

No.Z-28015/07/2021-Stats(PRC)/8104467
Government of India
Ministry of Health and Family Welfare
Statistics Division (PRC)

Red Cross Building, 3rd Floor
New Delhi – 110001
Dated the 5th May, 2022.

To

The Director/Head of PRC
Population Research Centres

- i) PRC IEG , Delhi, ii) PRC GIPE Pune, iii) PRC Dharwad, iv) PRC ISEC Bangalore, v) PRC Lucknow, vi) PRC Guwahati, Vii) PRC CRRID, Viii) PRC Kerala, ix) PRC Patna, x) PRC Srinagar

Sub: Setting-up of Census Data Research Workstation in Selected Population Research Centres – reg.

Madam/Sir,

I am directed to refer this Ministry letter no. Z-28015/07/2021-Stats (PRC).8104467 dated 10th January, 2022 on the subject mentioned above and to inform that, the inline items at para 4 of the above mentioned letter have been revised due to technical/privacy reasons.

2. In this regard, the changed/revised items to be purchased for setting up the Census Workstations, are placed in the table below:

Earlier items proposed				Revised items		
	Items	Quantity	Cost (in Rs.)	Items	Quantity	Cost (in Rs.)
(i)	Terminal (Desktop computer)	3	2,20,764/-	Terminal (Desktop computer) (i7 11 th Gen Processor, 16 GB RAM, 1 TB SSD, Windows 10 pro)	3	2,90,000/-
				UPS 10 KVA	1	111764/-
				Printer (Color)	1	48,000/-
				Printer (Black and White)	1	22,000/-

		Total	2,20,764/-		Total	4,71,764/-
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(2) Software

(i)	Networking Operating System		50,000/-	Networking Operating System		0
(ii)	Block level Boundary Maps		2,30,000/-	Block level Boundary Maps		0
(iii)	Software: Statistical(R), GIS(Q-GIS) (General Public License)		0	Software: Statistical(R), GIS(Q-GIS) (General Public License)		0
(iv)	Antivirus (3 years)	3	10,000/-	Antivirus (3 years)	4	15,000/-
(v)	MS Office (3 years)	3	21,000/-	MS Office (3 years)	4	30,000/-
		Total	3,11,000/-		Total	45,000/-

(3) ICT Infrastructure for (B) Online mode

(i)	Cloud hosting for a year		1,80,000/-	Server (including Monitor, Keyboard and Mouse) (at least 8 Core Processor, at least 32 GB RAM, 2 TB SSD)	1	3,75,000/-
(ii)	DML		1,10,000/-			
(iii)	Web socket, CRUD, API		1,00,000/-			
		Total	3,90,000/-		Total	3,75,000/-

(4) Furniture

(i)	Chairs	3 nos.	30,000/-	Chairs	4 nos.	40,000/-
(ii)	Tables	3 nos.	40,000/-	Tables	4 nos.	60,000/-
		Total	70,000/-		Total	1,00,000/-

Grand Total : (1) + (2) + (3) + (4) = Rs.9,91,764/-

This is for information and necessary action.

Yours Sincerely,



(Anjali Rawat)
Deputy Director General (Stats)


KU2023-PPRC-701 Dated: 25/01/2023



UNIVERSITY OF KASHMIR, SRINAGAR

Bill of Contingent Charges for the month of January 2023

For the Department / Office / Section Population Research Centre

S. No.	Voucher / Bill No.	Description of charges together with a reference to No. & Date of authority for all special charges, if any	Amount	
			Rs.	P.
26258966	11-01-23	Payable to DASK POWER, 8 JB PLAZA, Residency Road Srinagar on a/c of Supply & installation of ELNOVA Online UPS of Rating 10.0 KVA with Battery Backup of 15 min.		
Credited to:- A/c no:- 0777020100000176				
Certified that Section 16(D) of J&K GST Act. 1962 & Section 57 of J&K VAT Act. 2005 has been adhered to for supply of goods billed for. Besides the supply order copy of the taxable items has/have been furnished to the commissioner Commercial Taxes J&K Government against proper receipt.				
Bill for Rs. <u>1,11,000/-</u>				
Verified & Attested  HOD/Director/Office I/C Population Research Centre Dept. of Economics University of Kashmir, Srinagar.				
Rupees (in words) <u>One lakh and Eleven thousand Only</u>				
Total			1,11,000/-	

Returned with the Seminars Dept. that stock entry department may be attested from coordinator. 1,11,000/-

Forwarded to Estate Section for central stock entry by S.O. Estate

Mrs. Kumaira

Mrs. Kumaira

- NOTE:
- All the vouchers should be numbered according to the order shown in the bill.
 - Charges under one Budget Head should not be entered in one bill.
 - Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each.
 - Vouchers on less than 6" - 4" paper shall not be entertained.
 - Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly, Failure to do so delays payments.

MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	PONSUS	Workstation	
2. Budget Allotment	9,91,761	=	1
3. Expenditure including this Bill	5,47,995	=	1
4. Balance Available	4,43,769	=	1

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the University be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt, Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specification.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that articles purchased and billed for have been entered at S. No. 01 Page No. 32 of the Stock Register 2022 with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C) Registrar/J/R./Dean/H.O.D/Officer I/C) to the purchase of articles billed for has been obtained vide note para No. 2 Dated 3/9/22 a copy whereof is enclosed and the order for such articles was placed with the firm under No. _____ Dated 12-01-23 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. 26258966 Dated 11-01-23.
6. Certificate that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certificate that on placing orders of the articles, all necessary formalities have been observed.
8. Certificate that the undersigned is satisfied with the genuineness of the claim.
9. Certificate that no such amount has been drawn so far.

Entered at Page No. 45
& serial no 4.

13/1/23
S.O. Accts

[Signature]
Signature of the Officer
(with Seal)

- B) 10. Certificate that tenders were called on the basis of requirement received from the concerned, lowest rates determined and orders for supply placed with the lowest tenderer and that good received are of approved specifications.

Signatures of Members of Purchase Committee

1. *[Signature]* 2. *[Signature]* 3. *[Signature]*
 (Mr. B.A. Bhat) (Mr. Syed Khushnood) (Mr. Javed Ak.)
 (Associate Professor) (Asst. Prof.) (Research Asst.)

Please quote the names and designation of authority within brackets

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____ Dated _____

Passed for Rs. 1,11,000/- (One Lac Eleven thousand only)

By Debit to: (a) Major Head PRC

(b) Other Head Grant-in-Aid

(a) Debited Head Setting up of census Data Research work situation for 2022-23

Narration _____

By Credit to: _____ Rs. 1,11,000/- and Pay Net Rs. 1,11,000/-

Acc. 10/02/23 Sr. Acct. 10/2/23 A.R. (Accts) *[Signature]* DR/CAO (Accts) *[Signature]* Registrar/CE

Received Rs. _____ only vide

cheque No. _____ Dated _____ on account

of _____ Signature _____

Dated _____

[Handwritten notes in red ink:]
 At [DR. Javed Ak.] the heading
 of [Accts] is
 [unclear] [unclear]
 [unclear] [unclear]



UNIVERSITY OF KASHMIR, SRINAGAR

Bill of Contingent Charges for the month of January 2023

For the Department / Office / Section Population Research Centre

S: No.	Voucher / Bill No.	Description of charges together with a reference to No. & Date of authority for all special charges, if any	Amount	
			Rs.	P.
	2603435 04-01-23	<p>Payable to Northcut Enterprises, Rangrooth, Budgam Km. On a/c of supply and installation of (03) hp Intel core i7 All in one Pc with 23 inch Display/windows 11 Professional for Census workstation.</p> <p>Credited to:-</p> <p>A/c No:- 0067020100001173</p> <p>Certified that Section 16(D) of J&K GST Act. 1962 & Section 57 of J&K VAT Act. 2005 has been adhered to for supply of goods billed for. Besides the supply order copy of the taxable items has/have been furnished to the commissioner Commercial Taxes J&K Government against proper receipt.</p> <p>Bill for Rs. <u>2,75,214</u> =</p> <p>Verified & Attested</p> <p><i>[Signature]</i> Coordinator HOD/Director/Office I/C Population Research Centre Dept. of Economics University of Kashmir, Srinagar.</p> <p>Rupees (in words) <u>Two Lakh Seventy five Thousand two hundred and fourteen only.</u></p>	2,75,214	03
Total			2,75,214	03

Returned with the Remarks that departmental signed copy may be coordinated from. 1/13

30 Estate

① Forwarded to Estate section for control stock entry

S.O. (Estate) 28/1/23

S.O. Acc. 28/1/23

Mrs Humaira 27/1/23

Mrs Humaira 31/1/23


- NOTE:
1. All the vouchers should be numbered according to the order shown in the bill.
 2. Charges under one Budget Head should not be entered in one bill.
 3. Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each.
 4. Vouchers on less than 6" - 4" paper shall not be entertained.
 5. Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly, Failure to do so delays payments.

MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	Consus	Workstation	
2. Budget Allotment	9,91,704	=	
3. Expenditure including this Bill	3,75,214	=	
4. Balance Available	6,16,550	=	

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the University be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt, Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specification.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that articles purchased and billed for have been entered at S. No. 01 Page No. 24 of the Stock Register 2022(I) with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C) Registrar/J/R./Dean/H.O.D/Officer I/C) to the purchase of articles billed for has been obtained vide note para No. 2 Dated 3/9/22 a copy whereof is enclosed and the order for such articles was placed with the firm under No. _____ Dated 04/01/23 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. 26581335 Dated 04/01/23.
6. Certificate that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certificate that on placing orders of the articles, all necessary formalities have been observed.
8. Certificate that the undersigned is satisfied with the genuineness of the claim.
9. Certificate that no such amount has been drawn so far.

Entered at Page no 2 & Serial no 2
S.O. Acct'd


 Signature of the Officer
 (with Seal)

- B) 10. Certificate that tenders were called on the basis of requirement received from the concerned, lowest rates determined and orders for supply placed with the lowest tenderer and that good received are of approved specifications.

Signatures of Members of Purchase Committee

1. Mr. Bashir Ah. Bhat (Mr. Syed Khayyash) 3. Mr. Javed Ak. Rehman
 Associate Professor Assistant Professor Registrar

*Please quote the names and designation of authority within brackets

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____ Dated _____

Passed for Rs. 2,75,214/- (Two Lacs Seventy five thousand two hundred and fourteen only)

By Debit to: (a) Major Head PRC

(b) Other Head Grant in Aid (MOHEW)

(a) Debited Head Census Data Research Work Station

Narration

Taxable Amount = 2,33,232/-
CGST (1%) = 2,332/-
SGST (1%) = 2,332/-
4,664/-

By Credit to: _____ Rs. 2,70,550/- and Pay Net Rs. 2,70,550/-

Acct. 22/02 Sr. Acct. 21/02 A.R. (Accts) DR/CAD. (Accts) Registrar/CE

Received Rs. _____ only vide

cheque No. _____ Dated _____ on account

of _____

Rs Two Lacs, Seventy five thousand two hundred and fourteen only

Signature _____

Dated _____



UNIVERSITY OF KASHMIR, SRINAGAR

Bill of Contingent Charges for the month of January 2023

For the Department / Office / Section Population Research Centre

S: No.	Voucher /Bill No.	Description of charges together with a reference to No. & Date of authority for all special charges, if any	Amount	
			Rs.	P.
(01)	26295299 12-01-23	Payable to M/s Steel Mast Chakrasa, Budgam, J&K on a/c of Supply of (1) Eazy Revolving chairs —	40,000	✓
(02)	26307362 12-01-23	(2) Unbranded Executive Table — (3) Unbranded Executive Computer Tables - for Census workstation.	30,000	✓
(03)	26295232 12-01-23		30,000	✓
<p>Credited to :- A/c NO:- 0545020400000007</p>				
<p>Certified that Section 16(D) of J&K GST Act. 1962 & Section 57 of J&K VAT Act. 2005 has been adhered to for supply of goods billed for. Besides the supply order copy of the taxable items has/have been furnished to the commissioner Commercial Taxes J&K Government against proper receipt.</p>				
<p>Bill for Rs. <u>1,00,000</u> ✓</p>				
<p>Verified & Attested</p> <p></p> <p>HOD/Director/Office I/C Population Research Centre Dept. of Economics University of Kashmir, Srinagar.</p>				
<p>Total</p>			1,00,000	✓
<p>Rupees (in words) <u>One lac Only</u> ✓</p>				

Mrs Humaira
20/1/23

- NOTE:
- All the vouchers should be numbered according to the order shown in the bill.
 - Charges under one Budget Head should not be entered in one bill.
 - Vouchers above Rs. 20/- should bear Revenue Stamp of Rupees two each.
 - Vouchers on less than 6" - 4" paper shall not be entertained.
 - Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly, failure to do so delays payments.

MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	Census	Workstation	
2. Budget Allotment	9,91,764	> /	
3. Expenditure including this Bill	1,00,000	> /	
4. Balance Available	8,91,764	> /	

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the University be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt, Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specification.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that articles purchased and billed for have been entered at S. No. 1,1,1 Page No. 21,22,23 of the Stock Register 2022 (I) with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C) Registrar/J/R./Dean/H.O.D/Officer I/C) to the purchase of articles billed for has been obtained vide note para No. 2 Dated 3/9/23 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 12/9/2023 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. 26295299/26367362/2629532 Dated 1/12/23.
6. Certificate that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certificate that on placing orders of the articles, all necessary formalities have been observed.
8. Certificate that the undersigned is satisfied with the genuineness of the claim.
9. Certificate that no such amount has been drawn so far.


 Signature of the Officer
 (with Seal)
 Coordinator
 Research Centre
 University of Kashmir, Srinagar.

- B) 10. Certificate that tenders were called on the basis of requirement received from the concerned, lowest rates determined and orders for supply placed with the lowest tenderer and that good received are of approved specifications.

Signatures of Members of Purchase Committee

1. (Mr. Bashir Ah. Bhat) 2. (Mr. Syed Khurshid) 3. (Mr. Javed Ah.)
 (Associate Prof) (Assistant Prof) (Research Asst)

Please quote the names and designation of authority within brackets

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____ Dated _____

Passed for Rs. 1,00,000/- (one lac only) Only)

By Debit to: (a) Major Head PRC

(b) Other Head Grant in Aid (MOHFW)

(a) Debited Head (Census Data Research) Work Station

Narration

By Credit to: _____ Rs. 1,00,000/- and Pay Net Rs. 1,00,000/-

Acct. 24/10/23 Sr. Acct. 24/10/23 A.R. (Accts) 24/10/23 DR/CAO. (Accts) 24/10/23 Registrar/CE 24/10/23

Received Rs. _____ only vide

cheque No. 94 Dated _____ on account

off. Serial no 3 24/10/23 24/10/23

Signature _____ Dated _____

KU2023 - PPRC - 700 Dated: 25/01/2023



UNIVERSITY OF KASHMIR SRINAGAR

BILL OF CONTINGENT CHARGES FOR THE MONTH OF January 2023
 FOR THE DEPARTMENT / OFFICE / SECTION Population Research Centre

S. No.	Voucher/ Bill No./Date	Description of charges together with a reference to No. & Date of authority for all special charges, if any.	Amount	
			Rs.	P.
		Payable to offcom PLUS, 2nd floor, chamber Chinar Building, MA Road, Srinagar on a/c of supply and Installation of		
	25826719	(i) Canon Multifunction Machines Mfm, onsite OEM warranty 1 year. (color)	42,886	
	25826534	(ii) Canon Multifunction Machines Mfm onsite OEM, warranty 1 year (Black & white)	18,895	
Credited to:- No: 0065020100000694 Certified that Section 16(D) of J&K GST Act, 1962 & Section 57 of J&K VAT Act, 2005 has been adhered to in to for supply of goods billed for. Besides the supply order copy of the taxable items has/have Government against proper receipt. Bill for Rs. <u>61,781</u>				
Verified & Attested [Signature] MOD/Director, Officer I/C Population Research Centre Dept. of Economics University of Kashmir, Srinagar.				
Total			61,781	
Rupees (in words) <u>Sixty One Thousand Seven Hundred and Eighty One Only.</u>				
NOTE: 1. All the Vouchers should be numbered according to the order shown in the bill. 2. Charges under one Budget Head should not be entered in one bill. 3. Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each. 4. Vouchers on less than 6" - 4" paper shall not be entertained. 5. Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly. Failure to do so delays payments.				

① Forwarded to Estate Section for central stock entry
 S.O Estate
 28/01

② Returned with the same entry from Mrs Humaira in first instance
 27/1/23

Mrs Humaira
 21/2/23

MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts			
2. Budget Allotment		9,91,764 = 1	Consus Work Station
3. Expenditure Including this Bill		4,36,995 = 1	
4. Balance Available		5,54,769 = 1	

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the university be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt, Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specifications.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that articles purchased and billed for have been entered at S.No. 1,1 Page No. 30,31 Of the Stock Register 2022 (I) with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C.) Register / J/R. / Dean / H.O.D / Officer I/C) to the purchase of articles billed for has been obtained vide note para No. 2 Dated 3/9/22 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 28/12/22 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. 25826/19-25828/22 Dated 28/12/22
6. Certified that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certified that on placing orders of the articles, all necessary formalities have been observed.
8. Certified that the undersigned is satisfied with the genuineness of the claim.
9. Certified that on such amount has been drawn so far.

Signature of the Officer
(with Seal)
[Signature]
 Registrar
 Postgraduate Research Centre
 Dept. of Economics
 University of Kashmir, Srinagar.

B) 10. Certified that tenders were called on the basis of requirement received from the concerned, lowest rates determined and orders for supply placed with the lowest tenderer and that goods received are of approved specifications.

Signature of Members of Purchase Committee

1. *[Signature]* (Mr. Bashir Ak. Bhat) Associate Professor
 2. *[Signature]* (Mr. Syed Khurshid Ali) Asst. Professor
 3. *[Signature]* (Mr. Farooq Ak. Reshad Bhat) Asst. Professor
- *Please quote the names and designation of authority within brackets

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____ Dated _____

Passed for Rs. 61781/- (Sixty one thousand seven hundred and eighty one only) PRC

By Debit to : (a) Major Head _____

(b) Other Head _____

(a) Debited Head Consus Work Station (Fund Received from MOHFW)

Narration _____

By Credit to: _____ and Pay Net Rs. 61781/-

Acct. *[Signature]* Sr. Acct. *[Signature]* A.R. (Accts) *[Signature]* DR (CAO) (Accts) *[Signature]* Registrar/CE *[Signature]*

Received Rs. _____ Dated _____ only vide _____ on account _____

cheque No. _____ Signature _____

of _____ Dated _____