

F. No. T-22020/03/2018 - CC&V (052)

Government of India

Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 17<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 vaccine supplies made to State Governments under Routine Immunization Programme (Reproductive and Child Health) during 2019-20 – **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. **1,03,43,000/- (Rupees One Crore Three Lakh Forty Three Thousand only)** given to the State Governments under Reproductive and Child Health (Routine 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	103.43
	<b>TOTAL</b>	<b>103.43</b>

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

Code No.	Description of Sub-Heads	Amount (Rs. In Lakhs)
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**2211 Family Welfare (Major Head) Demand No. 42, 2019-20**

00001	Direction & Administration (Minor Head)	
08	NRHM – RCH – Flexible Pool	
0803	Procurement of Supplies and Materials - Routine Immunization Program (NEW)	
080370	Deduct Recovery	<b>103.43</b>

**TO**

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

06101	Central Assistance/Share (Minor Head)	
03	National Rural Health Mission	
0305	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)	
030531	Grant-in-Aid General (New)	
	<b>Total</b>	<b>103.43</b>

  
(Under Secretary)

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

Ministry of Health & F.W.  
Ministry of Health & F.W.  
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) in Lakhs
<b>DEBIT:</b> Major Head 3602 Sub Major Head 06 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 01 – Funds for transfer to National Investment Fund ( NHM) 010063- Inter Account Transfer	103.43
<b>CREDIT:</b> 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	103.43
<b>DEBIT:</b> 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	103.43
<b>(-) DEBIT:</b> Major Head 3602 Sub Major Head 06 Minor Head 905- Deduct Amount met from National Investment Fund Sub Head 01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries	103.43

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-1981, Dated - 05/09/2019.

Yours faithfully,

  
(D. N. K. Kutumba Rao)

Under Secretary to the Government of India

Dr. K. K. KOTUMBA KAO  
 Director  
 Director, Laboratory  
 National Institute of Health & Family Welfare,  
 Govt. of India  
 New Delhi / New Delhi

File No. T-22020/03/2018 – CC&V

dated: 17<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)