

F. No. T-13020/01/2022-IMM(110)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated : 26th February, 2024

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 of India to the cost adjustment of the vaccine supplies in kind worth **Rs.8,63,000/- (Rupees Eight Lakh Sixty Three 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 without Legislative

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	D& N Haveli	8.63
	TOTAL	8.63

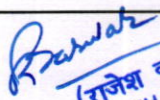
2. Further, the adjustment will be made as under:-

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	8.63

TO

2211 Family Welfare (Major Head)

00109	Reproductive & Child Health Programme (Minor Head)	
16	Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission	
160049	Other Charges (New)	
	Total	8.63


(राजेश कुमार)
(RAJESH KUMAR)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण
Ministry of Health &
नई दिल्ली/New Delhi

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 - 3456, dated 22.02.2024.

Yours faithfully,

Rajesh Kumar
26/02/2024

(Rajesh Kumar)

Under Secretary to the Government of India

(राजेश कुमार)

(RAJESH KUMAR)

अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No. T-13020/01/2022-IMM

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) /NHM Finance/IFD
6. Adjustment sanction folder
7. US (NHM-Finance)



Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

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Sanction Details

Controller: 017-HEALTH and FAMILY WELFARE **Sanction Status:** **Approved**

Sanction Number: T-13020/01/2022-IMM(110) **Sanction Date:** 26/02/2024

Sanction Type: Commodity **Sanction Amount:** 863000

IFD Number: C-3456 **IFD Date:** 22/02/2024

Scheme: 4063-Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission **PAO:** 020866-PAO(Sectt.), Ministry of Health & FW, New Delhi

DDO: 220867-A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH. **Remarks:** Ok

☐ North East Expenditure

Created By: ssopravinimmu **Created On:** 28/02/2024 02:15:22 PM

Modified By: ssopravinimmu **Modified On:** 28/02/2024 02:15:49 PM

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
046 - Department of Health and Family Welfare		2211001091600 - FLEXIBLE POOL FOR RCH & HEALTH SYSTEM STRENGTHENING NATIONAL HEALTH PROGRAMME AND URBAN HEALTH MISSION	49 - OTHER REVENUE EXPENDITURE	5 - VOTED	863000		129331220

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount
1	DADRA & NAGAR HAVELI GOVT.	Govt.		THE DADRA AND NAGAR HAVELI	INDIA	863,000	0	863,000

				AND DAMAN AND DIU				
					Total	863000	0	863000

Sanction Approved Successfully.

Print Sanction Order

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