

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, 27th March, 2022

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 U.Ts 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 UTs, worth **Rs.74,15,201/-** (Rupees Seventy Four Lakh Fifteen Thousand Two Hundred and One only) procured by Govt. of India from their own funds in connection with the intensification of NVHCP and supplied to the U.Ts 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.74,15,201/-** for Supplies & Material supplied to the UTs of Delhi and Pondicherry. for **General Area Rs.** 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 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 3602-Grants-in-aid to UT with legislature (Major Head) 06101-Central Assistance/Share (Minor Head) 0303-Flexible Pool for Communicable Diseases 03-Natioan Rural Health Mission 030331-Grant-in-Aid – General 3602-06-101-03-03-31		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 2210-06-001-09-11-70	
	Rs.74,15,201/-		Rs.74,15,201/-

(शान्ति नेगी)
(SHANTI NEGI)

अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
शान्ति नेगी/Secretary

3. Details of U.Ts Supplied the Supplies & 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.	Delhi	37,96,453/-
2.	Jammu and Kashmir	36,18,748/-
	Total	Rs 74,15,201/-

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.

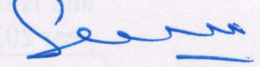
5. The intimation of the adjustment giving full details thereof viz., the amount adjusted under each head of account, full details of the head of account of debit and credits may simultaneously be sent immediately to the Additional Director, NVHCP, Nirman Bhavan, New Delhi.

6. This sanction issues with the approval of AS & FA vide FTS/Dy. No.8055370 dated: 24/03/2022.

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

Encl: Statement No.1

Yours faithfully,



(Shanti Negi)

Under Secretary to the Govt.of India

Copy to:-

1. The Secretaries, Health Department/Director of Health Services of the UTs
2. The Secretaries, Finance Deptt. of the UTs.
3. The Accountant General of the UTs.
4. Budget Section, NHM, MOH&FW ,
5. Integrated Finance Division (Fin.II Desk), MOH&FW,
6. NHM Fin. Division, MOH&FW,
7. The Director General Audit Central Revenues, New Delhi.
8. Sanction Folder.



(Shanti Negi)

Under Secretary to the Govt.of India

(शांति नेगी)
(SHANTI NEGI)

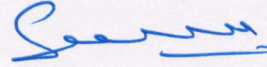
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

STATEMENT NO.1**NVHCP (GENERAL AREA)**

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

(Amount in Rupees)

Sl.No.	Name of the States	Particulars of Material Supplied		
		Item	Quantity	Total Cost
1	Delhi	Sofosbuvir 400 mg +Velpatasvir 100 mg	43353	3512841
		VII HBsAG Rapid Kit	46494	283612
		Total	89847	3796453
2	Jammu and kashmir	Sofosbuvir 400 mg +Velpatasvir 100 mg	44247	3585263
		HCV One +One Kit	2139	33485
		Total	46386	3618748
		Grand Total	136233	7415201



(शांति नेगी)
(SHANTI NEGI)
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

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, 27th March, 2022

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 **Rs 16,28,443/-** (Rupees Sixteen Lakh Twenty Eight Thousand Four Hundred and Forty Three 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 **Rs 16,28,443/-** for Supplies & Material supplied to the the Union Territories for **Scheduled Caste Areas** 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 2020-21 & 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 3602-Grants-in-aid to UT with legislature (Major Head) 06789-Special Component Plan for Scheduled Castes (Minor Head) 01-Natioan Rural Health Mission 0103-Flexible Pool for Communicable Diseases 010331-Grant-in-Aid – General		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	
3602-06-789-01-03-31	Rs 16,28,443/-	2210-06-001-09-11-70	Rs 16,28,443/-

(शान्ति नेगी)
(SHANTI NEGI)

अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

STATEMENT NO.1**NVHCP (SCHEDULED CASTE AREA)**

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

		Amount in Rupees)		
Sl.No.	Name of the States	Particulars of Material Supplied		
		Item	Quantity	Total Cost
1	Delhi	Sofosbuvir 400 mg +Velpatasvir 100 mg	8724	706887
		VII HBsAG Rapid Kit	9356	57071
		Total	18080	763958
2	Jammu and kashmir	Sofosbuvir 400 mg +Velpatasvir 100 mg	10570	856485
		HCV One +One Kit	511	8000
		Total	47241	864485
		Grand Total	65321	1628443



(शान्ति नेगी)
(SHANTI NEGI)
अवर सचिव
Under Secretary
म्याल्थ एव परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi.

* * * *

(शांति नेगी)
(SHANTI NEGI)
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

3. Details of States supplied the Supplies & 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	States	Amount (Rs)
1.	Andhra Pradesh	25,71,344/-
2.	Bihar	2,74,990/-
3.	Chhattisgarh	98,25,266/-
4.	Gujarat	1,55,98,136/-
5.	Haryana	8,97,826/-
6.	Himachal Pradesh	2,10,776/-
7.	Jharkhand	5,73,899/-
8.	Karnataka	83,51,117/-
9.	Kerala	19,46,642/-
10.	Maharashtra	19,33,84,46/-
11.	Odisha	6,78,414/-
12.	Punjab	99,94,618/-
13.	Rajasthan	16,95,985/-
14.	Tamilnadu	10,16,080/-
15.	Telangana	37,32,263/-
16.	Uttar Pradesh	3,63,38,270/-
17.	Uttarakhand	8,65,787/-
18.	West Bengal	1,28,74,528/-
Total		12,67,84,387/-

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.

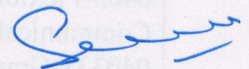
5. The intimation of the adjustment giving full details thereof viz., the amount adjusted under each head of account, head of account of debit and credits may simultaneously be sent immediately to the Additional Director, NVHCP, Nirman Bhavan, New Delhi.

6. This sanction issues with the approval of AS & FA vide FTS/Dy. No.8055370 dated: 24/03/2022.

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

Encl: Statement No.1

Yours faithfully,



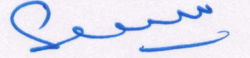
(Shanti Negi)

Under Secretary to the Govt. of India

(शांति नेगी)
(SHANTI NEGI)
अवर सचिव
Under 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 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. 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.



(Shanti Negi)

Under Secretary to the Govt.of India

(शांति नेगी)
(SHANTI NEGI)
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

STATEMENT NO.1**NVHCP (SCHEDULED CASTE AREA)**

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	Quantity	Total Cost
		Item		
1	Andhra Pradesh	Daclatasvir 60 mg	46759	363634
		Sofosbuvir 400 mg	4162	87062
		Sofosbuvir 400 mg +Velpatasvir 100 mg	26171	2120648
		Total	77092	2571344
2	Bihar	HBSag Rapid Kit	14807	90325
		HCV One +One Kit	11797	184665
		Total	26604	274990
3	Chhatisgarh	Daclatasvir 60 mg	189018	1461822
		Sofosbuvir 400 mg	188611	3945601
		Sofosbuvir 400 mg +Velpatasvir 100 mg	51133	4143258
		HBSag Rapid Kit	34688	211596
		HCV One +One Kit	4024	62989
		Total	467474	9825266
4	Gujarat	Daclatasvir 60 mg	431976	3336203
		Sofosbuvir 400 mg	528779	11061637
		Sofosbuvir 400 mg +Velpatasvir 100 mg	11682	946605
		HCV One +One Kit	16154	253691
		Total	988591	15598136
5	Haryana	HBSag Rapid Kit	48400	295239
		HCV Rapid Kit	41800	602587
		Total	90200	897826
6	Himachal Pradesh	Daclatasvir 60 mg	10297	79855
		Sofosbuvir 400 mg	5608	117315
		HCV One +One Kit	896	13606
		Total	16801	210776
7	Jharkhand	Sofosbuvir 400 mg	992	20770
		HBSag Rapid Kit	55345	337604
		HCV One +One Kit	480	7472
		VI Anti HCV Rapid Kit	13357	208053
		Total	70174	573899
8	karnataka	Daclatasvir 60 mg	220559	1705794
		Sofosbuvir 400 mg	219413	4589943
		Sofosbuvir 400 mg +Velpatasvir 100 mg	25366	2055380
		Total	465338	8351117
9	Kerala	Daclatasvir 60 mg	47057	365003
		Sofosbuvir 400 mg	24255	507395
		Sofosbuvir 400 mg +Velpatasvir 100 mg	11254	911934
		HBSag Rapid Kit	26608	162310
		Total	109174	1946642



(शान्ति नेगी)
(SHANTI NEGI)

अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Amount in Rupees)

Sl.No.	Name of the States	Particulars of Material Supplied	Amount in Rupees)	
		Item	Quantity	Total Cost
10	Maharastra	Daclatasvir 60 mg	366744	2841765
		Sofosbuvir 400 mg	250548	5241261
		Sofosbuvir 400 mg +Velpatasvir 100 mg	96593	7826800
		VI Anti HCV Rapid Kit	237595	3425166
		VII HBsAG Rapid Kit	544	3454
		Total	952024	19338446
11	Odisha	Daclatasvir 60 mg	5485	42407
		Sofosbuvir 400 mg	5813	121591
		Sofosbuvir 400 mg +Velpatasvir 100 mg	1582	128141
		HBSag Rapid Kit	38575	235309
		HCV One +One Kit	9644	150966
		Total	61099	678414
12	PUNJAB	Sofosbuvir 400 mg	3929	82186
		Sofosbuvir 400 mg +Velpatasvir 100 mg	92415	7488331
		HBSag Rapid Kit	139000	847895
		HCV One +One Kit	46450	727126
		VII HBsAG Rapid Kit	139000	849080
		Total	420794	9994618
13	Rajasthan	HCV One +One Kit	7787	121095
		VII HBsAG Rapid Kit	258054	1574890
		Total	265841	1695985
14	Tamilnadu	Daclatasvir 60 mg	4260	32916
		Sofosbuvir 400 mg	4742	99194
		Sofosbuvir 400 mg +Velpatasvir 100 mg	6185	501165
		HCV Rapid Kit	26554	382805
		Total	41741	1016080
15	Telangana	Daclatasvir 60 mg	35218	273117
		Sofosbuvir 400 mg	19313	404020
		Sofosbuvir 400 mg +Velpatasvir 100 mg	24015	1945895
		HBSag Rapid Kit	181842	1109231
		Total	260388	3732263
16	Uttar pradesh	Daclatasvir 60 mg	551936	4257643
		Sofosbuvir 400 mg	782184	16362691
		Sofosbuvir 400 mg +Velpatasvir 100 mg	192408	15590669
		VI HBsAG Rapid Kit	4773	72025
		VII HBsAG Rapid Kit	8800	55242
		Total	1540101	36338270
17	Uttarakhand	Daclatasvir 60 mg	10605	82125
		Sofosbuvir 400 mg	8251	172601
		Sofosbuvir 400 mg +Velpatasvir 100 mg	4095	331785
		HCV Rapid Kit	19373	279276
		Total	42324	865787
18	West Bengal	Daclatasvir 60 mg	321151	2487216
		Sofosbuvir 400 mg	246206	5150428
		Sofosbuvir 400 mg +Velpatasvir 100 mg	56242	4557235
		HCV Rapid Kit	47145	679649
		Total	670744	12874528
Grand Total		6566504	126784387	



(शांति नेगी)
(SHANTI NEGI)

अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W
भारत सरकार / Govt. of India
पि. 19/01/2020

Government of India

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

Nirman Bhavan, New Delhi
Dated the, 27th March, 2022

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 State Govts. 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 various State Governments, worth **Rs.1,20,37,940/-** (Rupees One Crore Twenty Lakh Thirty Seven Thousand Nine Hundred and Forty only) procured by Govt. of India from their own funds in connection with the intensification of NVHCP and supplied to the State Govts. 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.1,20,37,940/-** for Supplies & Material supplied to the State Govts. for **Scheduled Tribale Areas** 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 3601-Grant-in-aid to State Govts. (Major Head) 06-Centrally Sponsored Schemes (Sub-Major Head) 06796- Scheduled Tribe Sub Plan (Minor Head) 04-Natioan Rural Health Mission 0403-Flexible Pool for Communicable Diseases 040331-Grant-in-Aid - General (New) 3601-06-796-04-03-31	Rs.1,20,37,940/-	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 2210-06-001-09-11-70	Rs.1,20,37,940/-


(शांति नेगी)
(SHANTI NEGI)अवर सचिव
Under Secretaryस्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

3. Details of States Supplied the Supplies & 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	States	Amount (Rs)
1.	Andhra Pradesh	1,93,451/-
2.	Bihar	3577/-
3.	Chhattisgarh	43,37,029/-
4.	Gujarat	26,99,621/-
5.	Himachal Pradesh	12,769/-
6.	Jharkhand	2,03,809/-
7.	Karnataka	6,24,206/-
8.	Kerala	28,668/-
9.	Maharashtra	19,95,316/-
10.	Odisha	2,00,918/-
11.	Rajasthan	2,64,179/-
12.	Tamilnadu	11,318/-
13.	Telangana	3,72,683/-
14.	Uttar Pradesh	2,71,427/-
15.	Uttarakhand	25,803/-
16.	West Bengal	7,93,166/-
Total		1,20,37,940/-

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, 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.

6. This sanction issues with the approval of AS & FA vide FTS/Dy. No.8055370 dated: 24/03/2022.

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



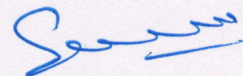
(शांति नेगी)
(SHANTI NEGI)

अवर सचिव
Under Secretary

स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Encl: Statement No.1

Yours faithfully,




(Shanti Negi)

Under Secretary to the Govt.of India

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. 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.



(Shanti Negi)

Under Secretary to the Govt.of India

(शान्ति नेगी)
(SHANTI NEGI)
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi.

STATEMENT NO.1**NVHCP (SCHEDULED TRIBLE AREA)**

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

(Amount in Rs)

Sl.No.	Name of the States	Particulars of Material Supplied	Quantity	Total Cost
		Item		
1	Andhra Pradesh	Daclatasvir 60 mg	3518	27357
		Sofosbuvir 400 mg	313	6550
		Sofosbuvir 400 mg +Velpatasvir 100 mg	1969	159544
		Total	5800	193451
2	Bihar	Daclatasvir 30 mg	0	0
		HBSag Rapid Kit	193	1175
		HCV One +One Kit	153	2402
		Total	346	3577
3	Chhatisgarh	Daclatasvir 60 mg	83435	645272
		Sofosbuvir 400 mg	83256	1741650
		Sofosbuvir 400 mg +Velpatasvir 100 mg	22571	1828900
		HBSag Rapid Kit	15312	93402
		HCV One +One Kit	1776	27805
		Total	206350	4337029
4	Gujarat	Daclatasvir 60 mg	74764	577408
		Sofosbuvir 400 mg	91517	1914474
		Sofosbuvir 400 mg +Velpatasvir 100 mg	2022	163832
		HCV One +One Kit	2796	43907
		Total	171099	2699621
5	Himachal Pradesh	Daclatasvir 60 mg	624	4838
		Sofosbuvir 400 mg	340	7107
		HCV One +One Kit	54	824
		Total	1018	12769
6	Jharkhand	Sofosbuvir 400 mg	353	7376
		HBSag Rapid Kit	19655	119894
		HCV One +One Kit	170	2653
		VI Anti HCV Rapid Kit	4743	73886
		Total	24921	203809
7	karnataka	Daclatasvir 60 mg	16486	127500
		Sofosbuvir 400 mg	16400	343076
		Sofosbuvir 400 mg +Velpatasvir 100 mg	1896	153630
		Total	34782	624206

(शान्ति नेगी)
(SHANTI NEGI)
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार / GOVT. of India
नई दिल्ली / NEW DELHI

			(Amount in Rupees)	
Sl.No.	Name of the States	Particulars of Material Supplied Item	Quantity	Total Cost
8	Kerala	Daclatasvir 60 mg	693	5375
		Sofosbuvir 400 mg	357	7473
		Sofosbuvir 400 mg +Velpatasvir 100 mg	166	13430
		HBSag Rapid Kit	392	2390
		Total	1608	28668
9	Maharastra	Daclatasvir 60 mg	37840	293210
		Sofosbuvir 400 mg	25851	540787
		Sofosbuvir 400 mg +Velpatasvir 100 mg	9966	807559
		VI Anti HCV Rapid Kit	24515	353404
		VII HBsAG Rapid Kit	56	356
		Total	98228	1995316
10	Odisha	Daclatasvir 60 mg	1625	12559
		Sofosbuvir 400 mg	1721	36010
		Sofosbuvir 400 mg +Velpatasvir 100 mg	468	37950
		HBSag Rapid Kit	11425	69689
		HCV One +One Kit	2856	44710
		Total	18095	200918
11	Rajasthan	HCV One +One Kit	1213	18863
		VII HBsAG Rapid Kit	40196	245316
		Total	41409	264179
12	Tamilnadu	Daclatasvir 60 mg	47	367
		Sofosbuvir 400 mg	53	1105
		Sofosbuvir 400 mg +Velpatasvir 100 mg	69	5582
		HCV Rapid Kit	296	4264
		Total	465	11318
13	Telangana	Daclatasvir 60 mg	3517	27272
		Sofosbuvir 400 mg	1929	40343
		Sofosbuvir 400 mg +Velpatasvir 100 mg	2398	194306
		HBSag Rapid Kit	18158	110762
		Total	26002	372683
14	Uttar pradesh	Daclatasvir 60 mg	3151	24307
		Sofosbuvir 400 mg	4466	93416
		Sofosbuvir 400 mg +Velpatasvir 100 mg	1888	152978
		VI HBsAG Rapid Kit	27	411
		VII HBsAG Rapid Kit	50	315
		Total	9582	271427
15	Uttarakhand	Daclatasvir 60 mg	316	2448
		Sofosbuvir 400 mg	246	5144
		Sofosbuvir 400 mg +Velpatasvir 100 mg	122	9888
		HCV Rapid Kit	577	8323
		Total	1261	25803
16	West Bengal	Daclatasvir 60 mg	19785	153231
		Sofosbuvir 400 mg	15168	317305
		Sofosbuvir 400 mg +Velpatasvir 100 mg	3465	280759
		HCV Rapid Kit	2905	41871
		Total	41323	793166
Grand Total			640966	12037940

(Signature)

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