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F. No. Y-11030/03/2019-Imm (022)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 10 June, 2022

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 Year 2022-23 – **General Category.**

Sir,

I am directed to convey the sanction of the President for Rs. **108,83,00,000/- (Rupees One Hundred Eight Crore Eighty Three Lakh Only)** towards the cost adjustment of the vaccine supplies received as kind assistance from GAVI through UNICEF under Immunization strengthening programme during the year 2020-21 & 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 under strengthening of Routine Immunization Programme under Demand No. 46-Department of Health & Family Welfare during 2022-23.

This sanction issues with the concurrence of Integrated Finance Division vide **Dy. No. C-329, Dated – 01.06.2022.**

Yours faithfully,

Ramkesh
(Ramkesh)

(Deputy Director -Imm)

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

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)

Ramkesh
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Government of India
Ministry of Health and Family Welfare

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Dated: 10 June, 2022

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 Vaccines supplies made to State Governments under Routine Immunization Programme (Reproductive and Child Health) during 2022-23 – **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. **108,83,00,000/- (Rupees One Hundred Eight Crore Eighty Three Lakh Only)** given to the State Governments (pending for the FY 2020-21 & 2021-22) under Reproductive and Child Health (Routine Immunization Programme) during 2022-23 as per details below:-

1. STATE SECTOR

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	Uttar Pradesh	10883.00
	TOTAL	10883.00

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

Code No.	Description of Sub-Heads	Amount (Rs. In Lakhs)
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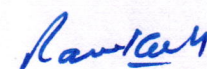
3606 Family Welfare (Major Head) Demand No. 46, 2022-23

00237	Assistance from UNICEF (Minor Head)	
05	Material Assistance for Strengthening of National Immunisation Programme and Polio Eradication	
050070	Deduct Recovery	10883.00

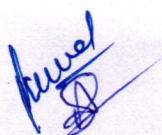
TO

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

06102	Externally Aided Projects- Grants for Centrally Sponsored Schemes (Minor Head)	
36	Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission	
360031	Grant In Aid – General (New)	10883.00

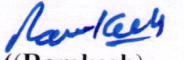

(Deputy Director -Imm)

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



3. 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.
4. This sanction issues with the concurrence of Integrated Finance Division vide **Dy. No. C-329, Dated – 01.06.2022.**

Yours faithfully,


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

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