

M.12069/03/11/2019-Hep (NVHCP)-Part(1) ( 6 )  
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 State Govts. 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 Union Territories, worth Rs **23,79,637/-** (Rupees Twenty Three Lakh Seventy Nine Thousand Six Hundred Thirty seven 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 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 **23,79,637/-** 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 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 2211-Family Welfare (Major Head)  00109-Reproductive and Child Health Programme (Minor Head) 16- Flexipool for RCH & Health System Strengthening, National Health Programme and		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	

Urban Health Mission			
160001-Salaries (New)		1102 - Procurement of Supplies and Materials 110270 - Deduct Recoveries (New)	
2211.00.109.16.00.01	Rs 23,79,637/-	2210-06-001-11-02-70	Rs 23,79,637/-

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

Sl. No.	U.Ts	Amount(Rs.)
1	Chandigarh	2347100
2	Dadra & Nagar Haveli & Daman Diu	32537
	<b>Total</b>	<b>23,79,637/-</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 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:20/12/2022.

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,

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

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 .

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

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.

*mf* 28/11/22  
(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  
राज्य सरकार / Govt. of India

**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 2019-21 to 2022-23

Amount in Rupees)

Sl.No.	Name of the States	Particulars of Material Supplied Item	Quantity	Total Cost
1	Chandigarh	Daclatasvir 60 mg	20156	157935
		Sofosbuvir 400 mg	18866	390056
		Sofosbuvir 400 mg +Velpatasvir 100 mg	17343	1413728
		HCV One +One	24619	385381
		<b>Total</b>		<b>2347100</b>
2	Dadra & Nagar Haveli & Daman Diu			
		Sofosbuvir 400 mg +Velpatasvir 100 mg	151	12328
		VII HBsAG Rapid	3313	20209
		<b>Total</b>		<b>32537</b>
		<b>Grand Total</b>		<b>2379637</b>