

No.4-14/2020-21/NVBDCP/Budget/QAS
Government of India
Dte. Of National Vector Borne Disease Control Programme
Ministry of Health & Family Welfare
Department of Health

22 – Sham Nath Marg, Delhi-54
Dated the, 14.02.2025.

To;
The Principal Pay and Accounts Officer
Ministry of Health & Family Welfare
Department of Health
Nirman Bhawan
New Delhi – 110011

Subject: NVBDCP - Adjustment of Cost of Material and Equipment purchased by Govt. of India from their Externally Aided Component Funds and supplied to the State Govts. for **NCVBDC – RURAL (EAC)**.

Sir,

1. I am directed to convey the sanction of the President of India for distribution of the Material and Equipment to various State Governments, worth **Rs. 4,10,58,735/- (Rupees Four Crore Ten lakh Fifty Eight thousand Seven hundred Thirty Five only)** procured by Govt. of India from their Externally Aided Component Funds in connection with the intensification of **NCVBDC – RURAL (EAC)** and supplied to the State Govts. for 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 Material and Equipment supplied to the State Govt. for **General Areas Rs. 4,10,58,735/-** 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 2024-25 under Grant No. 46-Department of Health, Major Head '3601' Grants-in-aid to the State 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	Bihar	Utility Vehicles (Four Wheeler)	679430
2	Chhatisgarh	Utility Vehicles (Four Wheeler)	13664500
3	Jharkhand	Utility Vehicles (Four Wheeler)	10890800
4	Odissa	Utility Vehicles (Four Wheeler)	15139850
5	West Bengal	Utility Vehicles (Four Wheeler)	684155
Total			41058735

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.

Cont....2/-

5. This sanction issued with the Concurrence of the Finance Division vide their FTS/Dy. No. 8283595 dated 23.01.2025.

Yours faithfully,

(Sanjeev Kumar)
Sr. Accounts Officer, NCVBDC.

Copy alongwith the enclosures is forwarded under Registered cover to:

1. The Secretaries, Health Department/Director of Health Services of State Govts. concerned as shown in Column 2 of the enclosed statement No. 1. It is requested that acceptance of receipt of the Material and Equipment 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., 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**, Delhi – 54.
12. The P & C Division, **NCVBDC**, Delhi – 54.
13. The Pay and Accounts Officer, Ministry of Health and F.W., 22-Sham Nath Marg, Delhi-110054 for information.

Sr. Accounts Officer
(Sanjeev Kumar)
Sr. Accounts Officer, NCVBDC.
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)
A. States		46	Department of Health & FW
		3601	Grant-in-aid to State Govts. (Major Head)
		06	Centrally Sponsored Schemes (Sub-Major Head)
		06102	Externally Aided Projects - Grants for Centrally Sponsored Schemes
		36	Flexible Pool for RCH & Health System Strengthening National Health Programme and Urban Health Mission
	41058735	360031	Grant-in-Aid - General
Total	41058735		

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. 4,10,58,735/-

STATEMENT NO.1

Grants-in-aid - General (EAC)

Statement showing the details of Supplies & Material purchased by the Government of India from their own funds and supplied to the State Govts., in connection with NCVBDC-Rural (EAC).

(Amount in Rupees)

Sl.No.	Name of the States/UTs	Particulars of Material Supplied		
		Item	Quantity	Total Cost
1	2	3	4	5
States				
1	Bihar	Utility Vehicles (Four Wheeler)	1 No.	679430
2	Chhattisgarh	Utility Vehicles (Four Wheeler)	20 Nos.	13664500
3	Jharkhand	Utility Vehicles (Four Wheeler)	16 Nos.	10890800
4	Odissa	Utility Vehicles (Four Wheeler)	22 Nos.	15139850
5	West Bengal	Utility Vehicles (Four Wheeler)	1 No.	684155
TOTAL (STATES)				41058735