

F. No. T-22020/04/2015-CC&V (4)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.
Dated: 26th October 2015

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 Reproductive and Child Health (Routine Immunization Programme) during 2015-16 – **General Category.**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the Vaccines in kind worth 7.89 lakh (**Seven Lakh and Eighty Nine Thousand only**) given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) during 2015-16 as per details below:-

2. UTs without Legislative

Sl. No.	Name of the State	Total () In Lakh
1	A & N ISLANDS	0.97
2	CHANDIGARH	1.98
3	D & N HAVELI	3.12
4	DAMAN & DIU	1.78
5	LAKSHADWEEP	0.04
	TOTAL	7.89

3. Further, the adjustment from non-plan head to plan will be made as under:-

Code No.	Description of Sub-Heads	Amount (In Lakhs)
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2211 (Non Plan) Family Welfare (Major Head) Demand No. 48, 2015-16

00.001	Direction & Administration (Minor Head)	
08	NRHM – RCH – Flexible Pool	
08.01	Routine Immunization Program GC	
08.01.70	Deduct Recovery	7.89

TO

2211 (Plan) Grant-in-Aid to UTs/Govt. (Major Head)

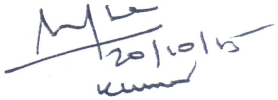
00.109	Reproductive & Child Health	
12	NRHM – RCH – Flexible Pool	
12.14	RCH Flexible Pool - Routine Immunization Program - GC	
12.14.50	Other Charges	
	Total Plan	7.89

Under Secretary

4. The accounts of the grantee institution/organization shall be open to inspection by the sanctioning authority and audit both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act, 1971 and Principal 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-1520 No. dated: 19.10.2015**

Yours faithfully,

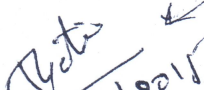

20/10/15
(Manoj Jha)

Under Secretary to the Government of India


File No. T-22020/04/2015-CC&V dated: October 2015

Copy forwarded for information and necessary action to:-

13. State Expended Program Immunization Officers of all concerned States.
14. Accountant General of concerned States.
15. Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
16. NRHM FW Budget Section
17. Senior AO RCH(DC) /NRHM Division/IFD
18. Adjustment sanction folder.


26/10/2015


26/10


20/10/15

Under Secretary to the Government of India