

F. No. Y-11030/01/2013-CC&V(Pt.II) (048)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 23rd August, 2021

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 syringes and cold chain equipments 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 syringes and cold chain equipment in kind worth Rs.47,15,13,000 /- (**Rupees Fourty Seven Crore Fifteen Lakh Thirteen Thousand only**) given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) during 2021-22 as per details below:-

2. A. State Sector

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	Andhra Pradesh	385.21
2	Bihar	758.36
3	Chhattisgarh	95.80
4	Goa	22.26
5	Gujarat	461.76
6	Haryana	130.30
7	Himachal Pradesh	61.99
8	Jharkhand	109.03
9	Karnataka	159.21
10	Kerala	191.32
11	Madhya Pradesh	266.41
12	Maharashtra	525.26
13	Odisha	92.91
14	Punjab	126.10
15	Rajasthan	161.87
16	Tamil Nadu	142.71
17	Telangana	88.32
18	Uttar Pradesh	541.30
19	Uttarakhand	90.44
20	West Bengal	304.57
	Total	4715.13


(Under Secretary)

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

अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health and Family Welfare
नर्मन भवन, नई दिल्ली
नई दिल्ली/भारत



3. 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. 44, 2021-22		
00001	Direction & Administration (Minor Head)	
08	NRHM – RCH – Flexible Pool	
0803	Procurement of Supplies and Materials - Routine Immunization Program (NEW)	
080370	Deduct Recovery	4715.13

TO

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

06	Centrally Sponsored Scheme (Sub Major Head)	
06101	Central Assistance/Share (Minor Head)	
13	National Rural Health Mission	
1307	RCH Flexible Pool Including Routine Immunization Program, Pulse Polio Immunization Programme, National Iodine Deficiency Disorder Control Programme etc. – (Support from National Investment Funds – NIF) (Detailed Head)	
130731	Grant-in-Aid – General	
	Total	4715.13

4. 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	4715.13
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	4715.13
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	4715.13

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(D. (Under Secretary))
Under Secretary
Ministry of Health & Family Welfare
Government of India
New Delhi

(-) 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	4715.13
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5. 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.

6. This sanction issues with the concurrence of Finance Division vide **Dy. No. C-1114 dated 18.08.2021**

Yours faithfully,



(D.N.K Kutumba Rao)

Under Secretary to the Government of India

(डॉ. एन. के. कुटुम्बा राव)
(D. N. K. KUTUMBA RAO)
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
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)

