

F. No. Y--11030/01/2013 -CC&V (9)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.
Dated: 19 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 syringes and cold chain supplies made to State Governments under Routine Immunization Programme (Reproductive and Child Health) during 2017-18 - **Scheduled Tribe.**

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. **196.87 lakh (Rupees One Crore Ninety Six Lakh and Eighty Seven Thousand only)** given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) during 2017-18 for the month of Oct-Jan 2017 as per details below:-

2. A. STATE SECTOR

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	ANDHRA PRADESH	13.86
2	BIHAR	3.02
3	CHHATTISGARH	8.47
4	GOA	1.08
5	GUJRAT	14.82
6	HARYANA	0.00
7	HIMACHAL PRADESH	0.75
8	JAMMU & KASHMIR	0.00
9	JHARKHAND	9.15
10	KARNATAKA	26.08
11	KERALA	0.22
12	MADHYA PRADESH	34.03
13	MAHARASHTRA	23.41
14	ORISSA	32.45
15	PUNJAB	0.00
16	RAJASTHAN	17.60
17	TAMIL NADU	6.01
18	TELANGANA	3.88
19	UTTAR PRADESH	1.83
20	UTTRAKHAND	0.21
21	WEST BENGAL	0.00
	TOTAL	196.87

Pulley
Under Secretary
13.05.17

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	196.87

TO

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

06.796	Tribal Area – Sub Plan (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)	196.87

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- 504 Dated - 15.05.2017.**

Yours faithfully,

Paliy
15.05.17

(D. K. Sahu)

Under Secretary to the Government of India

File No. Y--11030/01/2013-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.