

M.12069/03/11/2019-Hep (NVHCP)-Part(1) (4)  
Government of India  
Ministry of Health & Family Welfare  
(Department of Health & Family Welfare)  
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Nirman Bhavan, New Delhi  
Dated the 28<sup>th</sup> December, 2022

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 Govt. of India from their own funds and supplied to the U.Ts under National Viral Hepatitis Control Program (NVHCP) during the year 2019-20 & 2022-23.

Sir,

I am directed to convey the sanction of the President of India for distribution of the Supplies & Material to the UTs, worth **Rs. 1,45,11,320/-** (Rupees One Crore Forty Five Lakh Eleven Thousand Three Hundred and Twenty 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 2019-20 & 2022-23.

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. 1,45,11,320/-** for Supplies & Material supplied to the UTs. for **General Area** 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 2022-23 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		"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 1102 - Procurement of Supplies and Materials 110270 - Deduct Recoveries (New) 2210-06-001-11-02-70	
3602-Grants-in-aid to UT with legislature (Major Head)			
06101-Central Assistance/Share (Minor Head)			

81-Flexible Pool for Communicable Diseases		
8101-Gross Budgetary Support (GBS)		
810131-Grant-in-Aid – General		
<b>3602-06-101-81-01-31</b>	<b>1,45,11,320/-</b>	<b>1,45,11,320/-</b>

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 2019-20 & 2022-23 are as under:-

Sl No	U.Ts	Amount (Rs)
1	Delhi	4555290
2	Jammu & Kashmir	9956030
	<b>Total</b>	<b>1,45,11,320/-</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 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 Secretary (HFW) vide FTS/Dy. No.8055370 dated: 20 /12/2022.

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,

(Manoj Kumar Upadhyay)  
Under Secretary to the Govt. of India

Copy to:-

1. The Secretaries, Health Department/Director of Health Services of the U.Ts.
2. The Secretaries, Finance Deptt. of the U.Ts.
3. The Accountant General of the U.Ts.
4. Budget Section, NHM, MOH&FW ,

(मनोज कुमार उपाध्याय)  
(Manoj Kumar Upadhyay)  
अधर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
New Delhi

5. Integrated Finance Division (Fin.II Desk), MOH&FW,
6. NHM Fin. Divison, MOH&FW,
7. The Director General Audit Central Revenues, New Delhi.
8. Sanction Folder.

my 28/12/22  
(Manoj Kumar Upadhyay)  
Under Secretary to the Govt. of India

(मनोज कुमार उपाध्याय)  
(Manoj Kumar Upadhyay)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India

**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 2019-21 to 2022-23

Amount in Rupees)

Sl.No.	Name of the States	Particulars of Material Supplied Item	Quantity	Total Cost
1	Delhi	Daclatasvir 60 mg	47017	370135
		Sofosbuvir 400 mg	46998	968119
		Sofosbuvir 400 mg +Velpatasvir 100 mg	39382	3217036
		<b>Total</b>		<b>4555290</b>
2	Jammu & Kashmir	Daclatasvir 60 mg	61110	481083
		Sofosbuvir 400 mg	61518	1267231
		Sofosbuvir 400 mg +Velpatasvir 100 mg	100477	8207716
		<b>Total</b>		<b>9956030</b>
		<b>Grand Total</b>		<b>14511320</b>