

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.

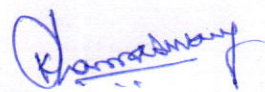
Subject: Adjustment of Cost of Supplies & Material purchased by Government of India and supplied to the State Government under National Viral Hepatitis Control Program (NVHCP) during the year 2019-20 & 2023-24.

Sir,

I am directed to convey the sanction of the President of India for distribution of the Supplies & Material to various State Governments, worth **Rs 6,27,46,920/-** (Rupees Six Crore Twenty Seven Lakh Forty Six Thousand Nine Hundred and Twenty only) procured by Government of India in connection with the intensification of NVHCP and supplied to the State Governments. These drugs were supplied to the State Governments during the year 2019-20 & 2023-24

2. The cost of **Rs 6,27,46,920/-** 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 & Health System		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

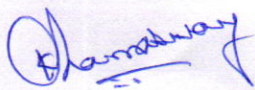
Strengthening, National Health Programme and Urban Health Mission 1606- Gross Budgetary Support (GBS), 160631-Grant in Aid General	Rs 62746920	1102 - Procurement of Supplies and Materials 110270 - Deduct Recoveries (New)	Rs 62746920
3601.06.101.16.06.31	/-	2210-06-001-11-02-70	/-

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

Sl No	States	Amount(Rs.)
1	Andhra Pradesh	444620
2	Chhattisgarh	792750
3	Goa	27980
4	Gujarat	240160
5	Haryana	10162990
6	Himachal Pradesh	764410
7	Jharkhand	161800
8	Karnataka	62250
9	Kerala	1236450
10	Madhya Pradesh	1864660
11	Maharashtra	783640
12	Odisha	425490
13	Punjab	10493050
14	Rajasthan	821090
15	Tamil Nadu	5570980
16	Telangana	814380
17	Uttar Pradesh	12308100
18	Uttarakhand	11042240
19	West Bengal	4729880
	Total	62746920/-

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.

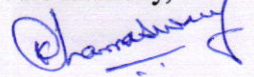

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6. This sanction issues with the approval of Secretary (HFW) vide FTS/Dy. No.8055370 dated: 11 /10/2023.

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,

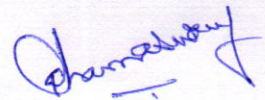


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(C K Ramaswamy)
Deputy Secretary to the Government of India

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Ministry of Health & F.W.
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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)
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