

No.Y-11030/01/2013-CC&V(Pt.II) (049)

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 Cost of syringes & cold chain equipments supplies made to State Governments under Routine Immunization Programme (Reproductive and Child Health) during 2021-22 – Schedule Caste.

Sir,

I am directed to convey the sanction of the President to the cost adjustment of Cost of syringes & cold chain equipments supplies in kind worth Rs **10,14,88,000/- (Rupees Ten Crore Fourteen Lakh Eighty Eight 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 Lakhs
1	Andhra Pradesh	82.53
2	Bihar	145.71
3	Chhattisgarh	21.72
4	Goa	0.44
5	Gujarat	39.65
6	Haryana	32.92
7	Himachal Pradesh	22.60
8	Jharkhand	21.34
9	Karnataka	35.97
10	Kerala	19.47
11	Madhya Pradesh	65.75
12	Maharashtra	78.69
13	Odisha	26.52
14	Punjab	59.17
15	Rajasthan	42.01
16	Tamil Nadu	36.20
17	Telangana	18.92
18	Uttar Pradesh	142.33
19	Uttarakhand	21.65
20	West Bengal	101.29
	TOTAL	1014.88


Under Secretary

ड. एन. के. कुटुम्बा राव
(D. N. K. KUTUMBA RAO)
अवर सचिव
Under Secretary
आरोग्य एवं परिवार कल्याण विभाग
नियंत्रण एवं प्रशासनिक प्रभाग
नियंत्रण एवं प्रशासनिक प्रभाग
नियंत्रण एवं प्रशासनिक प्रभाग



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	1014.88

TO

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

06789	Special Component Plan for Scheduled Caste (Minor Head)	
04	National Rural Health Mission	
0407	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)	
040731	Grants-in-Aid – General	
	Total	1014.88

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 Amount (minor Head) Sub Head 02 – Funds for transfer to National Investment Fund (NHM) 020063- Inter Account Transfer	1014.88
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	1014.88
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	1014.88

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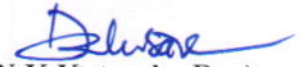
(D. N. K. KUTUMBA)
Under Secretary

(-) 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	1014.88
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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 राय)
(D. N. K. KUTUMBA RAO)

अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & Family Welfare
नई दिल्ली/NEW Delhi

File No. Y-11030/01/2013-CC&V(Pt.II)

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)

