

F.NO.PAO/SPORTS/GIA/2013-14/198

GOVERNMENT OF INDIA

Pay & Accounts Office, M/o Youth Affairs & Sports

D Wing Ground Floor, Shastri Bhawan, New Delhi

Telephone No: 011-23384695 Fax No: 011-23074046

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	728
Advice No:	10
Advice Date:	17/07/2013

Sir,

Please debit our account with Rs.90,00,000/- (Ninety Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: July,2013

The Amount to be Settled: July,2013

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MANIPUR	119	1236-NATIONAL SERVICE SCHEME (NSS)	45,00,000	J.12011/3/2012-NSS(pt) dated 02/07/2013
2	TRIPURA	120	1236-NATIONAL SERVICE SCHEME (NSS)	45,00,000	J.12011/3/2012-NSS(pt) dated 02/07/2013
GRAND TOTAL:				90,00,000	

Signature of the authorized official

(A.K.Malhotra)

ASST. CONTROLLER OF ACCOUNTS

F.No.J.12011/3/2012-NSS (pt)
Government of India
Ministry of Youth Affairs & Sports
Department of Youth Affairs
NSS SECTION

Shastri Bhawan, New Delhi.
Dated the 2nd July, 2013.

To

The Pay & Accounts Officer,
Ministry of Youth Affairs & Sports,
Shastri Bhawan, New Delhi-110001.

Sub: **Grants for holding North East NSS Festival by Government of Tripura and Manipur - Sanction thereof - Regarding.**

Sir,

I am directed to convey the sanction of the President of India for incurring an expenditure of Rs.45,00,000/- (Rupees forty five lakhs only) each for holding North East NSS Festivals for 5 days duration (tentatively during October/ November, 2013) with 300 participants in each festival by Government of Tripura and Government of Manipur as per the details given below:

Sl.No.	Particulars	Amount (Rs.)
01.	Hiring of Auditorium	1,00,000
02.	Hiring of lawn, construction of Pandal, seating, lighting, sound for outdoor Auditorium	5,00,000
03.	Boarding & lodging @ Rs.500/- per head per day for 300 participants for 5 days	7,50,000
04.	TA @ Rs.2500/- per head (subject to actual) (by sleeper class or by cheaper mode by shortest route) for 300 participants	7,50,000
05.	Buses for local transportation	2,00,000
06.	Resource Persons (travel, boarding & lodging and local transportation)	2,00,000
07.	VVIP, Celebrities (reception, travel, boarding & lodging and local transportation)	3,50,000
08.	Professional Charges for Artists and Accompanists	3,00,000
09.	Mementoes, Souvenir and Certificates	3,00,000
10.	Track suits, shoes and kit bags @ Rs.1500/- per head for 300 participants	4,50,000
11.	Documentation (Videography/Photography)	2,00,000
12.	Organization Expenditure/Contingencies	4,00,000
	Total	45,00,000

2. It has been decided to bear the entire expenditure by Government of India, Ministry of Youth Affairs & Sports by way of Grant-in-aid and release the sanctioned amount in advance. Accordingly, I am directed to convey the approval of the President of India for allocating Rs.90,00,000/- (Rupees ninety lakh only) to

1. Government of Tripura - Rs.45,00,000/-
2. Government of Manipur - Rs.45,00,000/-

under Demand No.106, Major Head "3601" - Grants in aid to State Governments - 03, Grants for Central Plan Scheme (Sub Major Head) - 156 - Sports and Youth Services - Youth Welfare Programme for Students - 01 - National Service Scheme (Sub Head) - 01.00.31 - Grants-in-Aid - Youth Affairs &

Re-9

Sports for the year 2013-14 (Plan) after re-appropriation of corresponding amount from Major Head – 2552, North Eastern Areas and Sikkim – 00.272 minor head – Youth Welfare Programme for Students 06 – National Service Scheme 06.00.31 Grant-in-aid (Plan) Demand No.106 – Youth Affairs & Sports for the year 2013-14 (Plan).

3. The allocation of funds is subject to the following conditions:-
- a. The allocation of funds is subject to the conditions laid down in General Financial Rules as amended from time to time.
 - b. The amount of allocation should be utilized only for the purpose for which it is sanctioned. The Government of Tripura and Government of Manipur shall submit the Expenditure Statement, Utilization Certificate (in GFR 19-A) and Completion Certificate to this Ministry and unspent balance, if any, shall be refunded immediately after conducting the programme.
 - c. The accounts of the project shall be maintained properly and separately and submitted within one month of the completion of the project. The accounts shall always be kept open to check by an officer deputed by the Government of India. They shall also be kept open to test check by the Comptroller & Auditor General of India at his discretion.
 - d. The decision of the Secretary to the Government of India in the Ministry of Youth Affairs & Sports on the question as to whether there has been breach or violation of any of the terms and conditions mentioned in the sanction letter shall be final and binding to the grantee.
4. The pattern of expenditure has the prior approval of the Ministry of Finance and the Grants are being released in conformity with the rules and the Principles of the scheme as approved by the Ministry.
5. This sanction has been issued in exercise of the delegated powers and in consultation with the Finance Unit vide their Dairy No.376/2013-14/FU dated 27.6.2012.
6. On receipt of the Sanction Order, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (RBI) (Central Accounts Section), Nagpur, for affording credits to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General & Finance Department of the State Government concerned along with a copy to the undersigned.

Yours faithfully,



(R.K. Singh)

Under Secretary to the Govt. of India
Ph.No.011-23381003

Copy to:

1. The Secretary, Deptt. of Education to the State Govt. concerned.
2. Accountant General concerned.
3. Finance Secretary of the State Government concerned.
4. Director-in-charge of NSS of the State concerned.
5. State Liaison Officer, NSS of the State concerned. They are requested to ensure the timely utilization of the funds and settlement of accounts.
6. Director of Audit, Central Revenues (Spl.Cell), New Delhi.
7. Finance Unit.
8. The DPA, PA Cell, New Delhi.
9. The Head, NSS Regional Centre, Guwahati.
10. Guard file.



(R.K. Singh)

Under Secretary to the Govt. of India