

F. No. T-13020/09/2016 - Imm (024)
Government of India
Ministry of Health and Family Welfare
Nirman Bhawan, New Delhi.

Dated: 31st May, 2019

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 (Reproductive and Child Health) during 2019-20 – **Schedule Tribe.**

Sir,

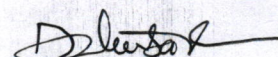
I am directed to convey the sanction of the President to the cost adjustment of the oral polio vaccine (OPV) supplies in kind worth Rs. **1,07,92,000/- (Rupees One Crore Seven Lakh Ninety Two Thousand only)** given to the State Governments under Reproductive and Child Health (Pulse Polio Immunization Programme) during 2019-20 as per details below:-

1. NE States Sector

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	ASSAM	37.00
2	ARUNACHAL PRADESH	7.41
3	MANIPUR	7.13
4	MEGHALAYA	27.46
5	MIZORAM	8.08
6	NAGALAND	12.25
7	SIKKIM	0.99
8	TRIPURA	7.60
	TOTAL	107.92

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. 42, 2019-20	
00001	Direction & Administration (Minor Head)	
08	NRHM – RCH – Flexible Pool	
0804	Procurement of Supplies and Materials - Pulse Polio Immunization Program	
080470	Deduct Recovery	107.92
TO		
3601	Grant-in-Aid to Govt. (Major Head)	
06796	Tribal Area – Sub Plan (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)	


Under Secretary

(D. N. K. KUTUMBA RAO)
Under Secretary

Ministry of Health & F.W.
Nirman Bhawan, New Delhi

(Copy of Re-appropriation order No. G.23011/1/2019-Budget (NHM), NER-6, dated 22.05.2019 is enclosed)

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:-

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.

Yours faithfully,

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(डी. एन. के. कृष्ण राव)
(D. N. K. KRISHNA RAO)
Under Secretary
Ministry of Information
Baroda
19/11/1981

File No. T-13020/09/2016 - Imm

dated: 31st May, 2019

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)