

No.4-12/2024-25/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, 21.10.2024.


To; ✓
The Principal Pay and Accounts Officer
Ministry of Health & Family Welfare
Department of Health
Nirman Bhawan
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 year 2023-24.

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. 1,21,894/- (Rupees One lakh Twenty One thousand Eight hundred Ninety Four only)** procured by Govt. of India from their own funds in connection with the intensification of NVBDCP (RURAL) and supplied to the State and UT Govts. during the year 2023-24.
 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. Under Grants-in-aid – **General for Rs. 1,21,894/-** 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 2024-25 under No. 46-Department of Health, Major Head '3602' Grants-in-aid to the UT Govts. NCVBDC (RURAL) by per contra-credit to recovery '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 Recoveries (New) under which necessary budget provision exists during the year 2024-25. 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 | RDK Kits | 803 |
| 2 | Jammu & Kashmir | DDT and RDT Kits | 121091 |
| Total | | | 121894 |
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.
 5. This sanction issued with the Concurrence of the Finance Division vide their FTS No. 8283595 dated 04.10.2024.

Yours faithfully,


(Sanjeev 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.
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, NHM, 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., Delhi – 54.
12. The P & C Division NCVBDC., Delhi – 54.
13. The Pay and Accounts Officer, NICD, Ministry of Health and F.W., 22-Sham Nath Marg, Delhi-110054.

HEAD OF ACCOUNT

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



(Sanjeev Kumar)

Sr. Accounts Officer, NCVBDC.

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)
		81	Flexible Pool for RCH & Health System Strengthening National Health Programme and Urban Health Mission (Sub-Head)
	121894	810131	Grant-in-Aid - General
TOTAL: B:	121894		

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. 121894-



Sr. Accounts Officer
National Center for Vector Borne Diseases
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STATEMENT NO.1**Grants-in-aid - General**

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 NVBDCP-Rural during the year 2023-24.

(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	RDK Kits	21 Nos	803
2	Jammu & Kashmir	RDT Kits	11533 Nos	121091
		Total		121894


Sr. Accounts Officer
National Control
Director Borne Diseases Control
22, ... Marg, Delhi-110054