

M.12069/03/11/2019-Hep (NVHCP)-Part(1)
 Government of India
 Ministry of Health & Family Welfare
 (Department of Health & Family Welfare)

Nirman Bhavan, New Delhi
 Dated the, 30 October, 2023

To

The Principal Accounts Officer,
 Compilation Cell
 Ministry of Health & Family Welfare,
 Department of Health,
 Nirman Bhawan,
 New Delhi-110011.

Subject: Adjustment of Cost of Supplies and Material Purchased by Government of India and supplied to the State Governments under National Viral Hepatitis Control Program (NVHCP) during the years 2019-20 to 2023-24.

Sir,

I am directed to convey the sanction of the President of India for the distribution of supplies and materials to various State Governments, worth **Rs 1,94,87,035/** (Rupees One Crore Ninty Four Lakh Eighty-Seven Thousand and Thirty-Five only) procured by the Government of India in connection with the intensification of NVHCP and supplied to the State Government during the year 2019-20 to 2023-24.

2. The cost of **Rs 1,94,87,035/** for Supplies and materials supplied to the State Governments for **Schedule Tribe Areas** as shown in Statement No. 1 enclosed is to be treated as Grant-in-aid to them and is to be adjusted by The Principal Accounts Officer, Ministry of Health & FW., for the year 2023-24 under which debits and credits are to be effected as under:-

Budget Head to which expenditure is to be debited	Amount in Rs.	Deduct recovery Head, Head of Accounts to which Credit is to be afforded	Amount in Rs.
Demand No.46 Dept. of Health & FW 3601-Grant-in-aid to State Govts. (Major Head) 06-Centrally Sponsored Schemes (Sub-Major Head) 06796- Tribe Area Sub Plan (Minor Head) 86 -Flexipool for RCH & Health System Strengthening,		Demand No.46 "2210"- Medical and Public Health (Major Head) 06 - Public Health (Sub-Major Head) 06001 - Direction and Administration (Minor Head) 11 - Flexipool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission	

(सी. के. रामास्वामी)
 (C. K. RAMASWAMY)
 उप सचिव/Deputy Secretary
 स्वास्थ्य एवं परिवार कल्याण मंत्रालय
 Ministry of Health & F.W.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

National Health Programme and Urban Health Mission 8601- Gross Budgetary Support (GBS), 860131-Grant in Aid General		1102 - Procurement of Supplies and Materials 110270 - Deduct Recoveries (New)	
3601.06.796.86.0 1.31	Rs 1,94,87,03 5/	2210-06-001-11-02-70	Rs 1,94,87,03 5/

3. Details of Supplies & Materials to various Union Territories during the year 2019-20 & 2023-24 are as under:-

Sl. No.	States	Amount(Rs.)
1	Arunachal Pradesh	1488026
2	Assam	4488280
3	Manipur	2965609
4	Meghalaya	1597320
5	Mizoram	6763760
6	Nagaland	1296610
7	Sikkim	301910
8	Tripura	585520
Total		1,94,87,035/

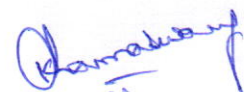
4. The intimation of the adjustment as and when carried out may also be sent to the Accountant General of the State Government concerned in order to enable them to co-relate the adjustment in their books of accounts.

5. The intimation of the adjustment giving full details thereof viz., the amount adjusted under each Head of account, Head of account of debit and credits may simultaneously be sent immediately to the Additional Director, NVHCP, Nirman Bhavan, New Delhi.

6. This sanction issues with the approval of the Secretary (H&FW) vide FTS/Dy. No.8055370 dated 11/10/2023.

7. "The States shall ensure that 40% /10% (as applicable) of its share based on commodity grants support by GOI is credited to appropriate accounts"

Encl: Statement No.1



(C K Ramaswamy)

Deputy Secretary to the Government of India

(सी. के. रामास्वामी)
(C. K. RAMASWAMY)
उप सचिव/Deputy Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Copy to:-

1. The Secretaries, Health Department/Director of Union Territories of concerned as shown in Column 2 of the enclosed Statement No. 1..
2. The Secretaries, Finance Deptt. of the Union Territories.
3. The Accountant General of the Union Territories
4. Budget Section, NHM, MOH& FW .
5. Integrated Finance Division (Fin.III Desk), MOH&FW,
6. NHM Fin. Divison, MOH&FW,
7. The Director General Audit Central Revenues, New Delhi.
8. Sanction Folder.



(C K Ramaswamy)

Deputy Secretary to the Government of India

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