

## GOVERNMENT OF INDIA

## MINISTRY OF HEALTH &amp; FAMILY WELFARE

(NHM Finance Division)

Kartavya Bhavan-1, New Delhi-110001

Dated: 25/02/2026

To

The Principal Accounts Officer,  
(Compilation Section)  
Ministry of Health and Family Welfare,  
Kartavya Bhavan-1, New Delhi -110001

**Subject: Family Welfare Programme - Release of Grants-in-aid during the F.Y. 2025-26 - for liquidation of Arrears for the F.Y. 2024-25 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. 15,93,92,000/- (Rupees Fifteen crore Ninety Three lakh and Ninety two thousand only)** to the State of **Sikkim** towards liquidation of **Arrears for the F.Y. 2024-25** for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during the **F.Y. 2025-26**. With this release, the arrears will be partially settled for the F.Y. 2024-25.

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. The above amount is to be paid through e-payment to the 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. 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	1,01,35,000
2	Sub-Centre	3601-06-101-17-02-31	30,00,000
3	Urban Family Welfare Centre	3601-06-101-17-03-31	28,38,000
4	Training of ANM/LHVs	3601-06-101-17-04-31	65,47,000
5	Maintenance of State/Dist FW Bureaux	3601-06-789-05-01-31	3,14,06,000
6	Sub-Centres	3601-06-789-05-02-31	6,10,55,000
7	Urban Family Welfare Centres	3601-06-789-05-03-31	22,98,000
8	Maintenance of State/Dist FW Bureaux	3601-06-796-05-01-31	1,39,52,000
9	Sub-Centres	3601-06-796-05-02-31	2,71,27,000
10	Urban FW-centre	3601-06-796-05-03-31	10,34,000
Total			15,93,92,000

*Un-fault*  
(V. NIANG LANGSEL)  
जवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

5. The Sanction order is being issued in accordance with Rule 228 to 245 of General Financial Rule, 2017.
6. 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.
7. 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.
8. 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.
9. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C- 3369 Dated 16-02-2026.

Yours faithfully,



(V. Niang Langel)

Under Secretary to the Government of India (I/O)

(वो. नियांग लंगेल)

(V. NIANG LANGEL)

अवर सचिव/Under Secretary

स्वास्थ्य एवं परिवार कल्याण मंत्रालय

Ministry of Health & Family Welfare

सर्वकार/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 Generals of **Sikkim**.
5. Pr.AO, Pay & Accounts Office, Kartavya Bhawan-1, New Delhi.

**GRANT-IN-AID-BILL**

Bill No.01/MoHFW/IM/2025-26

Dated: 25.02.2026

The expenditure Covered in 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 25<sup>th</sup> May, 2012 and D.O.No.27034/21/2021-22/NHM-Finance Dated 12<sup>th</sup> October, 2021. The details of Sanction Order are as under:

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9	Sub-Centres	3601-06-796-05-02-31	2,71,27,000
10	Urban FW-centre	3601-06-796-05-03-31	10,34,000
<b>Total</b>			<b>15,93,92,000</b>

2. Received the sum of **Rs. 15,93,92,000/- (Rupees fifteen crore ninety three lakh ninety two thousand only)** being the Grant in Aid for settlement of arrears for the F.Y. 2024-25 for the State of **Sikkim** vide letter No.**G.27017/4(21)/2013-NRHM(Finance)/FTS-3148704** dated **25.02.2026** (copy enclosed) for implementation of Infrastructure Maintenance in the State during the F.Y. 2025-26.

3. PAO, MoHFW is requested that the Funds of **Rs. 15,93,92,000/- (Rupees fifteen crore ninety three lakh ninety two thousand only)** may be arranged to transfer directly to the Bank Account of **"The Principal Secretary, Finance, Revenue and Expenditure, Government of Sikkim, East Sikkim-737101"** as mentioned below:

Name & Address of the Bank	RTGS Code No.	Account No.
Central Bank of India, Paljor Stadium Road Branch, Gangtok, Sikkim	CBIN0282310	1236133785

Signature V. Niang Langel

Designation (वॉ. निपांग लैंगल)  
**(V. NIANG LANGEL)**  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Signature: \_\_\_\_\_

Dated: \_\_\_\_\_  
Designation of Drawing Officer

**FOR USE IN PAY AND ACCOUNTS OFFICE**

Passed for payment of Rs. \_\_\_\_\_

(Rupees \_\_\_\_\_)


Payment by: \_\_\_\_\_

Cheque No: \_\_\_\_\_

Dated: \_\_\_\_\_  
Payment and Accounts Officer

# REQUISITION FORM FOR THE ELECTRONIC TRANSFER OF FUNDS

(To be used in duplicate)

Name of the Grantee Institute/Other Organization	Principal Secretary, Finance, Revenue and Expenditure, East Sikkim-737101
Name of the Bank	Central Bank of India
Address of the Bank	Paljor Stadium Road Branch, Gangtok, Sikkim
Account No.	1236133785
RTGS/IFSC Code of the Bank(Real Time Gross Settlement Code)	CBIN0282310
Amount to be transferred	15,93,92,000/-
<p style="text-align: center;">               (वी. नियांग लंगेल)              (V. NIANG LANGEL)              Signature of the Grant Sanction              Authority/Other Competent Authority)  <small>स्वास्थ्य एवं परिवार कल्याण मंत्रालय              भारत सरकार / Govt. of India              नई दिल्ली / New Delhi</small> </p>	

(For the use PAO(s) only)

Name	
Bill No.	
D.V.	
Cheque No. & Date	
Cheque Amount	

## APPROPRIATION

Demand No.-46-Major Head -3601 Infrastructure Maintenance (IM)						(Amount in Rs.)	
S.No.	Object Heads	Amount of Annexed Bill	BE (Rupees)	Funds Reappropriated from NE States	Total Funds Available	Total Expenditure including annexed bill	Budget Balance
1	3601-06-101-17-01-31	10135000	4503200000	292665000	4795865000	4780063000	15802000
2	3601-06-101-17-02-31	3000000	0	1450480000	1450480000	1450480000	0
3	3601-06-101-17-03-31	2838000	828800000	34422000	863222000	863222000	0
4	3601-06-101-17-04-31	6547000	1228200000	53095000	1281295000	1281295000	0
5	3601-06-789-05-01-31	31406000	1370500000	58930000	1429430000	1415488000	13942000
6	3601-06-789-05-02-31	61055000	12530600000	207466000	12738066000	12695264000	42802000
7	3601-06-789-05-03-31	2298000	249200000	6230000	255430000	255430000	0
8	3601-06-796-05-01-31	13952000	652600000	190372000	842972000	680247000	162725000
9	3601-06-796-05-02-31	27127000	5468600000	963705000	6432305000	5944244000	488061000
10	3601-06-796-05-03-31	1034000	178000000	198064000	376064000	353372000	22692000
	<b>Total</b>	<b>159392000</b>	<b>27009700000</b>	<b>3455429000</b>	<b>30465129000</b>	<b>29719105000</b>	<b>746024000</b>

  
(वी. नियांग लैंगेल)  
(V. NIANG LANGEL)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

## Annexure-

## Check List for Programme Division / DDOs in respect of Bills of Grants in Aid:

S.No.	Description	Yes /No
1	The Grantee Institutions name has been mentioned in the sanction order	Yes
2	Purpose of the Grant is indicated	Yes
3	Grants in Recurring / Non-Recurring	Non-Recurring
4	Amount of Grant is mentioned both in words and in figures	Yes
5	Installment Number of the Grant, if applicable is mentioned	Yes
6	Progressive amount along with Previous instalments related under the same scheme to the same grantee has been shown in sanction order	
7	The sanction letter states that no UC is pending	Yes
8	The Terms and Conditions of the Grants are in accordance with GFR-2017	Yes
9	The Utilization Certificate is submitted by the grantee in Form GFR-12-C	Yes
10	The Expenditure figures shown in the bill are both in figures and words	Yes
11	Necessary balance exists in budget to meet the expenditure	Yes
12	Valid Re-Appropriation order is enclosed with the bill	Yes
13	The sanction order from both PD and DDO have been generated on PFMS portal	Yes



(Signature with Stamp)

Under Secretary

(वी. नियांग लैंगेल)

(V. NIANG LANGEL)

अवर सचिव/Under Secretary

 स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
 Ministry of Health & Family Welfare  
 भारत सरकार/Govt. of India  
 नई दिल्ली/New Delhi
Counter Signature  
(DDO-MoHFW)