

T-13020/10/2019 –IMM-Part(1)

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)

Thakur

F. No. T-13020/10/2019 -IMM-Part(1) (111)
Government of India
Ministry of Health and Family Welfare
Nirman Bhawan, New Delhi.

Dated: Dec, 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 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. 20,79,000/- (Rupees Twenty Lakh Seventy Nine Thousand only)** given to the State Governments/UTs under Reproductive and Child Health (Routine Immunization Programme) during 2021-22 as per details below:-

1. UTs without Legislative

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	A & N Islands	7.58
2	Chandigarh	11.45
3	D & N Haveli	1.76
	TOTAL	20.79

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. 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	20.79

TO

2211	Family Welfare (Major Head)	
00109	Reproductive & Child Health Programme (Minor Head)	
12	NRHM-RCH Flexible Pool	
1218	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)	
121850	Other Charges	
	Total	20.79

Ram Kesh

(Deputy Director)

(RAM KESH)
Deputy Director
Ministry of Health & Family Welfare
Govt. of India
New Delhi

Prasad

Thakur

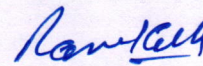
3. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO:-

Category	Amount (Rs) in Lakhs
DEBIT: Major Head 2211 Sub Major Head 00 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	20.79
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	20.79
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	20.79
(-) DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 902- Deduct Amount met from National Investment Fund Sub Head 02 – Support from National Investment Fund (NIF) (NHM) 020070- Deduct Recoveries	20.79

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 CD No. C-2346, Dated – 23.12.2021.

Yours faithfully,


(RAMKESH)

Deputy Director(Imm)

(RAM KESH)
Deputy Director
Ministry of Health & Family Welfare
Govt. of India
New Delhi

