

Dated: 17<sup>th</sup> October, 2019

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

Sir,

## 2. UTs with Legislative

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	DELHI	111.09
	<b>TOTAL</b>	<b>111.09</b>

Code No.	Description of Sub-Heads	Amount (Rs. In Lakhs)
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00001	Direction & Administration (Minor Head)	
08	NRHM – RCH – Flexible Pool	
0804	Procurement of Supplies and Materials - Pulse Polio Immunization Program	
080470	Deduct Recovery	<b>111.09</b>

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>111.09</b>

(Under Secretary)

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
DEBIT: 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	111.09
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	111.09
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	111.09
(-) DEBIT: 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	111.09

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-2374, dated - 14.10.2019.

Yours faithfully,



(D. N. K. Kutumba Rao)

Under Secretary to the Government of India

Under Secretary to the Government of India  
Ministry of Health & Family Welfare  
New Delhi



File No. T-13020/06/2019 – Imm

dated: 17<sup>th</sup> October, 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)

