

F. No. T-13020/09/2016-Imm (69)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 26 September 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 – **General Category.**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the Vaccines in kind worth Rs. 13977.16 lakhs (**Rupees One Hundred Thirty Nine Crores Seventy Seven Lakhs and Sixteen 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 Lakhs
1	ANDHRA PRADESH	307.93
2	BIHAR	5227.16
3	GUJRAT	35.53
4	HARYANA	162.66
5	HIMACHAL PRADESH	82.10
6	JHARKHAND	19.92
7	KERALA	180.50
8	MAHARASHTRA	330.01
9	PUNJAB	50.35
10	RAJASTHAN	112.75
11	UTTAR PRADESH	6792.98
12	UTTRAKHAND	439.87
13	WEST BENGAL	235.40
	Total	13977.16


Under Secretary
26.09.17

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

Code No.	Description of Sub- Heads	Amount (Rs) in Lakhs
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	13977.16

TO		
3601 Grant-in-Aid to State Govt. (Major Head)		
06	Centrally Sponsored Scheme (Sub Major Head)	
06.101	Central Assistance/Share (Minor Head)	
13	National Rural Health Mission	
13.01	RCH Flexible Pool Including Routine Immunization Program, Pulse Polio Immunization Programme, National Iodine Deficiency Disorder Control Programme etc.	
13.01.31	Grand-in-Aid – General (New)	13977.16

- 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-1670 Dated - 26.09.2017.**

Yours faithfully,

(Signature)
26.09.17

(D. K. Sahu)

Under Secretary to the Government of India

File No. T-13020/09/2016-Imm dated: September 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) /NHM Finance/IFD
- Adjustment sanction folder
- US (NHM-Finance)