

No.G.20011/20/2015-Stats(PRC)/Srinagar  
Government of India  
Ministry of Health & family Welfare  
Statistics Division

Nirman Bhawan, New Delhi  
Dated the 7<sup>th</sup> May, 2015

To  
The Pay & Accounts Officer  
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 NRHM for the year 2015-16- regarding.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.1,14,000/- (Rupees One Lakh Fourteen Thousand Only) to Population Research Centre, University of Kashmir, Srinagar as additional TA/DA installment of **non-recurring grant-in-aid** for 2015-16 for the aforesaid PIP monitoring of NRHM for allocated district. This amount is allocated for PIP monitoring of NRHM of districts @ of Rs.19,000 per district / per team consisting of two officials.

2. PRC may utilise this amount for visiting districts (list of allocated districts as attached at Annexure - A) as per their actual requirement among the districts subject to adjustment on the basis of the actual admissible expenditure (as stipulated at Annexure B) incurred by them for TA/DA.

Annexure-B

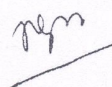
**Item-wise additional TA/DA for PIP Monitoring during 2015-16  
(per team of two persons)**

a)	*DA @ Rs.600 per person for 5 Days (including during to and fro travel)	Rs.6000 per team
b)	*Lodging for 3 days (@ Rs.1000/- per day per person)	Rs.6000 per team
c)	**Local Tour by Taxi for 3 days (@ Rs.1000/- per day per team)	Rs.3000 per team
d)	* Distance travel fare for 2 persons (to and fro by train etc. @ Rs.1000/- per person per one way trip)	Rs.4000 per team
	Total per district per team	Rs.19000/-

\* **Note : Distance travel fare should be restricted to the entitlement of the official or second class AC Sleeper fare by train/equivalent, whichever is less.** The official has to submit railway/bus tickets etc. while claiming his/her distance travel fare for reimbursement. If the said fare for the team of two persons exceeds Rs.4000/-, the excess amount may be adjusted within the budget of the total Rs.19,000/- to the extent feasible. The above item-wise expenditure of the other three items should be restricted to the respective ceiling and only actual should be claimed by the officials undertaking the PIP field visits by submitting supporting documents so as to restrict the total expenditure per district to Rs.19,000/-. In case, the total expenditure exceeds Rs.19,000/- per team per district on account of distance travel, the PRC may claim the reimbursement of the excess amount as supplementary grant from MoHFW.

\*\* Item-wise flexibility to the extent of Rs.1,500/- for local taxi fare per team per day may be allowed subject to the condition that the total expenditure per district per team doesn't exceed Rs.19,000/- per district and actual bills are produced and **public transport is utilized, wherever feasible.** In this case also, if the total expenditure exceeds Rs.19,000/- per team per district on account of distance travel the PRC may claim the reimbursement of the excess amount as supplementary grant from MoHFW.

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3. The Pay & Accounts Officer is requested to transfer the amount in the name of The Registrar, University of Kashmir, Srinagar for of Rs.1,14,000/- (Rupees One Lakh Fourteen Thousand Only) as additional TA/DA as per RTGS.
4. The grantee will ensure that the expenditure should be incurred only for the purpose of additional TA/DA for the abovesaid districts for PIP monitoring of NRHM. They have to submit original bills for each items of expenditure.
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 206 to 215 of GFR 2005 (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. 48 – 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 2015-16 (Plan).
8. This issues with the concurrence of IFD vide Dy. No. C – 125 dated 29<sup>th</sup> April, 2015.
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 2015-16.

Yours faithfully,



(Navanita Gogai)  
Director(Stats)

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.



(Navanita Gogai)  
Director(Stats)