

No.G 20011/1/2016-Stats(PRC)/Srinagar
Government of India
Ministry of Health & family Welfare
Statistics Division

Nirman Bhawan, New Delhi
Dated the 13th May, 2016

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 2016-17- regarding.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.2,53,200/- (Rupees Two Lakh Fifty Three Thousand ~~Two Hundred Only~~), to the Population Research Centre, University of Kashmir, Srinagar as additional TA/DA instalment of **non-recurring grant-in-aid** for 2016-17 for the NHM PIP monitoring of districts allocated by the MoHFW for 2016-17. This amount is released for NHM PIP monitoring of districts @ of Rs.21,100/- 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 2016-17
(per team of two persons)

| Sl.No. | Details | Amount in Rs. |
|------------------------------------|--|-------------------------------|
| a) | DA @ Rs.600 per person for <u>5 Days</u> (including during to and fro travel) | Rs.6000 per team per district |
| b) | Lodging for 3 days (@ Rs.1100/- per day per person) | Rs.6600 per team per district |
| c) | Local Tour by Taxi for 3 days (@ Rs.1500/- per day per team) | Rs.4500 per team per district |
| 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 per district |
| Total per team per district | | Rs.21100/- |

Note:

- (i) For the components (a), (b) & (c), the team may spend upto the respective ceiling mentioned against them. The item-wise expenditure of the components (a), (b) & (c) should be restricted to the respective ceiling and only actual should be claimed by the officials by production of supporting documents.
- (ii) As regards component (d), the distance travel fare should be restricted to the entitlement of the official or second class AC Sleeper fare by train/equivalent whichever is less. They may also be allowed to avail shared taxi with the restriction on expenditure upto their entitlement or second AC fare by train, whichever is less. The official has to submit railway/bus tickets/sharing taxi bill etc. while claiming his/her distance travel fare for reimbursement.
- (iii) In case, the total expenditure exceeds the ceiling per team per district on account of distance travel, i.e. component (d), the PRC may be allowed to claim the excess amount as supplementary grant of MoHFW on submission of account.

3. The Pay & Accounts Officer is requested to transfer the amount in the name of the Registrar, University of Kashmir, Srinagar for of Rs.2,53,200/- (Rupees Two Lakh Fifty Three Thousand Two Hundred Only) as additional TA/DA as per RTGS.

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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 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 the schedule.
 - b. The grantee should furnish a certificate that the grantee is 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. 42 – 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 2016-17 (Plan).
8. This issues with the concurrence of IFD vide Dy. No. C – 262 dated 6th May, 2016.
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 2016-17.

Yours faithfully,



(Navanita Gogoi)
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, Kashmir University, Srinagar. Action folder.



(Navanita Gogoi)
Director(Stats)