

**No: G.27017/4(9)/2013-NRHM (Finance) /FTS-99894**

**GOVERNMENT OF INDIA**

**MINISTRY OF HEALTH & FAMILY WELFARE**

**(NHM Finance Division)**

**Nirman Bhawan, New Delhi-110011**

**Dated: 06/10/2025**

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. 44,41,00,000.00 (Rupees Forty Four crore and Forty One lakh only)** to the UT of **Jammu and Kashmir** 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 fully 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 the 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	3602-06-101-82-01-31	7,00,07,000
2	Sub-Centre	3602-06-101-82-02-31	23,84,05,000
3	Urban Family Welfare Centres	3602-06-101-82-03-31	60,71,000
4	Health Family Welfare Training Centre (HFWTC)	3602-06-101-82-04-31	46,33,000
5	Training of ANM/LHVs	3602-06-101-82-06-31	2,95,75,000
6	Maintenance of State/Dist FW Bureaux	3602-06-789-72-01-31	83,35,000
7	Sub-Centre	3602-06-789-72-02-31	2,81,09,000
8	Urban Family Welfare Centres	3602-06-789-72-03-31	5,94,000
9	Maintenance of State/Dist FW	3602-06-796-67-01-31	

	Bureaux		1,12,58,000
10	Sub-Centre	3602-06-796-67-02-31	4,61,96,000
11	Urban Family Welfare Centres	3602-06-796-67-03-31	9,17,000
		<b>Total</b>	<b>44,41,00,000</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- 2020 Dated 06-10-2025**.

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 **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.