

**No.: G.27017/48/21-22-NHM-Finance/FTS- 8137784**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF HEALTH & FAMILY WELFARE**  
**(NHM Finance Division)**

**Kartavya Bhawan-I, New Delhi-110001**

**Dated: 28/01/2026**

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 the F.Y. 2025-26 - for liquidation of Arrears for the F.Y. 2022-23 and 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. 20,23,00,000/- (Rupees Twenty crore and Twenty-three lakh only)** to the State of **Manipur** towards liquidation of **Arrears for the F.Y. 2022-23 and 2023-24** for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during the **F.Y. 2025-26**. With this release, the arrears will be fully settled for the F.Y. 2022-23 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 is to be amended from time to time.

**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. 2025-26. This amount of the sanction order is released for reimbursement of the salary expenditure of regular staff of State Government as per Ministry of Health and & Family Welfare's 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 are as under:

S.N	Component	Budget Head	Amount in Rs.
1	Maintenance of State/Dist FW Bureaux	3601-06-101-17-01-31	4,61,36,000
2	Sub-Centre	3601-06-101-17-02-31	2,27,95,000
3	Urban Family Welfare Centre	3601-06-101-17-03-31	24,84,000
4	Training of ANM/LHVs	3601-06-101-17-04-31	47,59,000
5	Health Family Welfare Training Centre (HFWTC)	3601-06-101-17-05-31	58,43,000
6	Training of MPWs (Male)	3601-06-101-17-06-31	39,23,000
7	Maintenance of State/Dist FW Bureaux	3601-06-789-05-01-31	20,28,000

8	Sub-Centres	3601-06-789-05-02-31	29,91,000
9	Urban Family Welfare Centres	3601-06-789-05-03-31	1,12,000
10	Maintenance of State/Dist FW Bureaux	3601-06-796-05-01-31	2,50,32,000
11	Sub-Centres	3601-06-796-05-02-31	8,48,49,000
12	Urban FW-centre	3601-06-796-05-03-31	13,48,000
<b>Total</b>			<b>20,23,00,000</b>

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

5. The States/UTs shall ensure that 40% or 10% (as applicable) of its share based on release of funds by GOI is released as per the DoE guidelines No. I126/2/2022-ITD-CGA/54 dated 27.06.2025.

6. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. **C- 2971 Dated 13-01-2026**.

Yours faithfully,

**(Paras Kumar Singh)**

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

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