

G.27017/4(21)/2013-NRHM (Finance)/3148704

Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.

Date 26-06-2024

To

The Principal Accounts Officer,
(Compilation Section)
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi (with 3 spare copies)

Subject: Family Welfare Programme - Release of Grants-in-aid during for the F.Y. 2024-2025 for liquidation of Arrears for the F.Y. 2021-22 and F.Y. 2023-24 for implementation of Infrastructure Maintenance [4064], a Centrally Sponsored Plan Scheme.

Sir,

I am directed to convey the sanction of the President to the payment of grants-in-aid of **Rs.18,86,12,000/- (Rupees Eighteen Crore Eighty Six Lakh and Twelve Thousand Only)** to the State of **Sikkim** towards liquidation of Arrears for the F.Y. 2021-22 and F.Y. 2023-24 for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during the F.Y. 2024-2025. With this release, the arrears will be fully settled for the F.Y. 2021-22 and partially settled for the F.Y. 2023-24.

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22nd January, 1977 and released through e-payment to State Government of Sikkim.

3. The bank details for transfer of funds are as under:-

Name of Account Holder/Beneficiary Name	Principal Secretary, Finance, Revenue and Expenditure, East Sikkim-737101
Name & Address of the Bank	Central Bank of India, Paljor Stadium Road Branch, Gangtok, Sikkim
Account Number	1236133785
RTGS/IFSC Code	CBIN0282310

4. The expenditure by this sanction will be met from the funds provided under the following head in Demand No.46 – Health & Family Welfare during F.Y.2024-2025. This amount of the sanction order is for reimbursement of the salary expenditure of regular staff of State Government as per Ministry of Health and & Family Welfare Office Order No.P.17029/59/2012-NRHM-IV dated 25th May, 2012 and D.O.No.27034/21/2021-22/NHM-Finance Dated 12th October, 2021. The details of Sanction Order is as under:

SN	Component	Budget Head	Amt in Rs.
1	Maintenance of State/Dist FW Bureaux	3601-06-101-17-01-31	2,44,04,000
2	Sub-Centre	3601-06-101-17-02-31	11,69,52,000
3	Maintenance of State/Dist FW Bureaux	3601-06-789-05-01-31	30,68,000
4	Sub-Centres	3601-06-789-05-02-31	59,64,000
5	Urban Family Welfare Centres	3601-06-789-05-03-31	2,24,000
6	Maintenance of State/Dist FW Bureaux	3601-06-796-05-01-31	1,25,89,000
7	Sub-Centres	3601-06-796-05-02-31	2,44,78,000
8	Urban FW-centre	3601-06-796-05-03-31	9,33,000
Total			18,86,12,000

Malay
(Malay Kumar Halder)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

5. Grant in-aid shall be used for the purpose for which sanction is given. An annual utilization certificate (in Form GFR 12C) shall be furnished that the contribution has been utilized for the purpose for which it was sanctioned.
6. As per the D.O letter of Ministry dated 12th October, 2021 the State is required to credit the matching state share commensurate with the Central share in the SNA account of the State Health Society.
7. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.
8. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C-833 dated 20.06.2024.

Yours faithfully,

Malay 26/06/2024

(Malay Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदेर)
(Malay Kumar Halder)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy forwarded for information and necessary action to:-

1. Secretary to the Govt. of Sikkim, Health/Finance/Planning Departments
2. Director General of Audit, Central Expenditure, New Delhi
3. Directorate of Health & F.W. of Sikkim
4. Accountant General of Sikkim
5. S.O. (NHM-F) & FDA