,333/- (Rupees One Crore Thirteen Lakh Thirty Three Thousand Three Hundred and Thirty Three Only) being the State and Central Share contribution of Grants-in-Aid to the Asha Benefit Package and Asha Facilitator covered under RCH Flexible Pool Programme for the year 2018 – 2019.

4. The amount sanctioned in para 3 above shall be debited to following heads of account:-

Scheme	Head of Account	Government Of India Share	State Share	Total
Asha Benefit Package and Asha Facilitator covered under RCH Flexible Pool Programme	2211-00 Family Welfare 103 Maternity and Child Health Schemes shared between State and Centre - UA National Health Mission Schemes - 309 Grants-in-Aid-03 Grants for Specific Schemes- (General) (DPC 2211 00 103 UA 30903)	27,00,000	18,00,000	45,00,000
	2211-00 Family Welfare 793 Special Central Assistance for scheduled caste component plan - Schemes .Schemes shared between State and Centre - UA National Health Mission scheme under special component plan - 309 Grants-in-Aid-03 Grants for Specific Schemes- (SCSP) (DPC 2211 00 793 UA 30903)	27,00,000	18,00,000	45,00,000
	2211-00 Family Welfare 794 Special Central Assistance for Tribal Sub-Plan. Schemes shared between State and Centre - UA National Health Mission Schemes under Tribal Sub - Plan - 309 Grants-in-Aid-03 Grants for Specific Schemes- (STSP) (DPC 2211 00 794 UA 30903)	14,00,000	9,33,333	23,33,333
Total		68,00,000	45,33,333	1,13,33,333

5. The Mission Director, National Health Mission / Project Director, Reproductive and Child Health Project, Tamil Nadu is authorized to draw the amount sanctioned in para 3 above and to credit it into National Health Mission Account.

6. This order issues with the concurrence of the Finance Department vide its U.O.No. 18399/Health-1/2019, dated 04.06.2019.

(BY ORDER OF THE GOVERNOR)

**BEELA RAJESH
SECRETARY TO GOVERNMENT**

To
The Mission Director, National Health Mission, Chennai – 6.
The Accountant General, Chennai-18.
The Pay and Accounts Officer, Chennai-35

Copy to:

The Finance (Health-1) Department, Chennai-9.

✓ The Health and Family Welfare (Data Cell) Department, Chennai-9.

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//Forwarded by Order//

L. V. S. S.
4/6/19
SECTION OFFICER

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