

No.4-33/2025-26/NCVBDC/Budget//QAS
Government of India
National Centre for Vector Borne Disease Control
Ministry of Health & Family Welfare
Department of Health

22 – Sham Nath Marg, Delhi-54
Dated the, 18.03.2026

To;

Sr. Accounts Officer (Compilation),
Principal Pay and Accounts Office,
Ministry of Health & Family Welfare
Red Cross Building, 4th Floor,
New Delhi – 110011

Subject: NCVBDC (i) Adjustment of Cost of Supplies & Material purchased by Govt. of India from their own funds and supplied to the State and U.T. Govts. For NVBDCP (RURAL) during the years 2024-25 and 2025-26 (the Period from 01.04.2024 to 31.08.2025).

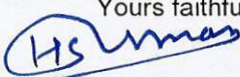
Sir,

1. I am directed to convey the sanction of the President of India for distribution of the Supplies & Material to various State and UT Governments, worth **Rs. 80,220/- (Rupees Eighty thousand Two hundred Twenty only)** procured by Govt. of India from their own funds in connection with the intensification of NCVBDC (RURAL) and supplied to the State and UT Govts. during the years 2024-25 and 2025-26 (the Period from 01.04.2024 to 31.08.2025).
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 Union Territory Govts. for Rs. **80,220/-** as shown in the Statement No. 1, is similarly to be treated as Grant-in-aid to them and is to be adjusted by the Principal Pay and Accounts Officer, Ministry of Health and F.W., for the year 2025-26 under Grant No. 46-Department of Health, Major Head '2211' Grants-in-aid to UT Govts. NCVBDC (RURAL) by per contra-credit under recovery of '2211' – Family Welfare (Major Head), 00 – Family Welfare (Sub-Major Head), 00001 – Direction and Administration (Minor Head), 12 – Flexible Pool for RCH & Health System Strengthening National Health Programme and Urban Health Mission, 1201– Procurement of Supplies and Materials, 120170 – Deduct Recovery under which necessary budget provision exists during the year 2025-26. Full details of the head of accounts under which debits and credits are to be effected are indicated in the Appendix.

Sl. No.	States/UTs	Item	Cost
1	D & N Haveli	Bivalent RDT kits and DEC Tab.	80220
Total			80220

3. 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.
4. 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 Director, NVBDCP, Delhi and this Department.
5. This sanction issued with the Concurrence of the Finance Division vide their FTS No. 8377328 dated 16.03.2026.

Yours faithfully,


(HEMANT KUMAR)
Sr. Accounts Officer, NCVBDC
National Center for Vector Borne Diseases Control
22 Sham Nath Marg, Delhi-110054

1. The Secretaries, Health Department/Director of Health Services of States and Union Territories Govts. concerned as shown in Column 2 of the enclosed statement No. 1. It is requested that acceptance of receipt of the Supplies & Material may please be conveyed to the Director, NCVBDC, 22-Sham Nath Marg, Delhi – 110054 under intimation this Ministry (The receipt of sanction may be acknowledged).
2. The Secretaries, Finance Deptt. of the States/UT Govts.
3. The Accountant General of the States/UT Govts.
4. The Director General of Health Services, New Delhi (with 2 spare copies).
5. The Bureau of Planning, D.G.H.S., Kartavya Bhawan-01, New Delhi.
6. The Under Secretary (VBD), MOH&FW., Kartavya Bhawan-01, New Delhi.
7. Budget Section, NRHM, MOH&FW (with 2 spare copies).
8. Finance Division (Fin.II Desk), Ministry of Health and FW.,
9. Sanction Register.
10. The Director General Audit Central Revenues, New Delhi.
11. The P & S Division, NCVBDC., 22-Sham Nath Marg, Delhi – 54.
- 12.
13. The P & C Division, NCVBDC., 22-Sham Nath Marg, Delhi – 54.
14. The Pay and Accounts Officer, NICD, Ministry of Health and F.W., 22-Sham Nath Marg, Delhi-110054. He may take further necessary action to effect the recoveries in cash from State and UT Govts. concerned as shown in column 6 of the enclosed Statement No. 1 in accordance with the instruction contained in the Principal Pay and Accounts Officer, Ministry of Health and F.W., Letter No. G.27917/7/75/CDN/Com/90 dated 28.05.1977; the recoveries when effected may please be deposited under the following head of account under intimation to the Director, NCVBDC, and Delhi.

HEAD OF ACCOUNT

DEDUCT RECOVERIES

GRANT NO. 46-DEPARTMENT OF HEALTH & FW.,

'2211'- FAMILY WELFARE (MAJOR HEAD)

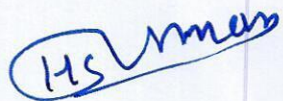
00 – FAMILY WELFARE (SUB- MAJOR HEAD),

00001 – DIRECTION AND ADMINISTRATION (MINOR HEAD),

12 – FLEXIBLE POOL FOR RCH & HEALTH SYSTEM STRENGTHENING NATIONAL HEALTH PROGRAMME AND URBAN HEALTH MISSION,

1201- PROCUREMENT OF SUPPLIES AND MATERIALS,

120170 – DEDUCT RECOVERY


Sr. Accounts Officer (HEMANT KUMAR)
Sr. Accounts Officer, NCVBDC
National Center for Vector Borne Diseases Control
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APPENDIX

Details of Head of Accounts under which adjustment referred to in para 2 & 3 are to be carried by the Principal Pay and Accounts Officer, Ministry of Health and Family Welfare, New Delhi.

States	Amount Adjustable	Digital Code	Debit (PLAN)
Union Territory		2211	Family Welfare (Major Head)
		00	Family Welfare (Sub Major Head)
		00.109	Reproductive and Child Health Programme
		16	Flexible Pool for RCH & Health System Strengthening National Health Programme and Urban Health Mission
	80220	16.00.49	Other Revenue Expenditure
TOTAL:	80220		

Grant No. 46-Department of Health & FW.,

"2211"- Family Welfare (Major Head)

00001 - Direction and Administration (Minor Head)


12 - Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission

1201 - Procurement of Supplies and Materials

120170 - Deduct Recovery

2211-00-001-12-01-70

Rs.80,220/-

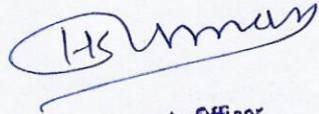

Sr. Accounts Officer
National Center for Vector Borne Diseases Control
22, Sham Nath Marg, Delhi-110054

STATEMENT NO.1**NVBDCP - RURAL (GENERAL AREA)**

Statement showing (I) the total cost of Supplies & Material adjusted in respect of State/UT Governements during the years 2024-25 and 2025-26 (the Period from 01.04.2024 to 31.08.2025) in respect of NVBDCP (RURAL).

(Amount in Rupees)

Sl.No.	Name of the States/UTs	Particulars of Material Supplied			Amount of 2% Incidental Charges recoverable in Cash
		Item	Quantity	Total Cost	
1	2	3	4	5	6
UT WITHOUT LEGISLATURE					
1	D & N Haheli	Bivalent RDT kits for Malaria	1077 Nos.	11298	0
		DEC Tablets	78987 Nos.	17501	0
TOTAL (STATES)				28799	0


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STATEMENT NO.1**NVBDCP - RURAL (TRIBAL AREA)**

Statement showing (I) the total cost of Supplies & Material adjusted in respect of State/UT Governments during the years 2024-25 and 2025-26 (the Period from 01.04.2024 to 31.08.2025) in respect of NVBDCP (RURAL).

(Amount in Rupees)

Sl.No.	Name of the States/UTs	Particulars of Material Supplied			Amount of 2% Incidental Charges recoverable in Cash
		Item	Quantity (in MT)	Total Cost	
1	2	3	4	5	6
UT WITHOUT LEGISLATURE					
1	D & N Haheli	Bivalent RDT kits for Malaria	1866 Nos.	19574	0
		DEC Tablets	136852 Nos.	30323	
TOTAL (STATES)				49897	0



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STATEMENT NO.1**NVBDCP - RURAL (SCHEDULE CASTE AREA)**

Statement showing (I) the total cost of Supplies & Material adjusted in respect of State/UT Governments during the years 2024-25 and 2025-26 (the Period from 01.04.2024 to 31.08.2025) in respect of NVBDCP (RURAL).

(Amount in Rupees)

Sl.No.	Name of the States/UTs	Particulars of Material Supplied			Amount of 2% Incidental Charges recoverable in Cash
		Item	Quantity (in MT)	Total Cost	
1	2	3	4	5	6
UT WITHOUT LEGISLATURE					
1	D & N Haheli	Bivalent RDT kits for Malaria	57 Nos.	598	0
		DEC Tablets	4180 Nos.	926	0
TOTAL (STATES)				1524	0



Sr. Accounts Officer
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