

**F. No. T-22020/04/2015-CC&V (74)**  
**Government of India**  
**Ministry of Health and Family Welfare**

**Nirman Bhawan, New Delhi.**

**Dated: 20 February 2017**

**To,**

**The Principal Accounts Office (Compilation Section, 5<sup>th</sup> 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 Routine Immunization Programme (Reproductive and Child Health) during 2016-17 – **General Category**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the Vaccines in kind worth Rs **17.29 Lakh (Rupees Seventeen Lakh and Twenty Nine Thousand only)** given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) for the month of December during 2016-17 as per details below:-

**2. UTs with Legislative**

| Sl. No. | Name of the State | Total (Rs) In Lakh |
|---------|-------------------|--------------------|
| 1       | DELHI             | 10.59              |
| 2       | PUDUCHERRY        | 6.70               |
|         | <b>TOTAL</b>      | <b>17.29</b>       |

3. Further, the adjustment from non-plan head to plan will be made as under:-

| Code No. | Description of Sub-Heads | Amount (Rs) in Lakh |
|----------|--------------------------|---------------------|
|----------|--------------------------|---------------------|

**2211 (Non Plan) Family Welfare (Major Head) Demand No. 42, 2016-17**

|          |  |              |
|----------|--|--------------|
| 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  | <b>17.29</b> |

**TO**

**3602 (Plan) Grant-in-Aid to UTs/ Govt.**

|          |   |              |
|----------|---|--------------|
| 02.246   | Family Welfare-Reproductive & Child Health (Minor Head)   |              |
| 01       | NRHM RCH Flexible Pool (New)  |              |
| 01.07    | RCH Flexible Pool Including Routine Immunization Programme, Pulse Polio Immunization Programme, National Iodine Deficiency Disorders Control Programme etc. |              |
| 01.07.31 | Grant-in-Aid – General  |              |
|          | <b>Total Plan</b>   | <b>17.29</b> |

*Paly*  
10.02.17  
**Under Secretary**

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 Principal Chief Control 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- 3069**  
**Dated - 16.02.2017.**

Yours faithfully,

*R. K. Sahu*  
20.02.17

**(D. K. Sahu)**

**Under Secretary to the Government of India**

File No. T-22020/04/2015-CC&V dated: February 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. NHM FW Budget Section
5. Senior AO RCH(DC) /NHM Division/IFD
6. Adjustment sanction folder
7. US (NHM-Finance)