

F. No. T-13020/04/2020-IMM-026  
Government of India  
Ministry of Health and Family Welfare  
Nirman Bhawan, New Delhi.

Dated: 23<sup>rd</sup> May, 2023

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 Oral Polio Vaccine (OPV) supplies made to State Governments under Pulse Polio Immunization Programme (Reproductive and Child Health) during 2023-24 – **Schedule Caste.**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the oral polio vaccine supplies in kind worth Rs. **13,85,000/- (Rupees Thirteen Lakh Eighty Five Thousand only)** given to the State Governments under Reproductive and Child Health (Pulse Polio Immunization Programme) during 2023-24 as per details below:-

**1. NE States Sector**

| Sl. No. | Name of the State | Total (Rs.) In Lakh |
|---------|-------------------|---------------------|
| 1       | Assam             | 13.85               |
|         | <b>TOTAL</b>      | <b>13.85</b>        |

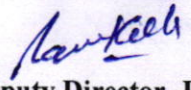
**2. Further, the adjustment will be made as under:-**


| Code No.    | Description of Sub-Heads  | Amount<br>(Rs. In Lakhs) |
|-------------|---|--------------------------|
| <b>2211</b> | <b>Family Welfare (Major Head) Demand No. 46, 2023-24</b>   |                          |
| 00001       | Direction & Administration (Minor Head)   |                          |
| 12          | Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission |                          |
| 1201        | Procurement of Supplies and Materials - Routine Immunization Program (NEW)                              |                          |
| 120170      | Deduct Recovery   | <b>13.85</b>             |

**TO**

|             |   |              |
|-------------|---|--------------|
| <b>3601</b> | <b>Grant-in-Aid to State Govt. (Major Head)</b>   |              |
| 06789       | Special Component Plan for Scheduled Caste (Minor Head)   |              |
| 80          | Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission |              |
| 8001        | Gross Budgetary Support (GBS)   |              |
| 800131      | Grant-in-Aid General  |              |
|             | <b>Total</b>  | <b>13.85</b> |

(Copy of Re-appropriation order No. G.23011/03/2023-Budget (NHM), NER- 03 , dated 18.05.2023 is enclosed)

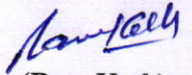
  
(Deputy Director -Imm)





3. The accounts of the grantee institution/organization shall be open to inspection by the sanctioning authority and audit both by the Controller and Auditor General of India under the provisions of CAG (DPC) Act, 1971 and Chief Control of Accounts Ministry of Health & Family Welfare, whenever the institution or organization is called upon to do so.
4. The States/ UTs shall ensure that 40% or 10% (as applicable) of its share based on commodity grant support by GOI is credited to appropriate accounts.
5. This sanction issues with the concurrence of Integrated Finance Division vide CD No. CD No. C-417, dated 17-05-2023.

Yours faithfully,

  
(Ram Kesh)  
(Deputy Director -Imm)  
(RAM KESH)  
Deputy Director  
Ministry of Health & Family Welfare  
Govt. of India  
New Delhi

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**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 RC H(DC) /NHM Finance/IFD
6. Adjustment sanction folder
7. US (NHM-Finance)

