

F. No. Y--11030/01/2013-CC&V (18)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 15 Dec 2016

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 2016-17 – **General Category**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the Vaccines in kind worth Rs **28.82 Lakh (Rupees Twenty Eight Lakh and Eighty Two Thousand only)** given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) in the month of Aug & Sept during 2016-17 as per details below:-

2. **UTs with Legislative**

Sl. No.	Name of the State	Total (Rs) In Lakh
1	DELHI	14.32
2	PUDUCHERRY	14.50
	TOTAL	28.82

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

Code No.	Description of Sub-Heads	Amount (Rs) in Lakh
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2211 (Non Plan) Family Welfare (Major Head) Demand No. 42, 2016-17

00001	Direction & Administration (Minor Head)	
08	NRHM – RCH – Flexible Pool	
08.03	Procurement of Supplies and Materials - Routine Immunization Program (NEW)	
08.03.70	Deduct Recovery	28.82

TO

3602 (Plan) Grant-in-Aid to UTs/ Govt.

02.246	Family Welfare-Reproductive & Child Health (Minor Head)	
01	NRHM RCH Flexible Pool (New)	
01.07	RCH Flexible Pool Including Routine Immunization Programme, Pulse Polio Immunization Programme, National Iodine Deficiency Disorders Control Programme etc.	
01.07.31	Grant-in-Aid – General	
	Total Plan	28.82

Baluy

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- 2261,
Dated- 25.11.2016.

Yours faithfully,

Sahu
15.12.16

(D. K. Sahu)

Under Secretary to the Government of India

File No. Y--11030/01/2013 -CC&V dated: Dec 2016

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 RCH(DC) /NHM Division/IFD
6. Adjustment sanction folder
7. US (NHM-Finance)

Sahu
15.12.16

Under Secretary to the Government of India

F. No. Y--11030/01/2013-CC&V (19)
Government of India
Ministry of Health and Family Welfare

Nirman Bhawan, New Delhi.

Dated: 15 Dec 2016

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 2016-17 – **Scheduled Caste.**

Sir,

I am directed to convey the sanction of the President to the cost adjustment of the Vaccines in kind worth Rs 5.59 lakh (**Rupees Five Lakhs Fifty Nine Thousand only**) given to the State Governments under Reproductive and Child Health (Routine Immunization Programme) in the month of Aug & Sept during 2016-17 as per details below:-

2. UTs with Legislative

Sl. No.	Name of the State	Total (Rs) In Lakh
1	DELHI	2.88
2	PUDUCHERRY	2.71
	TOTAL	5.59

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

Code No.	Description of Sub-Heads	Amount (Rs) in Lakh
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2211 (Non Plan) Family Welfare (Major Head) Demand No. 42, 2016-17

00001	Direction & Administration (Minor Head)	
08	NRHM – RCH – Flexible Pool	
08.03	Procurement of Supplies and Materials - Routine Immunization Program (NEW)	
08.03.70	Deduct Recovery	5.59

TO

3602 (Plan) Grant-in-Aid to UTs/ Govt.

02.789	Scheduled caste – Sub Plan (Minor Head)	
34	NRHM RCH Flexible Pool (New)	
34.08	RCH Flexible Pool Including Routine Immunization Programme, Pulse Polio Immunization Programme, National Iodine Deficiency Disorders Control Programme etc.	
34.08.31	Grant-in-Aid – General	
	Total Plan	5.59

Pahy
15/11/16
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-2261
Dated – 25.11.2016.

Yours faithfully,

Pahy
15/12/16

(D. K. Sahu)

Under Secretary to the Government of India

File No. Y--11030/01/2013 -CC&V dated: Dec 2016

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 RCH(DC) /NHM Division/TFD
6. Adjustment sanction folder
7. US (NHM-Finance)

Pahy
15/12/16

Under Secretary to the Government of India