

F. No. T-13020/01/2022-IMM (067)
Government of India
Ministry of Health and Family Welfare
Nirman Bhawan, New Delhi.

Dated: 20th Sept, 2023

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 vaccine supplies made to State Governments under Routine Immunization Programme (Reproductive and Child Health) under NHM during 2023-24 – **General Category.**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the vaccine supplies in kind worth Rs. **2,36,40,000/- (Rupees Two Crore Thirty Six Lakh Forty Thousand only)** given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) under NHM during 2023-24 as per details below:-

1. UTs with Legislative

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	Delhi	82.30
2	Puducherry	13.21
3	Jammu & Kashmir	140.89
	TOTAL	236.40


2. 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. 46, 2023-24		
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	236.40

TO

3602 Grant-in-Aid to UTs/Govt.

06101	Central Assistance/Share (Minor Head)	
81	Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission	
8101	Gross Budgetary Support (GBS)	
810131	Grant-in-Aid – General	
	Total	236.40


Deputy Secretary to the Govt. of India

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. C- 1869, dated 19-09-2023.

Yours faithfully,



(Dinesh Kumar)
Deputy Secretary to the Govt. of India

(दिनेश कुमार)
(DINESH KUMAR)
उप सचिव / Deputy Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / 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)