

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

Nirman Bhavan, New Delhi
Dated the, 22nd December, 2021

To

The Principal Pay and Accounts Officer,
Ministry of Health & Family Welfare,
Department of Health,
Nirman Bhawan,
New Delhi-110011.

Subject: Adjustment of Cost of Supplies & Material purchased by Govt. of India from their own funds and supplied to the Union Territories under National Viral Hepatitis Control Program (NVHCP) during the year 2020-21 & 2021-22.

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 **28,71,060/-** (Rupees Twenty Eight Lakh Seventy One Thousand and Sixty only) procured by Govt. of India from their own funds in connection with the intensification of NVHCP and supplied to the Union Territories during the year 2020-21 & 2021-22.

2. In accordance with the accounting procedure as contained in the Principal Pay and Accounts Officer, Ministry of Health & FW., New Delhi, letter No. G.25020/1/77-CDN dated 09.02.1977, the cost of Rs **28,71,060/-** Supplies & Material supplied to the Union Territories as shown in Statement No.1 enclosed is to be treated as Grant-in-aid to them and is to be adjusted by the Principal Pay and Accounts Officer, Ministry of Health & FW., for the year 2021-22 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.44 Dept. of Health & FW 2210-Medical & Public Health (Major Head) 06-Public Health (Sub Major Head) 06101-Prevention and Control of Disease (Minor Head) 46-Flexible Pool for Communicable Diseases 4614-Expenditure in UTs w/o Legislature 461401-Salaries 2210-06-101-46-14-01		Demand No.44 "2210"- Medical and Public Health (Major Head) 06 - Public Health (Sub-Major Head) 06001 - Direction and Administration (Minor Head) 09 - Flexible Pool for Communicable Diseases 0911 - Procurement of Supplies and Materials-NVHCP 091170 - Deduct Recoveries(New)	
	28,71,060/-	2210-06-001-09-11-70	28,71,060/-

3. Details of Union Territories Supplied the Supplies and Materials by the Government of India from their own funds in connection with NVHCP during the year 2020-21 & 2021-22 are as under:-

Sl. No.	U.Ts	Amount(Rs.)
1	Andaman And Nicobar	40,356/-
2	Chandigarh	28,13,550/-
3	Lakshadweep	17,154/-
	Total	28,71,060/-

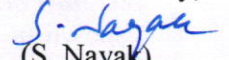
4. The intimation of the adjustment as and when carried out may also be sent to the Accountant General of the State Government concerned in order to enable them to co-relate the adjustment in their books of accounts.

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 Additional Director, NVHCP, Nirman Bhavan, New Delhi 110011.

6. This sanction issues with the approval of Secretary (HFW) vide FTS/Dy. No.8055370 dated:09/12/2021.

7 "The Union Territories shall ensure that 40% /10% of its share based on commodity grants support by GOI is credited to appropriate accounts"

Yours faithfully,

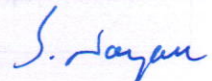

(S. Nayak)

Deputy Secretary to the Govt. of India

(सारागधर नायक)
(S. NAYAK)
उप सचिव/Deputy Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
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.



(S. Nayak)

Deputy Secretary to the Govt. of India

(सारागधर नायक)
(S. NAYAK)
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स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

STATEMENT NO.1 NVHCP

Statement showing the details of Supplies & Material purchased by the Government of India from their own funds and supplied to the State Governments in connection with NVHCP during the year 2020-21 & 2021-22

Sl.No .	Name of the States	Amount in Rupees)		
		Particulars of Material Supplied		
		Item	Quantity	Total Cost
1	2	3	4	5
1	Andaman & Nicobar			
		Sofosbuvir 400 mg +Velpatasvir 100 mg	448	40356
2	Chandigarh			
		Daclatasvir 30 mg	41577	322934
		Daclatasvir 60 mg	16429	133243
		Sofosbuvir 400 mg	20163	616340
		Sofosbuvir 400 mg +Velpatasvir 100 mg	18819	1694948
		Ribavirin 200 mg	9602	46085
		Total	106590	2813550
3	Lakshadweep			
		Tenofovir 300mg	3000	17154
		Grand Total	110038	2871060