

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

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Nirman Bhavan, New Delhi  
Dated the, 27<sup>th</sup> December, 2019

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.T of Andaman & Nicobar under National Viral Hepatitis Control Program (NVHCP) during the year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for distribution of the Supplies & Material to the U.T of Andaman & Nicobar, worth **Rs.2,17,052/-** (Rupees Two Lakh Seventeen Thousand and Fifty Two only) procured by Govt. of India from their own funds in connection with the intensification of NVHCP and supplied to the UT. of Andaman & Nicobar during the year 2019-20.

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 Supplies & Material supplied to the U.T of Andaman & Nicobar 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 2019-20 under which debits and credits are to be effected are indicated as under:-

U.T (Without Legislature)	Amount Adjustable	Digital Code	Debit (PLAN)
		2210 06	<b>Medical &amp; Public Health (Major Head)</b> Public Health (Sub Major Head) <b>Prevention and Control of Disease</b>
		06101 46	<b>(Minor Head)</b> Flexible Pool for Communicable Diseases
		4614	Expenditure in UTs w/o legislature
	1,62,789/-	461401	<b>Salaries</b>
	54,263/-	461450	<b>Other Charges</b>
<b>TOTAL</b>	<b>Rs.2,17,052/-</b>		



(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

**Credit (NON-PLAN)-Deduct Recoveries**

Grant No. 42-Department of Health & FW.,

"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(New)**

2210-06-001-09-11-70

**Rs.2,17,052/**

3. Detail of U.T (Andaman & Nicobar) supplied the Supplies and Materials by the Government of India from their own funds in connection with NVHCP during the year 2019-20 are as under:-

Sl. No.	U.T	Amount(Rs.)
1.	Andaman & Nicobar	217052/-
	<b>Total</b>	<b>Rs.2,17,052/</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.8035794 dated:16/12/2019.

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

Yours faithfully,

(Shanti Negi)

Under Secretary to the Govt. of India

(SHANTI NEGI)

Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
Govt. of India  
New Delhi

Copy to:-

- 1.The Secretaries, Health Department/Director of U.T of Andaman & Nicobar.
- 2.The Secretaries, Finance Deptt. of the U.T of Andaman & Nicobar.
- 3.The Accountant General of the U.T of Andaman & Nicobar.
- 4.Budget Section, NHM, MOH&FW (with 2 spare copies).
- 5.Integrated Finance Division (Fin. III Desk), MOH&FW,
- 6.NHM Finance Division, MOH&FW,
- 7.The Director General Audit Central Revenues, New Delhi.
- 8.Sanction Folder.



(Shanti Negi)

Under Secretary to the Govt. of India

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(SHANTI NEGI)  
अवर सचिव  
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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  
Amount in Rupees)

Sl.N o.	Name of the Uts	Particulars of Material Supplied		Total Cost
		Item	Quantit y	
1	2	3	4	5
1	Andaman Nicobar	Sofosbuvir 400 mg	3360.00	103712.00
		Sofosbuvir 400 mg +Velpatasvir 100 mg	1260.00	113340.00
	Total			217052.00



(शान्ति नेगी)  
(SHANTI NEGI)

अवर सचिव  
Under Secretary

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Ministry of Health & F.W.  
New Delhi