

No.G.20011/35/2021-Stats (PRC)

Government of India
Ministry of Health & Family Welfare
Statistics Division

3rd Floor, I.R.C.S Building,
New Delhi - 110001
Dated the 1st June, 2022.

To

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

Sub: **Revalidation of non-recurring Grant-in-Aid to Population Research Centre Kerala, Dharwad, Srinagar and Guwahati for procurement of Population Clock for 2022-23 – regarding.**

Sir,

In continuation to the Ministry's letters mentioned in table below, I am directed to convey the revalidation sanction of the Competent Authority to incur total expenditure of Rs. 13,68,0000/- (Rupees Three Lakh Forty Two Thousand only) @ of Rs.3,42,000/- (Rupees Three Lakh Forty Two Thousand Only) to each PRC (Kerala, Dharwad, Srinagar and Guwahati) of non-recurring grant-in-aid pertaining to the scheme / project for procurement of Population Clock for 2022-23 :

S.No.	Sanction letter No.	Name of PRC	Dated	Amount (Rs.)
1.	G.20011/35/2021-Stats(PRC)/Kerala	Kerala	03.12.2021	3,42,000/-
2.	G.20011/35/2021-Stats(PRC)/Dharwad	Dharwad	28.03.2022	3,42,000/-
3.	G.20011/35/2021-Stats(PRC)/Srinagar	Srinagar	28.03.2022	3,42,000/-
4.	G.20011/03/2020-Stats(PRC)	Guwahati	31.03.2022	3,42,000/-
Total (Rs.)				13,68,000/-

2. The grantee will ensure that the Population Clock should be procured through GeM only, if item not available on GeM then "NOC/Non Availability Certificate" should be taken from GeM prior to purchase the items and procurement may be made following GFR, 2017 and Manual for Procurement of Goods, 2017, during the current financial year for which grant is being given. The list of items purchased is entered in stock register and to whom the item has been issued. The unspent balance, if any at the end of year should be returned favouring "The Pay and Accounts Officer (Sectt), Ministry of Health and Family Welfare, New Delhi" to the Statistics Division (PRC).

3. This issues with the concurrence of IFD vide Dy. No. 249 dated 23rd May, 2022.

Yours sincerely,



(Anjali Rawat)
Deputy Director General (Stats)

Copy forwarded for information to:

1. The Account General, Tamil Nadu, Chennai.
2. The Registrar, University of Kerala, Trivendrum – 695 581.
3. The Hony. Director, Population Research Centre, Deptt. of Demographic and Population Studies, University of Kerala, Trivendrum- 695 581.
4. The Director, Institute of Economic Research, Vidhyagiri, Dharwad – 580 004.
5. The Registrar, University of Kashmir, Srinagar.
6. The Director, Population Research Centre, Kashmir University, Hazaratbal Srinagar.
7. The Registrar, Guwahati University, Guwahati.
8. The Honorary Director, Population Research center, department of Statistics, Gopinath Bardoloi Nagar Guwahati University, Guwahati – 780 014.
9. Finance Desk-II/ FWB Section./Cash Section (FW)/Sanction Folder.




(Anjali Rawat)
Deputy Director General (Stats)



UNIVERSITY OF KASHMIR, SRINAGAR

Bill of Contingent Charges for the month of March 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.
		Payable to Aiyaz Ahmad Kalla for the book -		
	24/03/2023	Construction of mounding structure for Digital display screen near Rumi Gate at Main Campus	70,238	
				
<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>70,238/-</u></p> <p>Verified & Attested</p> <p><i>[Signature]</i> HOD/Coordinator Population Research Centre University of Kashmir, Srinagar.</p>				
Total			70,238	

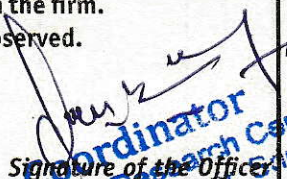
Rupees (in words)

Seventy Thousand Two

MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	Population Clock		
2. Budget Allotment	3,42,000/-		
3. Expenditure including this Bill	70,238/-		
4. Balance Available	2,71,762/-		

- 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. _____ Page No. _____ of the Stock Register 20 _____ 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. _____ Dated _____ a copy whereof is enclosed and the order for such articles was placed with the firm under No. _____ Dated _____ under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. _____ Dated _____.
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
 Population 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 order for supply placed with the lowest tenderer and that goods received are of approved specifications.

Signatures of Members of Purchase Committee

1. _____ 2. _____ 3. _____
 () () ()

*Please quote the names and designation of authority within brackets

FOR USE IN THE ACCOUNTS BRANCH

C.V. No. _____ Dated _____
 Passed for Rs. = 70238/- // Seventy // Thousand // Two // hundred // Thirty // eight // only // (Only)

By Debit to: (a) Major Head Population Clock
 (b) Other Head _____
 (a) Debited Head Population Clock

Narration

Deductions :- 1.T = 1405/-
 Less = 702/-
 Deposit = 7024/-

Rs. = 61107/-
 = 63214/-

By Credit to: _____ Rs. _____ and Pay Net Rs. 56873/-

Acct. 283 Sr. Acct. A.R. (Accts) DR/CAD (Accts) Registrar/CE