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**No.G.27017/4 (23)/2013-NHM-F/FTS- 3092050**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF HEALTH & FAMILY WELFARE**  
**(NHM Finance Division)**

**Nirman Bhawan, New Delhi-110011**  
**Dated: 22-03-2023**

To

**The Principal Accounts Officer,**  
 (Compilation Section)  
 Ministry of Health and Family Welfare,  
 Nirman Bhawan, New Delhi -110011

**Subject: Family Welfare Programme - Release of Grants-in-aid during 2022-2023 - for liquidation of Arrears for the FY 2021-22 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.32,62,85,000.00 (Rupees Thirty-Two Crore Sixty-Two Lakh Eighty-Five Thousand Only)** to the State of **Tripura** towards liquidation of **Arrears for the FY 2021-22** for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during **2022-2023**. With this release, the arrears will be fully settled for the F.Y. 2021-22.

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.

3. 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.2022-2023. This amount is for salary 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 detail 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	3,61,19,000
2	Sub-Centre	3601-06-101-17-02-31	10,85,79,000
3	Urban Family Welfare Centres	3601-06-101-17-03-31	7,81,000
4	Training of ANM/LHVs	3601-06-101-17-04-31	7,98,000
4	Training of MPWs (Male)	3601-06-101-17-06-31	96,00,000
5	Maintenance of State/Dist FW Bureaux	3601-06-789-71-01-31	1,21,64,000
6	Sub-Centres	3601-06-789-71-02-31	5,66,75,000
7	Urban Family Welfare Centres	3601-06-789-71-03-31	2,58,000

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8	Sub-Centres	3601-06-796-74-01-31	7,90,96,000
9	Maintenance of State/Dist FW Bureaux	3601-06-796-74-02-31	2,17,50,000
10	Urban FW-centre	3601-06-796-74-03-31	4,65,000
	<b>Total</b>		<b>32,62,85,000</b>

4. The Sanction order is being issued in accordance with Rule 228 to 245 of General Financial Rule, 2017.

5. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. **C-3238 Dated 15-03-2023**.

Yours faithfully,

**(Malay Kumar Halder)**

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

1. Secretary to the Govt. of **Tripura**, Health/Finance/Planning Departments.
2. Director General of Audit, Central Expenditure, New Delhi.
3. Directorate of Health & F.W. of **Tripura**.
4. Accountant Generals of **Tripura**.
5. Pr.AO, Pay & Accounts Office, Nirman Bhawan, New Delhi.