

F. No. T-13020/09/2016-Imm (8)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 01 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 Pulse Polio 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 **2304.87** lakh (**Rupees Twenty Three Crore Four Lakh and Eighty Seven Thousand only**) given to the State Governments under Reproductive and Child Health (Pulse Polio Programme) during 2017-18 as per details below:-

2. A. STATE SECTOR

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	ANDHRA PRADESH	63.38
2	BIHAR	244.68
3	CHHATTISGARH	33.70
4	GOA	0.17
5	GUJRAT	87.99
6	HARYANA	59.85
7	HIMACHAL PRADESH	12.57
8	JAMMU & KASHMIR	10.58
9	JHARKHAND	53.06
10	KARNATAKA	101.37
11	KERALA	17.07
12	MADHYA PRADESH	130.79
13	MAHARASHTRA	386.68
14	ORISSA	55.59
15	PUNJAB	83.03
16	RAJASTHAN	145.58
17	TAMIL NADU	0.00
18	TELANGANA	52.77
19	UTTAR PRADESH	589.04
20	UTTRAKHAND	20.98
21	WEST BENGAL	155.99
	Total	2304.87

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11.05.17

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	2304.87

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)	2304.87

- 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.
- This sanction issues with the concurrence of Finance Division vide **Dy. No. C- 438 Dated - 09.05.2017.**

Yours faithfully,

Paly
11.05.17
(D. K. Sahu)

Under Secretary to the Government of India

File No. T-13020/09/2016-Imm dated: May 2017

Copy forwarded for information and necessary action to:-

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