

T- 13020/10/2015-CC&V (cost adj. OPV) (10)
Government of India
Ministry of Health & Family Welfare
Immunization Division

Nirman Bhawan, New Delhi
Dated: 20 October, 2015

To,

The Principal Accounts Office, (Compilation Section, 5th Floor)
Ministry of Health & Family Welfare,
Nirman Bhawan, New Delhi

Subject: Family Welfare Programme- Sanction for Adjustment of Supply of OPV Vaccine under Pulse Polio Immunization Programme during 2015-16- **Scheduled Tribe category**

Sir,

I am directed to convey the sanction of the President to the adjustment of cost of the Supply of OPV in kind worth **Rs. 74,01,000/- (Rupees Seventy four lakh one thousand only)** made to the following State Governments for Pulse Polio rounds:

States		Value (in lakh Rs.)
1	Himachal Pradesh	6.76
2	Gujarat	6.65
3	Jammu & Kashmir	18.73
4	Rajasthan	19.80
5	Bihar	19.66
6	Uttarakhand	2.41
Total		74.01

2. Further the adjustment from the non- plan will be made as under:

Code No.	Description of Sub- Heads	Amount in Lakh ()
2211 (Non - Plan) Family Welfare (Major Head) Demand No. 48, 2015-16		
00.001	Direction & Administration	
08	NRHM - RCH - Flexible Pool	
08.02	Pulse Polio Immunization Programme- GC	
08.02.70	Deduct Recovery	74.01

TO

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


		Amount in Lakh ()
02.796	Schedule Tribe - Sub Plan (Minor Head)	
34	Family welfare - Reproductive & Child Head	
34.09	RCH Flexible Pool - Routine Immunization Programme - GC	
34.09.31	Grant-in-Aid - General	74.01


(Under Secretary to the Govt. of India)

Contd. on next pg.

3. The account of the grantee institute/ organization shall be open to inspection by the sanctioning authority and audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts office of the Ministry, whenever the institution or organization is called upon to do so.
4. This sanction issues with the concurrence of Finance Division vide Dy. No. C- 1494 dated 15th October, 2015.

Yours faithfully,


20/10/15

(Manoj Kumar Jha)
(Under Secretary to the Govt. of India)

Copy forwarded for information and necessary action to:

1. Director, FW/State EPIO of all concerned State Governments.
2. Accountant Generals of concerned States.
3. Director General of Audit, Central Revenues, I.P Estate, New Delhi.
4. Pay and Accounts Office (Sect.), M/o H&FW, New Delhi.
5. Under Secretary (NHM) Finance, M/o H&FW, New Delhi.
6. Finance-I Desk/ US Budget FW (NHM).
7. Supply Section/ NHM/AO DC Division/FMG.
8. Adjustment Sanction folder.


20/10/15

(Manoj Kumar Jha)
(Under Secretary to the Govt. of India)