

F. No. Y-11030/03/2019-Imm (58)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 25th September, 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 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. **5,00,00,000/- (Rupees Five Crores only)** given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) during 2019-20 as per details below:-

1. STATE SECTOR

S. No.	Name of the State	Gen	Total (Rs.) In Lakhs
1	Karnataka	✓ 52.04	✓ 52.04
2	Telangana	✓ 323.90	✓ 323.90
3	Uttarakhand	✓ 124.06	✓ 124.06
	Total for other states	✓ 500.00	✓ 500.00

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

Code No.	Description of Sub-Heads	Amount (Rs. In Lakhs)
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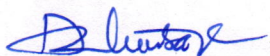
3606 (Non-Plan) Family Welfare (Major Head) Demand No. 42, 2019-20

00237	Assistance from UNDP (Minor Head)	
05	Material Assistance for Strengthening of National Immunisation Programme and Polio Eradication	
050070	Deduct Recovery	500.00

TO

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

06102	Externally Aided Projects- Grants for Centrally Sponsored Schemes (Minor Head)	
0409	RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. (Support from National investment Funds-NIF)	
040931	Grant In Aid – General (New)	500.00

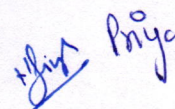


Under Secretary

(डी. एन. के. कुटुम्बा राव)
(D. N. K. KUTUMBA RAO)

अवर सचिव
Under Secretary

स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
नई दिल्ली/Near New Delhi

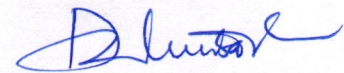


3. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO:-

Category	Amount (Rs) in Lakhs
DEBIT: Major Head 3601 Sub Major Head 06 Minor Head 797- Transfer to Reserve Fund / Deposit Account (minor Head) Sub Head 02 – Funds for transfer to National Investment Fund (NHM) 020063- Inter Account Transfer	500.00
CREDIT: 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	500.00
DEBIT: 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	500.00
(-) DEBIT: Major Head 3601 Sub Major Head 06 Minor Head 910 - Deduct Amount met from National Investment Fund Sub Head 01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries	500.00

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.
5. This sanction issues with the concurrence of Finance Division vide **Dy. No. C-2172 Dated:23-09-2019.**

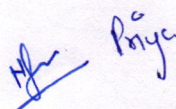
Yours faithfully,



(डी. एन. के. कुटुम्बा राव)
(D. N. K. KUTUMBA RAO)

(D.N.K. Kutumba Rao)

Under Secretary to the Government of India



File No. Y-11030/03/2019-Imm

Date : 25th 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)