

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 Government under National Viral Hepatitis Control Program (NVHCP) during the year 2019-20 to 2023-24.

Sir,

I am directed to convey the sanction of the President of India for distribution of the Supplies and materials to various State Governments, worth **Rs 42,07,420/-** (Rupees Forty-Two Lakh Seven Thousand Four Hundred and Twenty only) procured by Govt. of India from their own funds 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 42,07,420/-** for Supplies & Material for **General Areas** as shown in Statement No. 1 is to be treated as Grant-in-aid and is to be adjusted by the Principal Pay and Accounts Officer, Ministry of Health & FW., for the year 2023-24 under which debits and credits are to be effected are indicated 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) 06101-Central Assistance/Share (Minor Head) 16 -Flexipool for RCH &		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 विभाग
 Ministry of Health & F.W.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

Health System Strengthening, National Health Programme and Urban Health Mission 1606- Gross Budgetary Support (GBS), 160631-Grant in Aid General		1102 - Procurement of Supplies and Materials 110270 - Deduct Recoveries (New)	
3601.06.101.16.06.31	Rs 42,07,420/-	2210-06-001-11-02-70	Rs 42,07,420/-

3. Details of States supplied the Supplies and materials by the Government of India from their own funds in connection with NVHCP during the years 2019-21 to 2023-24 are as under:-

Sr. No	States	Amount (Rs)
1	Arunachal Pradesh	602250
2	Assam	1999160
3	Manipur	801710
4	Meghalaya	39590
5	Mizoram	47300
6	Nagaland	38180
7	Sikkim	72620
8	Tripura	606610
	Total	4207420/-

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.

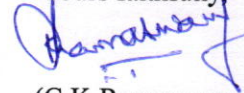
5. The intimation of the adjustment giving full details thereof viz., the amount adjusted under each head of account, head of account of debit and credits may simultaneously be sent immediately to the Additional Director, NVHCP, Nirman Bhavan, New Delhi.

6. This sanction issues with the approval of the Secretary (HFW) 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

Yours faithfully,



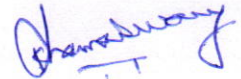
(C K Ramaswamy)

Deputy Secretary to the Government of India

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Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Copy to:-

1. The Secretaries, Health Department/Director of Health Services of States Govts. concerned as shown in Column 2 of the enclosed Statement No. 1.
2. The Secretaries, Finance Deptt. of the States.
3. The Accountant General of the States.
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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