

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 NCVBDC (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. 8958/- (Rupees Eight thousand Nine hundred Fifty Eight 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 year 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 Scheduled Caste Areas Areas Rs. **8958/-** 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 '3602' 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	Delhi	Rapid Diagnostic Test kits	978
2	Jammu & Kashmir	Bivalent RDT kits	7980
Total			8958

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, NCVBDC, Delhi and this Department.

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

Copy alongwith the enclosures is forwarded under Registered cover to:

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).

It is further requested that Bank Draft for amount of 2% incidental charges recoverable from State/UTs Govts as shown in column 6 of the enclosed Statement No. 1 on cost of Supplies & Material may please be drawn in favour of the Pay and Accounts Officer, **NICD**, Ministry of Health & FW., 22-Sham Nath Marg, Delhi-110054 and sent to him directly under intimation to the Director, NCVBDC, Delhi.

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., Nirman Bhawan, New Delhi.
6. The Under Secretary (VBD), MOH&FW., Nirman Bhawan, 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. The P & C Division, NCVBDC., 22-Sham Nath Marg, Delhi – 54.
13. 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


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

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)
B. Union Territory (With Legislature):			
		3602	Grants-in-aid to UT with legislature (Major Head)
		06101	Central Assistance/Share (Minor Head)
		8101	Gross Budgetary Support (GBS)
		810131	Grant-in-Aid - General
		06789	Special Component Plan for Scheduled Castes (Minor Head)
		7101	Gross Budgetary Support (GBS)
	8958	710131	Grant-in-Aid - General
		06796	Tribal Area Sub Plan (Minor Head)
		6601	Gross Budgetary Support (GBS)
		660131	Grant-in-Aid - General
TOTAL: B:	8958		

Credit (NON-PLAN)-Deduct Recoveries

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. 8,958/-

H. Uman

H. Uman

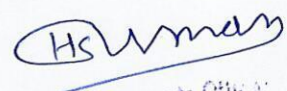
Sr. Accounts Officer
National Center for Vector Borne Diseases Control
22 Sham Nath Marg, Delhi-110055

STATEMENT NO.1**Special Component Plan for Scheduled Castes**

Statement showing the details of Supplies & Material purchased by the Government of India from their own funds and supplied to the State/UT Governments in connection with NCVBDC-Rural during the years 2024-25 and 2025-26 (the Period from 01.04.2024 to 31.08.2025).

(Amount in Rupees)

Sl.No.	Name of the States/UTs	Particulars of Material Supplied		Total Cost
		Item	Quantity	
1	2	3	4	5
UT LEGISLATURE				
1	Delhi	Rapid Diagnostic Test Kits for Kala Azar	25 Nos	978
2	Jammu & Kashmir	Bivalent RDT kits for Malaria	760 Nos.	7980
		Total		8958


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

