



ABSTRACT

State Health Society, Tamil Nadu – National Health Mission –Grants-in-Aid for Health System Strengthening under National Rural Health Mission during 2017-18- Tamil Nadu – Release Central and State share– Sanctioned-Orders – Issued.

Health and Family Welfare (EAP II-1) Department

G.O.(Ms) No.290

Dated :19.07.2018
Vilambi, Aadi-3
Thiruvalluvar Aandu 2049
Read:

From the Mission Director, State Health Society, Tamil Nadu,
Lr.No.4014/SHS/A2/2017, dated: 10.05.2018.

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 Health System Strengthening under National Rural Health Mission during 2017-18 as detailed below:-

Sl.No	Name of the Scheme	Government of India Letter No.	Amount in (Rs)
1.	Release of Grants-in-Aid for Health System Strengthening under National Rural Health Mission during 2017-18 a Centrally Sponsored Plan Scheme-STSP(Scheduled Tribes Sub-Plan)	Lr.No.G-27034/4/18- National Health Mission - F/ 4 , Dt: 27-02-18	3,00,000/-
		Total	3,00,000/-

2. The corresponding 40% of the State Share against the 60% of the Government of India release of Rs. 3,00,000/- (Rupees Three Lakh only) works out of Rs.2,00,000/- (Rupees Two Lakh only).

3. The Government of India have transferred the grants to State Government for drawal of amount through Treasury route. The Mission Director, National Health Mission has requested the Government to sanction a sum of Rs.5,00,000/- (Rupees Five Lakh only) towards the Government of India release and state share for Health System Strengthening under National Rural Health Mission during 2017-18 as mentioned above and to authorize the Mission Director, National Health Mission and Project Director Reproductive and Child Health Project, Tamil Nadu, to draw the above amount through Treasury mode and credit into National Health Mission Account.

4. Accordingly, the Government sanctioned a sum of Rs.5,00,000/- (Rupees Five Lakh only) re-appropriated from the Head of Account "221100 103 UA 0932 (General) to HOA 2211 00 794 UA 09 39 (TSP)" towards Government of India

release and State Share of the Health System Strengthening under National Rural Health Mission Programme.

5. The above item of expenditure is debitabie 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 Schemes shared between State and Centre - UA National Health Mission Schemes under Tribal Sub-plan - 09 Grants-in-Aid-03 Grants for Specific Schemes- (STSP) (DPC 2211 00 794 UA 09 39)	3,00,000/-	2,00,000/-	5,00,000/-
Grant Total	3,00,000/-	2,00,000/-	5,00,000/-

6. Necessary funds will be provided in the RE/FMA 2018-19. Pending provision of such funds in RE/FMA 2018-19, by way of re-appropriation from the Head of Account "22 11-00-103-UA-09-03" the Mission Director, State Health Society/ Project Director, Reproductive and Child Health Project, Tamil Nadu is authorized to draw and disburse the amount sanctioned in para 4 above. The Mission Director, State Health Society/ Project Director, Reproductive and Child Health Project, Tamil Nadu is also requested to include this expenditure while sending the budget proposals for RE/FMA 2018-19 to Government in Finance (Health-I) Department without fail.

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

8. This order issues with the concurrence of the Finance Department vide its U.O.No. 35123 / Health-I/2018, dated: 17.07.2018 and ASL No.691 (Six hundred and ninety one)

(BY ORDER OF THE GOVERNOR)

**J.RADHAKRISHNAN
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Mission Director, National Health Mission, Chennai -6
The Accountant General, Chennai-18 (2 Copies).
The Pay and Accounts Officer (South), Chennai-35

Copy to

The Finance (Health-I) Department, Chennai-9
The Health and Family Welfare(Data Cell) Department, Chennai-9.
SF/Sc.

//Forwarded by Order//

SECTION OFFICER