

Dated: 27<sup>th</sup> September, 2019

**The Principal Accounts Office (Compilation Section, 5<sup>th</sup> Floor),  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi.**

Sir,

### 1. UTs without Legislative

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

TO

(डी. एन. के. (Under Secretary))

स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/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 2211 Sub Major Head 00 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 02 – Funds for transfer to National Investment Fund ( NHM) 020063- Inter Account Transfer	9.67
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	9.67
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	9.67
(-) DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 902- Deduct Amount met from National Investment Fund Sub Head 02 – Support from National Investment Fund (NIF) (NHM) 020070- Deduct Recoveries	9.67

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-2294, Dated – 27/09/2019.

Yours faithfully,



(D. N. K. Kutumba Rao)

Under Secretary to the Government of India

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



File No. T-13020/10/2019-Imm

dated: 29<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)