

No.G.20011/22/2019-Stats(PRC)/Srinagar  
Government of India  
Ministry of Health & family Welfare  
Statistics Division

Nirman Bhawan, New Delhi  
Dated the 25<sup>th</sup> July, 2022

To

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

**Sub: Release of Non-Recurring Grant-in-Aid to Population Research Centre as additional TA/DA for PIP Monitoring of NHM for the year 2022-23- req.**

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 9,14,904/- (Rupees Nine Lakh Fourteen Thousand Nine Hundred Four Only) to the Population Research Centre, University of Kashmir, Srinagar as additional TA/DA instalment of **non-recurring grant-in-aid** for 2022-23 for the NHM PIP monitoring of districts allocated by the MoHFW for 2022-23. This amount is released for NHM PIP monitoring of districts @ of Rs.34,548/- (for other than NE/EAG/Hilly Areas) and Rs.50,331/- (for NE/EAG/Hilly Areas) per district / per team consisting of two officials.

2. The PRC may utilise this amount for TA/DA for visiting districts (list of allocated districts as attached at Annexure -A) subject to adjustment on the basis of the actual expenditure, as stipulated below:

**Table-I: Item-wise additional TA/DA for PIP Monitoring during 2022-23  
(per team of two persons)  
For other than NE/EAG/Hilly Areas Districts**

Sl.No.	Details	Amount in Rs.
a)	DA @ Rs.798/- per person per day for 6 Days (including travel time)	Rs.9,576/- per team per district
b)	Lodging for 4 days (@ Rs.1463/- per day per person)	Rs.11,704 per team per district
c)	Local Tour by Taxi for 4 days (@ Rs.1997/- per day per team)	Rs.7,988/- per team per district
d)	Distance travel fare for 2 persons (@Rs.1320/- per person per one way)	Rs.5,280/- per team per district
<b>Total per team per district</b>		<b>Rs.34,548/-*</b>

\*Cost includes one extra day for DH Ranking.

**For NE/EAG/Hilly Areas Districts**

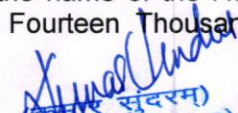
Sl.No.	Details	Amount in Rs.
a)	DA @ Rs.870/- per person per day for 8 Days (including travel time)	Rs.13,920/- per team per district
b)	Lodging for 6 days (@ Rs.1596/- per day per person)	Rs.19,152/- per team per district
c)	Local Tour by Taxi for 6 days (@ Rs.1997/- per day per team)	Rs.11,979/- per team per district
d)	Distance travel fare for 2 persons (@Rs.1320/- per person per one way)	Rs.5,280/- per team per district
<b>Total per team per district</b>		<b>Rs.50,331/-*</b>

\*Cost includes one extra day for DH Ranking.

Note:

- These limits are indicative. Overall Expenses should not increase to Rs.34548/50331.
- If Distance travel is more than 500 KMs, the team may opt for Air Travel, as per eligibility criteria [MoF O.M. dated 13th July, 2017].

3. The Pay & Accounts Officer is requested to transfer the amount in the name of the Registrar, University of Kashmir, Srinagar for of Rs. 9,14,904/- (Rupees Nine Lakh Fourteen Thousand Nine Hundred Four Only) as additional TA/DA as per RTGS.

  
(Kumar Sundaram)  
निदेशक / Director  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

4. The grantee will ensure that the expenditure should be incurred only for the purpose of additional TA/DA for the districts at Annexure –A for NHM PIP monitoring. They have to submit original bills for items of expenditure as mentioned in table-I above.

5. The payment is being released in advance but the grantee institution have to submit utilization certificate within this financial year for this specific purpose separately (not to include this fund with recurring grant or any other grant).

6. 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 operate 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 to 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.

7. The expenditure involved will be debatable 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.

8. The expenditure details of the abovesaid head is as under :

S.No.	Expenditure before this bill	Expenditure including this bill
1.	Rs.6,24,13,912/-(Rs. Six Crore Twenty Four Lakh Thirteen Thousand Nine Hundred Twelve Only)	Rs.6,33,28,816/-(Rs. Six Crore Thirty Three Lakh Twenty Eight Thousand Eight Hundred Sixteen Only)

9. This issues with the concurrence of IFD vide Dy. No. C – 718 dated 9<sup>th</sup> July, 2022.

10. 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.

11. The Agency has been registered on EAT Module.

Yours faithfully,

(Kumar Sundaram)  
Director (Stats)

निदेशक / Director  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
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Copy forwarded for information to:

1. The Registrar, University of Kashmir, Srinagar- with a request to submit the undertaking/ certificate and pre-receipt by speed post to enable this Department to release the sanctioned amount.
2. The Director, Population Research Centre, Kashmir University, Hazaratbal Srinagar.
3. Shri Bashir Ahmed, Sr. Research Officer, Kashmir University, Srinagar.
4. Finance Desk-I/FWB Section./Section Officer Cash (FW)/ Sanction folder.

(Kumar Sundaram)  
Director (Stats)

निदेशक / Director  
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