

M.12069/03/11/2019-Hep(NVHCP)-Part(1)  
Government of India  
Ministry of Health & Family Welfare  
(Department of Health & Family Welfare)  
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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 & Material purchased by Government of India and supplied to the Union Territories under National Viral Hepatitis Control Program (NVHCP) during the year 2019-20 & 2023-24 .

Sir,

I am directed to convey the sanction of the President of India for distribution of the Supplies & Material to the Union Territories, worth Rs 5,58,780/- (Rupees Five Lakh Fifty Eight Thousand Seven Hundred Eighty only) procured by Government of India in connection with the intensification of NVHCP. These drugs were supplied to the Union Territories during the year 2019-20 & 2023-24

2. The cost of Rs 5,58,780/- for Supplies & Material supplied to the Union Territories as shown in Statement No.1 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 2211-Family Welfare (Major Head)  00109-Reproductive and Child Health Programme (Minor Head) 16- Flexipool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission		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

160049-Other Revenue Expenditure (New)		1102 - Procurement of Supplies and Materials 110270 - Deduct Recoveries (New)	
	Rs		Rs
2211.00.109.16.00.49	558,780/-	2210-06-001-11-02-70	5,58,780/-

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	Andaman & Nicobar	20430
2	Chandigarh	329020
4	Dadra & Nagar Haveli & Daman Diu	88100
8	Ladakh	109080
16	Lakshadweep	12150
<b>Total</b>		<b>5,58,780/-</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.

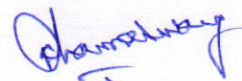
5. The intimation of the adjustment giving full details there of viz., the amount adjusted under each Head of account, the month of adjustment and full details of the Head of account of debit and credits may simultaneously be sent immediately to the Deputy Commissioner, NVHCP, Nirman Bhavan, New Delhi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

6. This sanction issues with the approval of 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,



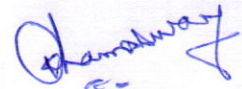
(C.K.Ramaswamy)

Under Secretary to the Government of India

(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

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

(सी. के. रामास्वामी)  
(C. K. RAMASWAMY)  
उप सचिव/Deputy Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
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