

F. No. T-13020/10/2019-Imm (136)
Government of India
Ministry of Health and Family Welfare
Nirman Bhawan, New Delhi.

Dated: 19th March, 2020

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 – **Schedule Caste.**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the vaccine supplies in kind worth Rs **1,62,82,000/- (Rupees One Crore Sixty Two Lakh and Eighty Two Thousand only)** given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) during 2019-20 as per details below:

1. **A. State Sector**

Sl. No.	Name of the State	Total (Rs.) In Lakh
1	HARYANA	36.31
2	PUNJAB	126.51
	TOTAL	162.82

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

Code No.	Description of Sub-Heads	Amount (Rs. In Lakhs)
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	162.82
	TO	
3601	Grant-in-Aid to State Govt. (Major Head)	
06789	Special Component Plan for Scheduled Caste (Minor Head)	
04	National Rural Health Mission	
0407	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)	
040731	Grant-in-Aid General	
	Total	162.82


(Under Secretary)

Ministry of Health & F.W.
Govt. of India
New Delhi

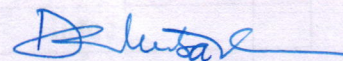
3. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO:-

Category	Amount (Rs) in Lakhs
DEBIT:	
Major Head 3601	
Sub Major Head 06	
Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head)	162.82
Sub Head 02 – Funds for transfer to National Investment Fund (NHM)	
020063- Inter Account Transfer	
CREDIT:	
Major Head 8452- National Investment Fund	
Sub Major Head 01- Civil	
Minor Head 101- Proceeds of disinvestment of Government Equity Holding in PSUs.	162.82
Sub Head 00	
Detailed Head 00	
Object Head 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.	162.82
Sub Head 00	
Detailed Head 00	
Object Head 00	
(-) DEBIT:	
Major Head 3601	
Sub Major Head 06	
Minor Head 910- Deduct Amount met from National Investment Fund	162.82
Sub Head 01 – Support from National Investment Fund (NIF) (NHM)	
010070- Deduct Recoveries	

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-4357, Dated – 17/03/2020.

Yours faithfully,



(D. N. K. Kutumba Rao)
Under Secretary to the Government of India

Under Secretary
Ministry of Health & F.W.
Government of India
New Delhi

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

dated: 19th March, 2020

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)