

F. No. Y-11030/03/2019-Imm (010)  
Government of India  
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 13 May, 2021

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 Year 2021-22 – **General Category.**

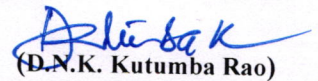
Sir,

I am directed to convey the sanction of the President for Rs. **110,00,00,000/- (Rupees One Hundred Ten Crore Only)** towards the cost adjustment of the vaccine supplies received as kind assistance from GAVI through UNICEF under Immunization strengthening programme during the year 2021-22

The value of the above commodity assistance may please be adjusted as receipt under Major Head 1606- Aid Material & Equipment-00.237- Assistance from UNICEF-by Contra debit to Major Head 3606- Aid Material & Equipment-00.237 Assistance from UNICEF 05-Material Assistance for strengthening of National Immunization Programme and Polio Eradication 05.00.30 other Contractual Services (Non-Plan) under strengthening of Routine Immunization Programme under Demand No. 44-Department of Health & Family Welfare during 2021-22.

This sanction issues with the concurrence of Finance Division vide **Dy. No. C-195, Dated – 10.05.2021**

Yours faithfully,

  
(D.N.K. Kutumba Rao)  
(डी. एन. के. कुटुम्बा राव)  
(D. N. K. KUTUMBA RAO)  
अवर सचिव  
Under Secretary/  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
अवर सचिव-स्वास्थ्य एवं परिवार कल्याण

Under Secretary to the Government of India

File No. . Y-11030/03/2019-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)



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**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 2021-22 – **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. **110,00,00,000/- (Rupees One hundred ten Crore Only)** given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) during 2021-22 as per details below:-

**1. STATE SECTOR**

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	Bihar	11000.00
	<b>TOTAL</b>	<b>11000.00</b>

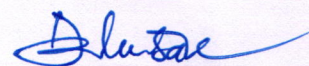
2. Further, the adjustment will be made as under:-

Code No.	Description of Sub-Heads	Amount (Rs. In Lakhs)
<b>3606 (Non-Plan) Family Welfare (Major Head) Demand No. 44, 2021-22</b>		
00237	Assistance from UNDP (Minor Head)	
05	Material Assistance for Strengthening of National Immunisation Programme and Polio Eradication	
050070	Deduct Recovery	<b>11000.00</b>

**TO**

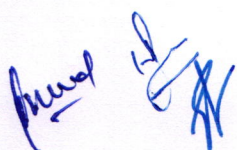
**3601 Grant-in-Aid to State Govt. (Major Head)**

06102	Externally Aided Projects- Grants for Centrally Sponsored Schemes (Minor Head)	
0409	RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. (Support from National investment Funds-NIF)	
040931	Grant In Aid – General (New)	<b>11000.00</b>



**Under Secretary**

(D. N. K. KUTUMBA MAO)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
नई दिल्ली / Govt. of India  
नई दिल्ली: 13 May 2021

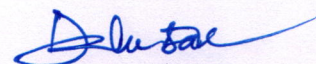


3. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO:-

Category	Amount (Rs) in Lakhs
DEBIT: Major Head 3601 Sub Major Head 06 Minor Head 797- Transfer to Reserve Fund / Deposit Account (minor Head) Sub Head 02 – Funds for transfer to National Investment Fund ( NHM) 020063- Inter Account Transfer	11000.00
CREDIT: Major Head 8452- National Investment Fund Sub Major Head 01- Civil Minor Head 101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head 00 Detailed Head 00 Object Head 00	11000.00
DEBIT: Major Head 8452- National Investment Fund Sub Major Head 01- Civil Minor Head 101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head 00 Detailed Head 00 Object Head 00	11000.00
(-) DEBIT: Major Head 3601 Sub Major Head 06 Minor Head 910 - Deduct Amount met from National Investment Fund Sub Head 01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries	11000.00

4. 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.
5. This sanction issues with the concurrence of Finance Division vide **Dy. No. C-195, Dated – 10.05.2021.**

Yours faithfully,

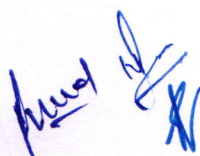


(D.N.K. Kutumba Rao)

Under Secretary to the Government of India

(डी. एन. के. कुटुम्बा राव)  
(D. N. K. KUTUMBA RAO)

अवर सचिव  
Under Secretary  
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