

M.12069/03/11/2019-Hep (NVHCP)-Part(1)  
Government of India  
Ministry of Health & Family Welfare  
(Department of Health & Family Welfare)  
\*\*\*\*

Nirman Bhawan, New Delhi  
Dated the, March, 2023

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 Government of India and supplied to the Union Territories 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.46,54,515/-** (Rupees Fourty Six Lakh Fifty Four Thousand Five Hundred and Fifteen only) procured by Government of India in connection with the intensification of NVHCP. These drugs were supplied to the Union Territories during the year 2019-20 & 2022-23

2. The cost of **Rs.46,54,515/-** for Supplies & Material 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 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  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 3602-06-101-81-		"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	

*Swarnendu Singh*  
(स्वर्णेंद्रु सिंघा)  
(Swarnendu Singha)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi  
28/3/23

01-31

Rs.46,54,515/-

Rs.46,54,515/-

3 Details of Supplies & Materials to various Union Territories during the year 2019-20 & 2022-23 are as under :-

Sl. No.	States	Amount(Rs.)
1	Delhi	3757375
2	Jammu & Kashmir	880170
3	Puducherry	16970
	<b>Total</b>	<b>46,54,515</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 Deputy Commissioner, NVHCP, Nirman Bhavan, New Delhi 110011

6. This sanction issues with the approval of Secretary (H&FW) vide FTS/Dy. No.8055370 dated:22/03/2023.

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,

*Swarnendu Singha* 28/3/23

(Swarnendu Singha)

(स्वर्णेंद्रु सिंघा)  
(Swarnendu Singha)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Tel: 23061521

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 (with 2 spare copies).
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.

*Swarnendu Singha* 28/3/23

(Swarnendu Singha)

Under Secretary to the Government of India

Tel: 23061521

(स्वर्णेंद्रु सिंघा)  
(Swarnendu Singha)  
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स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
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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 2019-20 & 2022-23

Amount in Rupees)				
Sl.No.	Name of the States	Particulars of Material Supplied		
		Item	Quantity	Total Cost
1	Delhi	Daclatasvir 30 mg	186	1457
		Daclatasvir 60 mg	41631	323923
		Sofosbuvir 400 mg	41631	872845
		Sofosbuvir 400 mg +Velpatasvir 100 mg	29141	2362801
		Ribavirin 200 mg	1528	7407
		Entecavir (Ent 0.5 mg )	12660	52587
		Entecavir (Ent 1 mg )	586	5700
		Tenofovir 300mg	19101	89327
				3716047
		Add:Supplied from other States/UTs		
		Entecavir (Ent 0.5 mg )	9950	41328
		<b>Total</b>		<b>3757375</b>
2	Jammu and kashmir	Daclatasvir 30 mg	85	663
		Daclatasvir 60 mg	21698	168827
		Sofosbuvir 400 mg	16951	355394
		Ribavirin 200 mg	885	4289
		Entecavir (Ent 0.5 mg )	7240	30074
		Entecavir (Ent 1 mg )	2552	24824
		Tenofovir 300mg	63316	296099
		<b>Total</b>		<b>880170</b>
3	Puducherry	Daclatasvir 30 mg	535	4182
		Entecavir (Ent 0.5 mg )	287	2729
		Entecavir (Ent 1 mg )	617	7781
		Tenofovir 300mg	486	2278
		<b>Total</b>		<b>16970</b>
		<b>Grand Total</b>		<b>4654515</b>