

F. No. T-13020/04/2020-Imm (089)
Government of India
Ministry of Health and Family Welfare
Nirman Bhawan, New Delhi.

Dated: 8th October, 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 Oral Polio Vaccine (OPV) supplies made to State Governments under Pulse Polio 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 oral polio vaccine supplies in kind worth Rs. **1,23,21,000/- (Rupees One Crore Twenty Three Lakh Twenty One Thousand only)** given to the State Governments under Reproductive and Child Health (Pulse Polio Immunization Programme) during 2021-22 as per details below:-

2. UTs with Legislative

| Sl. No. | Name of the State | Total (Rs.) In Lakh |
|---------|-------------------|---------------------|
| 1 | DELHI | 123.21 |
| | TOTAL | 123.21 |

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. 42, 2020-21 | |
| 00001 | Direction & Administration (Minor Head) | |
| 08 | NRHM – RCH – Flexible Pool | |
| 0804 | Procurement of Supplies and Materials - Pulse Polio Immunization Program | |
| 080470 | Deduct Recovery | 123.21 |
| TO | | |
| 3602 | Grant-in-Aid to UTs/Govt. | |
| 06101 | Central Assistance/Share (Minor Head) | |
| 03 | National Rural Health Mission | |
| 0305 | 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) | |
| 030531 | Grant-in-Aid General (New) | |
| | Total | 123.21 |


(Under Secretary)



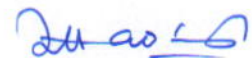
4. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO:-

| Category | Amount (Rs) in Lakhs |
|---|-------------------------|
| DEBIT: Major Head 3602 Sub Major Head 06 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 01 – Funds for transfer to National Investment Fund (NHM) 010063- Inter Account Transfer | 123.21 |
| 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 | 123.21 |
| 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 | 123.21 |
| (-) DEBIT: Major Head 3602 Sub Major Head 06 Minor Head 905- Deduct Amount met from National Investment Fund Sub Head 01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries | 123.21 |

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-1613, dated - 07.10.2021.

Yours faithfully,



(THANGKHOLUN HAOKIP)

Under Secretary to the Government of India

(थांगकोलुन हाकिप)
(THANGKHOLUN HAOKIP)

अवर सचिव / Under 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)