

F. No. Y-11030/01/2013-CC&V (109)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 21 March 2018

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. **1681.44** lakhs (**Rupees Sixteen Crores Eighty One Lakhs Fourty Four Thousand only**) given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) during 2017-18 for the month of Nov 17 to Mar 18 as per details below:-

2. A. STATE SECTOR

Sl. No.	Name of the State	Total (Rs.) In Lakhs
1	ANDHRA PRADESH	89.36
2	BIHAR	0.87
3	CHHATTISGARH	46.47
4	GUJRAT	128.82
5	HIMACHAL PRADESH	9.23
6	JAMMU & KASHMIR	11.50
7	JHARKHAND	45.96
8	KARNATAKA	209.02
9	KERALA	142.47
10	MADHYA PRADESH	42.71
11	MAHARASHTRA	193.23
12	ODISHA	103.83
13	PUNJAB	70.68
14	RAJASTHAN	22.63
15	TAMILNADU	225.16
16	TELANGANA	92.84
17	UTTAR PRADESH	137.82
18	UTTRAKHAND	5.01
19	WEST BENGAL	103.83
	TOTAL	1681.44

Puliy
Under Secretary
21.03.18

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	1681.44

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)	1681.44

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. 3146408 Dated - 19.03.2018.**

Yours faithfully,

Sahu
21-03-18

(D. K. Sahu)

Under Secretary to the Government of India

File No. Y-11030/01/2013-CC&V dated: March 2018

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.