

M.12069/03/11/2019-Hep(NVHCP)FTS No.8035794

Government of India
Ministry of Health & Family Welfare
(Department of Health & Family Welfare)

Kartavya Bhavan-1, New Delhi
Dated the, 20 March 2026

To

The Principal Accounts Officer,
Compilation Cell
Ministry of Health & Family Welfare,
IRCS Bulding,
New Delhi-110001.

Subject: Adjustment of Cost of Supplies & 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 2025-26.

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 19,70,823/-** (Rupees Nineteen Lakh Seventy Thousand Eight Hundred and Twenty Three 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 & 2025-26

2. The cost of **Rs 19,70,823/-** 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 2025-26 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		Demand No.46 "2210"- Medical and Public Health (Major Head) 06 - Public Health (Sub-Major Head) 06001 - Direction and Administration	

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श्रीकांत सिंह कुशवाहा
(SRIKANT SINGH KUSHWAHA)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

and Child Health Programme (Minor Head) 16- Flexipool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission 160049-Other Revenue Expenditure (New)	(Minor Head)	
	11 - Flexipool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission 1102 - Procurement of Supplies and Materials 110270 - Deduct Recoveries (New)	
		Rs
		19,70,823/-
2211.00.109.16.00.49	2210-06-001-11-02-70	

3. Details of Supplies & Materials to various Union Territories during the year 2019-20 & 2024-25 are as under:-

Sr. No	States	Amount (Rs.)
1	A & N Islands	40,338
2	Chandigarh	16,73,600
3	Dadar & Nagar Haveli Daman & Diu	13,009
4	Lakshadweep	1,291
5	Ladakh	2,42,585
Total		Rs 19,70,823/-

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, New Delhi 110011.

6. This sanction issues with the approval of AS & MD (H&FW) vide FTS/Dy. No. 8035794 dated 11.03.2026 and IFD Concurrence with CD No-3677 dated 12.03.2026.

Srikant Singh Kushwaha

(श्रीकांत सिंह कुशवाहा)
(SRIKANT SINGH KUSHWAHA)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
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नई दिल्ली/New Delhi

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

Yours faithfully,

sskushwaha

(Srikant Singh Kushwaha)

Under Secretary to the Government of India

(श्रीकांत सिंह कुशवाहा)
(SRIKANT SINGH KUSHWAHA)
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Ministry of Health & Family Welfare
भारत सरकार/Govt. 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 .
5. NHM Fin. Divison, MOH&FW,
6. The Director General Audit Central Revenues, New Delhi.
7. Sanction Folder.

sskushwaha

(Srikant Singh Kushwaha)

Under Secretary to the Government of India

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(SRIKANT SINGH KUSHWAHA)
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