

F. No. T-22020/04/2015-CC&V (2)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 11 May 2017

To,

**The Principal Accounts Office (Compilation Section, 5th Floor),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi.**

Subject: Family Welfare Programme-Sanction for cost adjustment of vaccine supplies made to State Governments under Routine Immunization Programme (Reproductive and Child Health) during 2017-18 - **Scheduled caste**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the Vaccines in kind worth Rs **901.56** lakh (**Rupees Nine Crore One Lakh and Fifty Six Thousand only**) given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) during 2017-18 for the month of December 2016 as per details below:-

2. A. STATE SECTOR

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	ANDHRA PRADESH	26.93
2	BIHAR	152.94
3	CHHATTISGARH	4.88
4	GOA	0.00
5	GUJRAT	10.65
6	HARYANA	33.91
7	HIMACHAL PRADESH	0.00
8	JAMMU & KASHMIR	11.01
9	JHARKHAND	24.40
10	KARNATAKA	12.17
11	KERALA	17.90
12	MADHYA PRADESH	15.20
13	MAHARASHTRA	22.14
14	ORISSA	15.51
15	PUNJAB	11.69
16	RAJASTHAN	6.60
17	TAMIL NADU	14.98
18	TELANGANA	29.65
19	UTTAR PRADESH	415.41
20	UTTRAKHAND	23.76
21	WEST BENGAL	51.83
	TOTAL	901.56

Aditya
11.05.17
Under Secretary

3. Further, the adjustment will be made as under:-

Code No.	Description of Sub- Heads	Amount (Rs) in Lakh
2211 Family Welfare (Major Head) Demand No. 42, 2017-18		
00001	Direction & Administration (Minor Head)	
08	NRHM – RCH – Flexible Pool	
08.03	Procurement of Supplies and Materials - Routine Immunization Program (NEW)	
08.03.70	Deduct Recovery	901.56


TO

3601 Grant-in-Aid to State Govt. (Major Head)

06.789	Special Component Plan for Scheduled caste (Minor Head)	
04	National Rural Health Mission	
04.01	RCH Flexible Pool Including Routine Immunization Program, Pulse Polio Immunization Programme, National Iodine Deficiency Disorder Control Programme etc..	
04.01.31	Grants-in-Aid – General (New)	901.56

4. The accounts of the grantee institution/organization shall be open to inspection by the sanctioning authority and audit both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act, 1971 and Principal Chief Control of Accounts Ministry of Health & Family Welfare, whenever the institution or organization is called upon to do so.
5. This sanction issues with the concurrence of Finance Division vide **Dy. No. C- 437 Dated - 09.05.2017.**

Yours faithfully,


(D. K. Sahu)

Under Secretary to the Government of India

File No. T-22020/04/2015-CC&V dated: May 2017

Copy forwarded for information and necessary action to:-

1. State Expended Program Immunization Officers of all concerned States.
2. Accountant General of concerned States.
3. Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
4. NRHM FW Budget Section
5. Senior AO RCH(DC) /NRHM Division/IFD
6. Adjustment sanction folder.