## No.G.20011/01/2022-Stats(PRC)-Part(1)/Srinagar Government of India Ministry of Health & family Welfare Statistics Division

IRCS Building, 3rd Floor, New Delhi Dated the 28th September, 2022

To

The Pay & Accounts Officer Ministry of Health & Family Welfare Nirman Bhawan, New Delhi.

Sub: Release of 2<sup>nd</sup> Installment of Recurring Grant-in-Aid to **Population Research Centre**, **University of Kashmir**, **Srinagar** for staffing pattern and other items of expenditure for 2022-23– regarding.

Sir.

I am directed to convey the sanction of the President of India towards payment of Rs.47,21,097/(Rupees Forty Seven Lakh Twenty One Thousand Ninety Seven only) to **Population Research Centre**, **University of Kashmir**, **Srinagar** as their 2<sup>nd</sup> installment of recurring grants-in-aid for the year 2022-23
pertaining to the scheme / project. The staffing pattern and details of other items of expenditure as approved by the Ministry of Finance have already been laid down in this Ministry's letters issued from time to time.

2. The Pay & Accounts Officer is requested to transfer the amount to the Registrar (in the account in the name of Hony. Director, Population Research Centre), University of Kashmir, Srinagar for Rs.47,21,097/- (Rupees Forty Seven Lakh Twenty One Thousand Ninety Seven only) as 2<sup>nd</sup> installment through RTGS.

S.No.	Items	Amount (Rs.)
	Salary of the staff & other emoluments	8018987
2	CPF @ 10% of (BP + DA)	749388
3	Salary of Research Fellows	636000
4	Salary of Contractual Staff	1802736
5	Total (1 to 4)	11207111
6	Contingency of Research Fellows	20000
7	LTC (pages 233/c)	50000
8	Medical reimbursement	100000
9	Seminar Dissemination	0
10	TA/DA	170000
11	Data Processing etc.	200000
12	Books/Journals	40000
13	Total (5 to 12)	11787111
14	Provisional Unspent Balance as on 1.4.2021	2852651
15	Two months' salary (additional component of salary reserve) (S.No. 4 x 2/12 = (11207111)x2/12)	1867852
16	Total Demand for 2022-23 (13-14+15)	10802312
17	Demand for 1st quarter + 2 <sup>nd</sup> quarter (50% of total Demand) (S.No.16 x 4/4	5401156
18	Retirement Benefits (Ms. Shahida LDC)	2020519
19	1 <sup>st</sup> instalment released during 2022-23	2700578
20	2 <sup>nd</sup> instalment to be released during 2022-23 (17+18-19)	4721097

3. The grantee will ensure that this specific sanction of the Government of India shall be utilized specifically for the purpose it is sanctioned for incurring the expenditure on pay and allowance and other items of expenditure in respect of the staff members actually engaged with the approvation Modific Way which are duly covered by the approved revised guidelines of the Government of India regarding Director assistance, scale of pay etc. as amended from time to time.

nistry of Health & Family William भारत रकार / नइ दिल्ली /

- 4. The payment of the grant-in-aid will be made to the grantee on receipt of the under mentioned documents and after the requirement mentioned in this sanction letter have been fulfilled by the grantee.
- 5. The payment of grant-in-aid will be subject to the provisions under Rule 228 to 245 of GFR 2017 (as amended from time to time) on the following terms and conditions.
  - a. The grantee should give an undertaking in writing that the grantee agrees to be governed by the conditions of the grants as mentioned in this letter.
  - b. The grantee should furnish a certificate that the grantee in not involved in any proceedings relating to the accounts or conduct of any of its office bearers.
  - c. The grantee should furnish a certificate that the person signing the undertaking is duly authorized to operated upon and bind the funds of the organization.
  - d. The grantee should furnish a certificate that the grantee has not been sanctioned grant for this purpose by any other Ministry / Department of the Central Government during the period to which this grant relates.
  - e. The accounts of the grantee institution / organization shall be open for Inspection by the sanctioning authority and audit both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act, 1971 and internal audit by Chief Controller of Accounts Office of the Ministry, whenever the institution / organization is called upon to do so.
- 6. The expenditure involved will be debitable to Demand No. 46 Department of Health & family Welfare, Major Head no. 2211 FW, Minor head 00004, 04 Demographic and Communication Research 04.07 Population Research Centre 04.07.31 Grant-in-aid during the year 2022-23.
- 7. The expenditure details of the abovesaid head is as under:

S.No.	Expenditure before this bill	Expenditure including this bill
1.	Lakh Sixty Thousand Seven Hundred Seventy	Rs.10,98,81,873/- (Rs. Ten Crore Ninety Eight Lakh Eighty One Thousand Eight Hundred Seventy Three Only)

- 8. This issues with the concurrence of IFD vide Dy. No. C- 1135 dated 31st August, 2022.
- 9. The grantee institution is not a defaulter in submission of the utilization certificate and no utilization certificate is pending against the grant-in-aid released by this Division for this scheme. It is certified that the amount of grant-in-aid sanctioned above is within the provision made in the Budget for the year 2022-23.

10. The Agency has been registered under EAT Module.

Yours faithfully,

(प्युचार सुद्धम्) (kumar Sundaram) निहेशक / Director स्थ्य एर्स प्रसिद्धि केप्पीर्विविक्सि

nistry of Healf) मिस्तुराजां (Stats भारत सरकार / Govt. of India नई दिल्ली / New Delhi

Copy forwarded for information to:

1) The Director of Audit, Central Revenues, I. P. Estate, New Delhi.

2) The Account General, Kashmir University, Srinagar.

3) The Registrar, University of Kashmir, Srinagar- with a request to submit the undertaking/ certificate and prereceipt by speed post to enable this Department to release the sanctioned amount.

4) The Director, Population Research Centre, Kashmir University, Hazaratbal Srinagar.

5) Finance Desk-I/FWB Section/Cash(FW) / Sanction Folder.

(kumar Sundaram) निर्देशमान्त्रान्द्रमान्त्र्याक्षण (Stats) स्वास्थ्य एवं परिविज्ञान्द्रान्द्राज्ञात्र्यास्य Ministry of Health & Family Welfare भारत सरकार / Govt. of India नई दिल्ली / New Delhi

(स्प्रम्प सुंद्रपम्) (kumar Sundaram) निवेशक / Dimeter