

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, 50 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 materials purchased by the Government of India and supplied to the State Government under National Viral Hepatitis Control Program (NVHCP) during 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.21,80,060/-** (Rupees Twenty-One Lakh Eighty Thousand and Sixty only) procured by the Government of India in connection with the intensification of NVHCP. These drugs were supplied to the State Governments during the year 2019-20 to 2023-24

2. The cost of **Rs.21,80,060** /- for Supplies & Material **Schedule Tribe Areas** as shown in Statement No. 1 enclosed is to be treated as Grant-in-aid 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 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) 06796- Scheduled Tribe Sub Plan (Minor Head) 86 -Flexipool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission 8601- Gross Budgetary Support (GBS),  860131-Grant in Aid General		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 1102 - Procurement of Supplies and Materials	

  
(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

		110270 - Deduct Recoveries (New)	
3601.06.796.86.01.31	Rs.21,80,060 /-	2210-06-001-11-02-70	Rs.21,80,060 /-

3. Details of the Supplies and materials to various state governments during the year 2019-20 to 2023-24 are as under:-

Sl. No.	States	Amount(Rs.)
1	Andhra Pradesh	40620
2	Chhattisgarh	429240
3	Goa	3810
4	Gujarat	45130
5	Himachal Pradesh	63190
6	Jharkhand	68710
7	Karnataka	5700
8	Madhya Pradesh	621320
9	Maharashtra	92970
10	Odisha	161970
11	Rajasthan	161090
12	Telangana	97970
13	West Bengal	388340
<b>Total</b>		<b>2180060/-</b>

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.

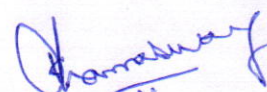
5. The intimation of the adjustment giving full details thereof viz., the amount adjusted under each Head of account, the month of adjustment, and full details of the Head of account of debit and credits may simultaneously be sent immediately to the Deputy Commissioner, NVHCP, Nirman Bhavan, New Delhi 110011

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

Yours faithfully,



(C K Ramaswamy)

Deputy Secretary to the Government of India

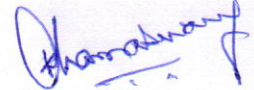
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Copy to:-

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 (with 2 spare copies).
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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(C. K. RAMASWAMY)  
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