



## ABSTRACT

State Health Society – Tamil Nadu – National Health Mission – Family Welfare Program – Cost Adjustment for Commodity Grant – Vaccine supplies under Routine Immunization & Pulse Polio Immunization and Anti TB Drugs during 2016-17 – Booking of Expenditure into State Account – Sanctioned – Orders – Issued.

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### Health and Family Welfare (EAP II-2) Department

G.O. (Ms.) No. 97

Dated : 23.03.2018  
Heyvilambi, Panguni - 09  
Thiruvalluvar Aandu 2049  
Read:

From the Mission Director, State Health Society, letter No.4658 / SHS / A2 / 2016, dated: 24.05.2017 and 08.2017.

#### ORDER:

In the letter read above, the Mission Director, State Health Society has stated that Government of India has clarified that all the Family Welfare Programmes including Universal Immunization Programme are part of the National Health Mission. Therefore, as per the formula of funds sharing between Central and State (i.e. 60% Central Share : 40% State Share ) for the National Health Mission, the State Share is required to be contributed against all kind & cash grants provided by Government of India under all programmes.

2. The Mission Director, State Health Society has also stated that Government of India has supplied commodity Grants of Rs.4544.8 lakh to Director of Public Health & Preventive Medicine, Director of Family Welfare and Director of Medical and Rural Health services Departments during the year 2016-17. Further, the Director of Family Welfare has received vaccines supplies under Routine Immunization & Pulse Polio Immunization to the value of Rs.853.74 lakh as per the sanction order issued by Government of India and the value of such supplies to the tune of Rs.853.74 lakh has been booked as expenditure in the accounts of Accountant General and Contra entry by the Director of Family Welfare.

3. The Mission Director, State Health Society has also stated that out of Rs.4544.8 lakh sanctioned for Commodity grants, a sum of Rs.853.74 lakh only being booked as expenditure in the accounts of Accountant General and the balance amount of Rs.2738.81 lakh towards vaccines syringes etc. under Routine Immunization & Pulse Polio Immunization and Rs.952.26 lakh under Anti T.B. Drugs have not been booked as expenditure in the accounts of Accountant General, since the Director of Public Health & Preventive Medicine and Director of Medical and Rural Health services do not have separate Head of Account for the Commodity grants sanctioned by Government of India. Therefore, the Mission Director, State Health Society has requested to create a Head of Account under the control of

Project Director, Reproductive and Child Health, Mission Director, State Health Society, Tamil Nadu to book all expenditures related to Commodity grants to the above three Departments.

4. The Mission Director, State Health Society has therefore requested Government order in this regard.

5. After careful examination, the Government sanction an amount of Rs.36,91,06,000/- towards the cost of vaccines supplies under Routine Immunisation and Pulse Polio (under Reproductive and Child Health) and Anti TB Drugs (under Revised National Tuberculosis Control Programme (RNTCP)) for the year 2016-17 and permit the Project Director, Reproductive and Child Health, Mission Director, State Health Society Tamil Nadu to operate the following new Head of Account for booking the kind grants received under the National Health Mission.

2211 - 00 Family Welfare - 103 Maternity and Child Health -. Schemes shared between State and Centre – UB Kind grant National Health Mission Schemes – 09 Grants-in-Aid-03 Grants for Specific Schemes - (GENERAL)  
(DPC 2211 00 103 UB 0930)

6. The amount sanctioned in para 5 above shall be debited in the above mentioned new Head of Account.

7. The Project Director, Reproductive and Child Health / Mission Director, State Health Society, Tamil Nadu is the Estimating Reconciling and controlling authority for the above new Head of Account. The Pay and Accounts Officer / Treasury Officers concerned are directed to open the new Head of Account in their books.

8. Necessary provisions have been made in the Final Supplementary Estimates 2017-2018.

9. The Mission Director, State Health Society is directed to ensure that the relevant book adjustment to the tune of Rs.36,91,06,000/- is made by the Accountant General in the relevant revenue receipt Head of account as against the amount sanctioned in para 5 above.

10. The Mission Director, State Health Society is also permitted to book all expenditure for the receipt of Commodity / Kind grant sanctioned and supplied by Government of India under National Health Mission to the Director of Public Health and Preventive Medicine, Director of Family Welfare and Director of Medical and Rural Health services from the year 2018-19 in the above new Head of account after obtaining necessary fund provision in the State Budget.

11. This order issues with the concurrence of Finance Department vide its U.O.No. 13841/Health -I/18, dated: 22.03.2018.

**(BY ORDER OF THE GOVERNOR)**

**J.RADHAKRISHNAN  
PRINCIPAL SECRETARY TO GOVERNMENT**

**TO**

The Mission Director, State Health Society, Chennai – 600 006.

The Director of Family Welfare, Chennai- 600 006.

The Director of Public Health and Preventive Medicine, Chennai- 600 006.

The Director of Medical and Rural Health Services, Chennai- 600 006.

The Accountant General, Chennai – 600 018.

The Pay and Accounts Officer (South /North), Chennai – 600 035.

**Copy to:**

The Special Personal Assistant to Hon'ble Minister (Health and Family Welfare Department),  
Chennai- 600 009.

The Finance (Health -1) Department, Chennai – 600 009.

✓ The Health and Family Welfare (Data Cell) Department, Chennai-600 009

SF/SC

**//Forwarded by Order//**

*J. S. S. S. S.*  
**Section Officer**

*Adv. I.*