

Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 01/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 syringes and cold chain supplies made to State Governments under Routine Immunization 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 syringes and cold chain supplies in kind worth Rs. **641.88** lakhs (**Rupees Six Crores Fourty One Lakhs Eighty Eight Thousand only**) given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) during 2017-18 for the month of Apr-Jun 2017 as per details below:-

2. A. STATE SECTOR

Sl. No.	Name of the State	Total (Rs.) In Lakhs
1	ANDHRA PRADESH	37.75
2	BIHAR	106.55
3	CHHATTISGARH	1.42
4	GOA	1.96
5	GUJRAT	50.68
6	HARYANA	11.72
7	HIMACHAL PRADESH	0.10
8	JAMMU & KASHMIR	12.11
9	JHARKHAND	18.54
10	KARNATAKA	39.86
11	KERALA	24.39
12	MADHYA PRADESH	35.82
13	ORISSA	18.53
14	PUNJAB	15.06
15	RAJASTHAN	38.94
16	TELANGANA	8.42
17	UTTAR PRADESH	197.67
18	UTTRAKHAND	10.65
19	WEST BENGAL	11.71
	TOTAL	641.88

Puly
01-09.17
Under Secretary


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	641.88

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)	641.88

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 Chief Controller 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-1321 Dated - 18.08.2017.**

Yours faithfully,


01.09.17

(D. K. Sahu)

Under Secretary to the Government of India

File No. Y-11030/01/2013-CC&V dated: September 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) /NHM Finance/IFD
6. Adjustment sanction folder
7. US (NHM-Finance)