

F. No. T-13020/06/2019-Imm (047)  
Government of India  
Ministry of Health and Family Welfare  
Nirman Bhawan, New Delhi.

Dated: 6<sup>th</sup> September, 2019

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 Oral Polio Vaccine (OPV) supplies made to State Governments under Pulse Polio Immunization Programme (Reproductive and Child Health) during 2019-20 – **Schedule Caste.**

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. **24,65,000/- (Rupees Twenty Four Lakh Sixty Five Thousand only)** given to the State Governments under Reproductive and Child Health (Pulse Polio Immunization Programme) during 2019-20 as per details below:-

**2. UTs with Legislative**

| Sl. No. | Name of the State | Total (Rs.) In Lakh |
|---------|-------------------|---------------------|
| 1       | DELHI             | 24.65               |
|         | <b>TOTAL</b>      | <b>24.65</b>        |

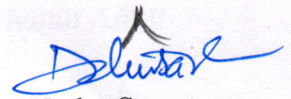
**3. Further, the adjustment will be made as under:-**

| Code No.    | Description of Sub-Heads                                                 | Amount<br>(Rs. In Lakhs) |
|-------------|--------------------------------------------------------------------------|--------------------------|
| <b>2211</b> | <b>Family Welfare (Major Head) Demand No. 42, 2019-20</b>                |                          |
| 00001       | Direction & Administration (Minor Head)                                  |                          |
| 08          | NRHM – RCH – Flexible Pool                                               |                          |
| 0804        | Procurement of Supplies and Materials - Pulse Polio Immunization Program |                          |
| 080470      | Deduct Recovery                                                          | <b>24.65</b>             |

**TO**

**3602 Grant-in-Aid to UTs/Govt.**

|        |                                                                                                                                                                                                                         |              |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 06789  | Special Component Plan for Scheduled Caste (Minor Head)                                                                                                                                                                 |              |
| 01     | National Rural Health Mission                                                                                                                                                                                           |              |
| 0105   | 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) |              |
| 010531 | Grant-in-Aid General                                                                                                                                                                                                    |              |
|        | <b>Total</b>                                                                                                                                                                                                            | <b>24.65</b> |

  
Under Secretary

(D. N. K. KUTUMBA RAO)  
Under Secretary  
Ministry of Health & F.W.  
Nirman Bhawan, New Delhi



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)<br>in Lakhs |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| DEBIT:<br>Major Head 3602<br>Sub Major Head 06<br>Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head)<br>Sub Head 01 – Funds for transfer to National Investment Fund ( NHM)<br>010063- Inter Account Transfer | 24.65                   |
| CREDIT:<br>Major Head 8452- National Investment Fund<br>Sub Major Head 01- Civil<br>Minor Head 101- Proceeds of disinvestment of Government Equity<br>Holding in PSUs.<br>Sub Head 00<br>Detailed Head 00<br>Object Head 00       | 24.65                   |
| DEBIT:<br>Major Head 8452- National Investment Fund<br>Sub Major Head 01- Civil<br>Minor Head 101- Proceeds of disinvestment of Government Equity<br>Holding in PSUs.<br>Sub Head 00<br>Detailed Head 00<br>Object Head 00        | 24.65                   |
| (-) DEBIT:<br>Major Head 3602<br>Sub Major Head 06<br>Minor Head 905- Deduct Amount met from National Investment Fund<br>Sub Head 01 – Support from National Investment Fund (NIF) (NHM)<br>010070- Deduct Recoveries             | 24.65                   |

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-1962, dated - 03.09.2019.**

Yours faithfully,



(D. N. K. Kutumba Rao)

Under Secretary to the Government of India

(डी. एन. के. कुतुम्बा राव)  
(D. N. K. Kutumba Rao)

Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



File No. T-13020/06/2019 – Imm

dated: 6<sup>th</sup> September, 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)

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