

**No: G.27017/4(22)/2013-NRHM (Finance)/FTS-136180**

**GOVERNMENT OF INDIA**

**MINISTRY OF HEALTH & FAMILY WELFARE**

**(NHM Finance Division)**

**Nirman Bhawan, New Delhi-110011**

**Dated: 08/08/2025**

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. 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. 249,84,72,000.00 (Rupees Two Hundred Forty Nine crore Eighty Four lakh and Seventy Two thousand only)** to the State of **Tamil Nadu** 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 may 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 & 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 is as under:

S.N	Component	Budget Head	Amount in Rs.
1	Maintenance of State/Dist FW Bureaux	3601-06-101-17-01-31	27,56,96,000
2	Training of ANM/LHVs	3601-06-101-17-04-31	1,79,59,000
3	Health Family Welfare Training Centre (HFWTC)	3601-06-101-17-05-31	1,00,85,000
4	Revamping of Urban FW Centres	3601-06-101-17-07-31	10,47,92,000
5	Sub-Centre	3601-06-101-85-02-31	1,43,26,93,000

6	Maintenance of State/Dist FW Bureaux	3601-06-789-05-01-31	8,62,53,000
7	Sub-Centres	3601-06-789-05-02-31	49,99,31,000
8	Urban Family Welfare Centres	3601-06-789-05-03-31	1,64,90,000
9	Revamping of Urban FW Centres	3601-06-789-05-07-31	2,57,19,000
10	Maintenance of State/Dist FW Bureaux	3601-06-796-05-01-31	39,98,000
11	Sub-Centres	3601-06-796-05-02-31	2,29,92,000
12	Urban FW-centre	3601-06-796-05-03-31	3,44,000
13	Revamping of Urban FW Centres	3601-06-796-05-07-31	15,20,000
<b>Total</b>			<b>249,84,72,000</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- 1496 Dated 07-08-2025.**

Yours faithfully,

**(V.Niang Langel)**

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

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