

File No: G.27017/4(9)/2013-NRHM-Finance/ 99894
GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
(NHM Finance Division)

Nirman Bhawan, New Delhi-110011
Dated: 08-08-2023

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 2023-2024 - for liquidation of Arrears for the F.Y. 2022-23 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. 35,69,82,000.00 (Rupees Thirty Five Crore Sixty Nine Lakh and Eighty Two Thousand Only)** to the UT of **Jammu and Kashmir** towards liquidation of **Arrears for the F.Y. 2022-23** for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during the F.Y. **2023-2024**. With this release, the arrears will be fully settled for the F.Y. 2022-23.

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 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.2023-2024. 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:

S.N.	Component	Budget Head	Amt in Rs.
1	Maintenance of State/Dist FW Bureaux	3602-06-101-82-01-31	5,62,73,000
2	Sub-Centre	3602-06-101-82-02-31	21,60,90,000
3	Urban Family Welfare Centres	3602-06-101-82-03-31	48,80,000
4	Health Family Welfare Training Centre (HFWTC)	3602-06-101-82-04-31	37,24,000
5	Training of ANM/LHVs	3602-06-101-82-06-31	1,49,66,000
6	Maintenance of State/Dist FW Bureaux	3602-06-789-72-01-31	67,00,000
7	Sub-Centre	3602-06-789-72-02-31	2,75,11,000
8	Urban Family Welfare Centres	3602-06-789-72-03-31	4,78,000
9	Maintenance of State/Dist FW Bureaux	3602-06-796-67-01-31	51,28,000
10	Sub-Centre	3602-06-796-67-02-31	2,08,15,000
11	Urban Family Welfare Centres	3602-06-796-67-03-31	4,17,000
Total			35,69,82,000

Malay Kumar Halder
(Malay Kumar Halder)
(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

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-1442 Dated 08-08-2023

Yours faithfully,

Malay 08/08/23

(Malay Kumar Halder)

Under Secretary to the Government of India

(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 **Jammu and Kashmir**, Health/Finance/Planning Departments.
2. Director General of Audit, Central Expenditure, New Delhi.
3. Directorate of Health & F.W. of **Jammu and Kashmir**.
4. Accountant Generals of **Jammu and Kashmir**.
5. Pr.AO, Pay & Accounts Office, Nirman Bhawan, New Delhi.