

F. No. T-13020/10/2015-CC&V-(pt.3)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.
Dated: the 29th February 2016

To,

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

Subject: Cost adjustment sanction towards supply of Pentavalent vaccine to State Governments under Routine Immunization Programme (Reproductive and Child Health) during 2015-16- General

Sir,

I am directed to convey the sanction of the President to the adjustment of Vaccines worth ₹ 6.74 lakh (₹ Six lakh and Seventy Four Thousand only) given to the State Governments under Routine Immunization Programme (Reproductive and Child Health) during 2015-16 as per details below:-

2. A. STATE SECTOR

State	Amount (₹) in lakh
Goa	6.74
Total	6.74

The adjustment will be carried out as under:
3606 Non Plan

Code No.	Description of Sub-Heads	Amount (₹) in lakh
3606(Non Plan)	Aid Materials and Equipments (Major Head)	
00.235	Assistance from UN(Minor Head)	
05	Material Assistance for strengthening of National Immunization programme and Polio Eradication	
050070	Deduct Recovery	6.74

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

TO

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

Code No.	Description of Sub-Heads	Amount (₹) in lakh
3601	State Government. (Major Head)	
02.246	Family Welfare - Reproductive & Child Health (Minor Health)	
01	NRHM RCH Flexible Pool	
01.08	RCH Flexipool including Routine Immunization, Pulse Polio Immunization Programme, National Iodine Deficiency disorders Control programme etc. - EAC	
01.08.31	Grant-in-Aid - General	6.74

Under Secretary (I)

Contd. ...

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-2471 dated 16.02.2016.**

Yours faithfully,

D.K. Sahu
29/2/16

(D.K.Sahu)

Under Secretary to the Government of India

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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). → *Ans*
7. Supply Section/ NHM/AO DC Division/FMG.
8. Adjustment Sanction folder

D.K. Sahu
29/2/16

(D.K.Sahu)

Under Secretary to the Government of India