

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

Nirman Bhawan, New Delhi
Dated the 30th August, 2019

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 NRHM for the year 2019-20- regarding.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.4,64,200/- (Rupees Four Lakh Sixty Four 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 2019-20 for the NHM PIP monitoring of districts allocated by the MoHFW for 2019-20. This amount is released for NHM PIP monitoring of districts @ of Rs.23,210/- 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 2019-20
(per team of two persons)**

Sl.No.	Details	Amount in Rs.
a)	DA @ Rs.660 per person per day for 5 Days (including travel time)	Rs.6600 per team per district
b)	Lodging for 3 days (@ Rs.1210/- per day per person)	Rs.7260 per team per district
c)	Local Tour by Taxi for 3 days (@ Rs.1650/- per day per team)	Rs.4950 per team per district
d)	Distance travel fare for 2 persons (@Rs.1100/- per person per one way)	Rs.4400 per team per district
Total per team per district		Rs.23,210/-

Note:

- If Distance travel is more than 500 KMs, the team may opt for Air Travel, as per eligibility criteria [Ministry of Finance O.M. No. 19030/1/2017-E-IV dated 13th July dated 2017].
- For the components (a) and (b), the expenditure needs to be done strictly as per their mentioned ceiling. For any additional expenditure during exigency, Ministry's approval may be sought.
- For Hilly areas/EAG States/NE States No. of days for Study/PIP/ Data Collection etc would be 7 days and an increase of 10% of the component (a), (b) and (c) will be considered.
- At places where no specific rates have been prescribed either by the Directorate of Transport of the concerned State or of the neighboring States the Ministry of Finance O.M. No. 19030/1/2017-E-IV dated 13th July dated 2017 will be considered.
- In case the total expenditure exceeds Rs.23,210/-per team per district on account of distance travel i.e component (d) in the above table, the PRC may claim the reimbursement of the excess amount from MoHFW, on submission of detailed travel expenses of all the districts allocated to them. The official has to submit railway/bus tickets/Air Travel/sharing taxi bill etc. while claiming his/her distance travel fare for reimbursement as per rule.

3. The Pay & Accounts Officer is requested to transfer the amount in the name of the Registrar, University of Kashmir, Srinagar for of Rs.4,64,200/- (Rupees Four Lakh Sixty Four Thousand Two Hundred 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 districts at Annexure -A for NHM PIP monitoring. They have to submit original bills for items of expenditure as mentioned in table-I above.

(संजय रावत)
(ANJALI RAWAT)
Regional Director
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W.
Nirman Bhawan, Delhi

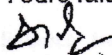
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5. The payment is being released in advance but the grantee institution have to submit utilization certificate within this financial year for this specific purpose separately (not to include this fund with recurring grant or any other grant).
6. The 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. 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 2019-20.
8. The expenditure details of the abovesaid head is as under :

S.No.	Expenditure before this bill -	Expenditure including this bill
1.	Rs.8,31,13,080/-(Rs. Eight Crore Thirty One Lakh Thirteen Thousand Eighty Only)	Rs.8,35,77,280/-(Rs. Eight Crore Thirty Five Lakh Seventy Seven Thousand Two Hundred Eighty Only)


9. This issues with the concurrence of IFD vide Dy. No. C – 1887 dated 30th August, 2019.
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 2019-20.
11. The Agency has been registered on EAT Module.

Yours faithfully,


 (अंजलि रावत)
 Director (Stats)
 Ministry of Health & F.W.
 Govt. of India
 New Delhi

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, Hazratbal Srinagar.
- 3) Shri Bashir Ahmed, Sr. Research Officer, Kashmir University, Srinagar.
- 4) Finance Desk-I/FWB Section./Section Officer Cash (FW)/ Sanction folder.


 (Anjali Rawat)
 Director (Stats)
 Ministry of Health & F.W.
 Govt. of India
 New Delhi