

**No.4-25/2019-20/NVBDCP/Accts/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, 03.09.2019.

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 **NVBDCP – RURAL (EAC)** for the year 2019-20, during the period 11.12.2018 to 11.02.2019.

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. 94,54,89,627/- (Rupees Ninety Four crore Fifty Four lakh Eighty Nine thousand Six hundred Twenty Seven Only)** procured by Govt. of India from their Externally Aided Component Funds in connection with the intensification of NVBDCP – RURAL (EAC) and supplied to the State Govts. for the year 2019-20, during the period 11.12.2018 to 11.02.2019.
  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. 94,54,89,627/-** 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 Grant No. 42- Department of Health & FW, Major Head '3601' Grants-in-aid to the North Eastern State Govts. NVBDCP (RURAL) by per contra-credit to recovery '2210' – Medical & Public Health (Major Head), 06 – Public Health (Sub-Major Head), 06001 – Direction and Administration (Minor Head), 09 – Flexible Pool for Communicable Diseases, 0909– Procurement of Supplies and Material - NVBDCP, 090970 – Deduct Recovery under which necessary budget provision exists during the year 2019-20. 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       | Madhya Pradesh | LLINs | 945489627 |
| Total   |                |       | 945489627 |
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.

Cont.....2/-

  
**SANJEEV MALHOTRA**  
Administrative Officer  
National Vector Borne Disease Control Programme  
Dte. G.H.S., Ministry of Health & Family Welfare  
22, Shamnath Marg, Delhi-110054

5. This sanction issued with the Concurrence of the Finance Division vide their Dy. No. 8010635 dated 02.09.2019.

Yours faithfully,

  
(SANJEEV MALHOTRA)  
Administrative Officer NVBDCP,  
National Vector Borne Disease Control Programme  
Dte. G.H.S., Ministry of Health & Family Welfare  
22, Sharnath Marg, Delhi-110054

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, NVBDCP, 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, NVBDCP, Delhi – 54.
12. The P & C Division, NVBDCP, Delhi – 54.
13. The Pay and Accounts Officer, Ministry of Health and F.W., 22-Sham Nath Marg, Delhi-110054 for information.

  
(SANJEEV MALHOTRA)  
Administrative Officer NVBDCP,  
National Vector Borne Disease Control Programme  
Dte. G.H.S., Ministry of Health & Family Welfare  
22, Sharnath 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		42	Department of Health & FW
		3601	Grant-in-aid to State Govts. (Major Head)
		06	Centrally Sponsored Schemes (Sub-Major Head)
		06102	Central Assistance/Share (Minor Head)
		401	Flexible Pool for Communicable Diseases (EAC)
	945489627	040131	Grant-in-Aid - General
		02789	Scheduled Caste Sub Plan (Minor Head)
		3524	Flexible Pool for Communicable Diseases (EAC)
		352431	Grant-in-Aid - General
		02796	Scheduled Tribe Sub Plan (Minor Head)
		3524	Flexible Pool for Communicable Diseases (EAC)
		352431	Grant-in-Aid - General
Total	945489627		

### ***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***

***0909 - Procurement of Supplies and Material - NVBDCP***

***090970 - Deduct Recovery***

***2210-06-001-09-09-70***

***Rs. 94,54,89,627/-***

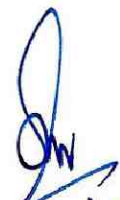
  
**SANJEEV MALHOTRA**  
Administrative Officer  
National Vector Borne Disease Control Programme  
Dte. G.H.S., Ministry of Health & Family Welfare  
22, Sharnath Marg, Delhi-110054

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

Statement showing (I) the total cost of Supplies & Material adjusted in respect of State/UT Governments during the year 2019-20 (during the Period from 11.12.2018 to 11.02.2019) in respect of NVBDCP (RURAL-EAC) (II). The total of 2% incidental charges recoverable in cash from State/UT Governments concerned by the Pay and Accounts Officer, NICD, 22-Sham Nath Marg, Delhi - 110054.

**(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
<b>States</b>					
1	Madhya Pradesh	LLINs	6374971 Nos.	945489627	0
<b>TOTAL (STATES)</b>				<b>945489627</b>	<b>0</b>

  
3/9/19  
**SANJEEV MALHOTRA**  
Administrative Officer  
National Vector Borne Disease Control Programme  
Dte. G.H.S., Ministry of Health & Family Welfare  
22, Shamnath Marg, Delhi-110054