

**F. No. Y-11030/03/2019-Imm (116)**  
**Government of India**  
**Ministry of Health and Family Welfare**

Nirman Bhawan, New Delhi.

Dated: 03 Mar, 2023

To,

**The Principal Accounts Office (Compilation Section, 5<sup>th</sup> 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.**

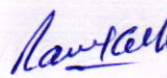
Sir,

I am directed to convey the sanction of the President for **Rs. 800,31,50,000/- (Rupees Eight Hundred Crore Thirty One Lakh Fifty Thousand Only)** towards the cost adjustment of the vaccine supplies received as kind assistance from UNICEF under Immunization strengthening programme during the FY 2018-19, 2019-20, 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-02.00.00- Material Assistance for Family Welfare programme-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-2917, Dated – 20.02.2023.**

Yours faithfully,



((Ram Kesh)

(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)



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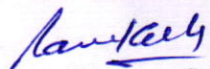
**Subject:** Family Welfare Programme-Sanction for cost adjustment of Vaccines supplies made to State Governments under Routine Immunization Programme (Reproductive and Child Health) during 2022-23 – **General Category.**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the vaccine supplies in kind worth **Rs. 800,31,50,000/- (Rupees Eight Hundred Crore Thirty One Lakh Fifty Thousand Only)** given to the State Governments (pending for the FY 2018-19, 2019-20, 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	Andhra Pradesh	501.76
2	Bihar	19708.75
3	Chhattisgarh	2154.85
4	Goa	9.23
5	Gujarat	747.66
6	Haryana	3983.64
7	Himachal Pradesh	1223.72
8	Jharkhand	1993.53
9	Karnataka	478.73
10	Kerala	373.83
11	Madhya Pradesh	14336.29
12	Maharashtra	1265.05
13	Odisha	2001.95
14	Punjab	197.57
15	Rajasthan	5292.68
16	Tamil Nadu	790.30
17	Telangana	420.74
18	Uttar Pradesh	23616.75
19	Uttarakhand	416.90
20	West Bengal	517.57
	<b>TOTAL</b>	<b>80031.50</b>

  
(Deputy Director -Imm)





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	80031.50

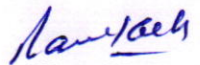
TO

**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)	80031.50

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-2917, Dated – 20.02.2023.

Yours faithfully,

  
(Ram Kesh)  
(Deputy Director -Imm)

(RAM KESH)  
Deputy Director  
Ministry of Health & Family Welfare  
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