

M.12069/03/11/2019-Hep(NVHCP)-Part(1) (7)  
Government of India  
Ministry of Health & Family Welfare  
(Department of Health & Family Welfare)  
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Nirman Bhayan, 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 **21,10,243/-** (Rupees Twenty One Lakh Ten Thousand Two Hundred 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 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 **21,10,243/-** 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		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	

Health Programme and Urban Health Mission 160050-Other Charges (New)		1102 - Procurement of Supplies and Materials 110270 - Deduct Recoveries (New)	
	Rs		Rs
2211.00.109.16.00.50	21,10,243	2210-06-001-11-02-70	21,10,243

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	2081390
2	Dadra & Nagar Haveli & Daman Diu	28853
	<b>Total</b>	<b>2110243/-</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,

*hnd/20/12/22*  
(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..

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

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.

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

(मनोज कुमार उपाध्याय)  
(Manoj Kumar Upadhyay)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
भारत सरकार / Government 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	17874	140054
		Sofosbuvir 400 mg	16729	345897
		Sofosbuvir 400 mg +Velpatasvir 100 mg	15379	1253683
		HCV One +One	21831	341756
	Total			2081390
2	Dadra & Nagar			
	Haveli & Daman Diu	Sofosbuvir 400 mg +Velpatasvir 100 mg	134	10933
		VII HBsAG Rapid	2937	17920
	Total			28853
Grand Total				2110243