



**GOVERNMENT OF KERALA**

**Abstract**

Health & Family Welfare Department - Release of Grant-in-Aid to Female Health Worker Training Schools in Private Medical Institutions through the Director of Health Services for the year 2009-10 (1st half) - Orders issued.

**HEALTH & FAMILY WELFARE (FW) DEPARTMENT**

G.O.(Rt)No. **4456/2010/H&FWD** Dated, Thiruvananthapuram, 12.11.2010.

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Read:- 1) G.O.(Rt) 1428/10/H&FWD dated 31.03.2010  
2) Letter No. FW C6-63451/08/DHS dated 16.08.10 and 03.09.10 from the Director of Health Services, Thiruvananthapuram

**ORDER**

The Director of Health Services, Thiruvananthapuram in his letter read as 2<sup>nd</sup> paper above has informed that arrears of Grant-in-aid amounting to Rs.38,39,733/- is pending in respect of the following ANM Training Schools conducted by Voluntary Organizations as detailed below:

1	Sivagiri Sree Narayana Medical Mission Hospital, Varkala, Thiruvananthapuram	09-10 (1 <sup>st</sup> half)	Rs.14,00,751/-	(Rupees Fourteen lakh Seven hundred and Fifty one only)
2	L.M.S.B.B Hospital, Kollam	Kundara, 09-10 (1 <sup>st</sup> half)	Rs.7,80,000/-	(Rupees Seven lakh and Eighty thousand only)
3	Little Lourdes Hospital, Kidangoor, Kottayam	09-10 (1 <sup>st</sup> half)	Rs.12,08,250/-	(Rupees Twelve lakh Eight thousand Two hundred and Fifty only)
4	I.H.M.Hospital, Bharananganam, Kottayam	09-10 (1 <sup>st</sup> half)	Rs.4,50,732/-	(Rupees Four lakh Fifty thousand Seven hundred and Thirty two only)
	<b>Total</b>		<b>Rs.38,39,733/-</b>	(Rupees Thirty eight lakh Thirty nine thousand Seven hundred and Thirty three only)

2) Government have examined the matter in detail and are pleased to accord sanction for releasing the arrears of Grant -in-aid as detailed above.

3) Sanction is also accorded to release the amount of Rs.13,63,398/- (Rupees Thirteen lakh Sixty three thousand Three hundred and Ninety eight only) being the arrears of Grant-in-aid for the 1<sup>st</sup> half of 2009-10 to KVM Trust, Cherthala without observing the condition of obtaining prior approval of Government of India stipulated in the G.O read as 1<sup>st</sup> paper above.

4) The expenditure on the above account will be met from the Head of Account '2211-00-800-98'.

BY ORDER OF THE GOVERNOR,

**M.K.Sreejith,**

Under Secretary to Government.

To

The Director of Health Services, Thiruvananthapuram.

The Principal Accountant General (Audit), Kerala, Thiruvananthapuram

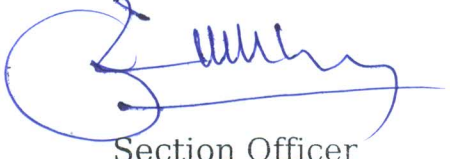
The Accountant General (A&E), Kerala, Thiruvananthapuram.

The District Treasury Officer, Thiruvananthapuram

Finance Department (Vide U.O No.71018/H&L-A1/10/Fin.dt. 15.10.10.)

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Forwarded/By Order



Section Officer

Copy to: PS to Minister (H&SW)

PA to Secretary (H)

✓ CA to AS (II)

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