

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

Nirman Bhavan, New Delhi
Dated the, 27th 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 UTs of Delhi and Puducherry 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 UTs of Delhi and Puducherry, worth **Rs.32,90,149/-** (Rupees Thirty Two Lakh Ninety Thousand and One Hundred Forty Nine only) procured by Govt. of India from their own funds in connection with the intensification of NVHCP and supplied to the UTs of Delhi and Puducherry. 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 UTs of Delhi and Puducherry. for **General Area Rs. Rs.32,90,149/-** 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:-

| Union Territory (With Legislature): | Amount Adjustable | Digital Code | Debit (PLAN) |
|-------------------------------------|--------------------|--|--|
| | 32,90,149/- | 3602 06101 0303 030331 06789 0103 010331 | Grants-in-aid to UT with legislature (Major Head) Central Assistance/Share (Minor Head) Flexible Pool for Communicable Diseases Grant-in-Aid – General Special Component Plan for Scheduled Castes (Minor Head) Flexible Pool for Communicable Diseases Grant-in-Aid – General |
| TOTAL | 32,90,149/- | | 3602-06-101-03-03-31 |



(शान्ति नेगी)
(SHANTI NEGI)

अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
सरकार भारत 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. 32,90,149/-

3. Details of Uts 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. | Uts | Amount(Rs.) |
|---------|--------------|--------------------|
| 1. | Delhi | |
| 2. | Puducherry | 26,41,004/- |
| | Total | 6,49,145/- |
| | | 32,90,149/- |

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, 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.8035794 dated:16/12/2019.

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

Encl: Statement No.1

Yours faithfully,



(Shanti Negi)

Under Secretary to the Govt.of India

(शान्ति नेगी)
(SHANTI NEGI)

अवर सचिव
Under Secretary
आरोग्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
सर्व मंत्रालय, Govt. of India
नई दिल्ली, New Delhi

Copy to:-

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1. The Secretaries, Health Department/Director of Health Services of the UTs of Delhi and Puducherry.
2. The Secretaries, Finance Deptt. of the UTs of Delhi and Puducherry.
3. The Accountant General of the UTs of Delhi and Puducherry.
4. Budget Section, NHM, MOH&FW (with 2 spare copies).
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.



(Shanti Negi)

Under Secretary to the Govt. of India

(शान्ति नेगी)

(SHANTI NEGI)

अवर सचिव

Under Secretary


साम्प्रदायिक स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W.
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 Uts in connection with NVHCP during the year 2019-20

| Amount in Rupees) | | | | |
|-------------------|-----------------|---------------------------------------|----------|------------|
| Sl.No. | Name of the Uts | Particulars of Material Supplied | | Total Cost |
| | | Item | Quantity | |
| 1 | 2 | 3 | 4 | 5 |
| 1 | Delhi | Daclatasvir 60 mg | 34964 | 297479 |
| | | Sofosbuvir 400 mg | 53508 | 1651601 |
| | | Sofosbuvir 400 mg +Velpatasvir 100 mg | 7692 | 691924 |
| | | | | 2641004 |
| | Total | | | |
| 2 | Puducherry | Daclatasvir 60 mg | 7291 | 62032 |
| | | Sofosbuvir 400 mg | 15927 | 491603 |
| | | Sofosbuvir 400 mg +Velpatasvir 100 mg | 1062 | 95510 |
| | | | | 649145 |
| | Total | | | 3290149 |
| | Total | | | |


(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