

Sanction Details


Controller: 044-YOUTH AFFAIRS & SPORTS
Sanction Status: Approved
Sanction Number: J-12011/3/2013-NSS
Sanction Date: 20/06/2013
Sanction Type: Transfer (Advice)
Sanction Amount: 46681719
IFD Number: 314/2013-14/FU
IFD Date: 18/06/2013
Plan Scheme: 1236-NATIONAL SERVICE SCHEME (NSS)
PAO: 010648-PAO(Youth Affairs & Sports), New Delhi
DDO: 210661-SECTION OFFICER, DDO(GRANT), DEPTT. OF YOUTH AFFAIRS & SPORTS,
Remarks:
Created By: nssiii
Created On: 21/06/2013 05:18:03 PM
Modified By: nssiii
Modified On: 21/06/2013 05:20:23 PM

Account Details:

Grant: 106-Ministry of Youth Affairs and Sports
Function Head: 3601031560100-NATIONAL SERVICE SCHEME
Object Head: 31-GRANTS-IN-AID
Category: 9-PLAN VOTED-EXPENDITURE

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Amount |
|-------|-------------------------|-------|----------|-------------------|---------|----------|
| 1 | ARUNACHAL PRADESH GOVT. | Govt. | | ARUNACHAL PRADESH | INDIA | 3206250 |
| 2 | ASSAM GOVT. | Govt. | | ASSAM | INDIA | 11521980 |
| 3 | MANIPUR GOVT. | Govt. | | MANIPUR | INDIA | 5121023 |
| 4 | MEGHALAYA GOVT. | Govt. | | MEGHALAYA | INDIA | 9180776 |
| 5 | MIZORAM GOVT. | Govt. | | MIZORAM | INDIA | 7406438 |
| 6 | NAGALAND GOVT. | Govt. | | NAGALAND | INDIA | 2261689 |
| 7 | TRIPURA GOVT. | Govt. | | TRIPURA | INDIA | 7983563 |


 अन्नार्णु जासंकर
 ANNAB JAI SANKAR
 अनुयायि अधिकारी
 Section Officer
 युवा कार्यक्रम एवं खेल मंत्रालय
 Youth Affairs & Sports
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

Sanction Details

Controller: 044-YOUTH AFFAIRS & SPORTS **Sanction Status:** Submitted

Sanction Number: J-12011/3/2013-NSS **Sanction Date:** 21/06/2013

Sanction Type: Transfer (PrAO Bill) **Sanction Amount:** 4011660

IFD Number: 314/2013-14/FU **IFD Date:** 18/06/2013

Plan Scheme: 1236-NATIONAL SERVICE SCHEME (NSS) **PAO:** 010648-PAO(Youth Affairs & Sports), New Delhi

DDO: 210661-SECTION OFFICER, DDO(GRANT), DEPTT. OF YOUTH AFFAIRS & SPORTS, **Remarks:**

Created By: nssiii **Created On:** 21/06/2013 05:26:57 PM

Modified By: nssiii **Modified On:** 21/06/2013 05:31:40 PM

Account Details:

Grant: 106-Ministry of Youth Affairs and Sports **Function Head:** 3601031560100-NATIONAL SERVICE SCHEME

Object Head: 31-GRANTS-IN-AID **Category:** 9-PLAN VOTED-EXPENDITURE

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Amount |
|-------|--------------|-------|----------|--------|---------|---------|
| 1 | SIKKIM GOVT. | Govt. | | SIKKIM | INDIA | 4011660 |

F.No.J-12011/3/2013-NSS
Government of India
Ministry of Youth Affairs & Sports
Department of Youth Affairs
NSS SECTION

24
24/6/13

Shastri Bhawan, New Delhi
Dated the 20th June, 2013

To
The Pay and Accounts Office (Sports),
Ministry of Youth Affairs & Sports,
Shastri Bhawan, New Delhi.

Sub: **Release of I installment of Central assistance for the year 2013-14 to North Eastern States for Regular Activities and Special Camping Programmes of NSS – Regarding.**

Sir,

I am directed to convey the sanction of the President of India to the payment of grants-in-aid amounting to **Rs.5,06,93,379/- (Rupees five crore six lakh ninety three thousand three hundred seventy nine only)** as I installment of Central assistance for the year 2013-14 to North Eastern States for Regular Activities and Special Camping Programmes of NSS as per details given below:

| Sl. No. | Name of the State | Volunteers' Allocation | Entitled grant | | Amount to be released (90%) | | |
|---------|-------------------|------------------------|--------------------|---------------------------|-----------------------------|---------------------------|----------|
| | | | Regular Activities | Special Camping Programme | Regular Activities | Special Camping Programme | Total |
| 01. | Arunachal Pradesh | 10000 | 1875000 | 1687500 | 1687500 | 1518750 | 3206250 |
| 02. | Assam | 35936 | 6738000 | 6064200 | 6064200 | 5457780 | 11521980 |
| 03. | Manipur | 15972 | 2994750 | 2695275 | 2695275 | 2425748 | 5121023 |
| 04. | Meghalaya | 28634 | 5368875 | 4831988 | 4831988 | 4348788 | 9180776 |
| 05. | Mizoram | 23100 | 4331250 | 3898125 | 3898125 | 3508313 | 7406438 |
| 06. | Nagaland | 7054 | 1322625 | 1190363 | 1190363 | 1071326 | 2261689 |
| 07. | Sikkim | 12512 | 2346000 | 2111400 | 2111400 | 1900260 | 4011660 |
| 08. | Tripura | 24900 | 4668750 | 4201875 | 4201875 | 3781688 | 7983563 |
| Total | | | | | 26680726 | 24012653 | 50693379 |

2. The expenditure on the implementation of the programmes of National Service Scheme (NSS) is to be shared between the Central and State Governments in the ratio of 7:5 except North Eastern States including Sikkim, Himachal Pradesh and other Hilly Areas specified by the Planning Commission. In case of Northern Eastern States, including Sikkim, Himachal Pradesh and other Hilly Areas specified by the Planning Commission, the pattern of expenditure is share on 3:1 instead of 7:5. The entire expenditure in case of J&K and Union Territories (without legislature) will be met by the Central Government. The per capita expenditure on NSS Regular Activities has since been revised from 1st April, 2010 to Rs.250/- per volunteer per annum for all areas and for Special Camping Rs.450/- per volunteer per annum.

3. The State Governments are requested to release the Grants sanctioned vide this letter along with their matching contribution to the participating Universities/Institutions immediately under intimation to this Ministry.

4. Immediately, after the release of Grants to the Universities, State Governments are required to furnish a Disbursement Certificate to the effect that the entire amount released vide this letter has been disbursed to the Universities/Institutions. The certificate should also indicate year-wise unspent balance, if any, out of the previous years Grants available with the Universities/Institutions and which are to be taken into account in respect of all the Central Grants.

5. The State Governments are required to render the accounts in respect of all the central grants released to them regularly on year to year basis showing the actual figures of expenditure and their

requirements of funds for the next year after adjustment of unspent balance available with them out of previous year Grants. The final installment of the grants will be released only on receipt of the following documents:

- a. Certificate to the effect that all the grants sanctioned by the Central Government upto 31.3.2013 have been utilized.
- b. Number of NSS Volunteers should have been actually enrolled for the year 2013-14.
- c. Documents such as Utilization Certificate (in GFR 19-A) up to the year 2012-13, Audit Report for the year 2012-13 which includes Auditors observations, Receipt and Payment Statement, Income & Expenditure Statement, Balance Sheet and Performance Report.

6. 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.

7. The expenditure of Rs. **5,06,93,379/- (Rupees five crore six lakh ninety three thousand three hundred seventy nine only)** i.e. Rs.2,66,80,726/- for Regular Activities and Rs.2,40,12,653/- for Special Camping Programme, is debit to 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 & Sports for the year 2012-13 (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).

8. This sanction is issued in exercise of the delegated powers and in consultation with the Finance Unit vide their Diary No.314/2013-14/FU dated 18.6.2013.

9. 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 Governments concerned along with a copy to the undersigned.


Yours faithfully,


(E. Gayathri)

Under Secretary to the Govt. of India

Copy to:

1. The Secretaries, Deptt. of Education to all the State Govts. concerned (with 3 spare copies).
2. Accountant General of all the State Govts. concerned.
3. Finance Secretaries of all the State Governments concerned.
4. Director-in-charge of NSS of all the States concerned.
5. State Liaison Officer, NSS of all the States concerned.
6. Director of Audit, Central Revenues (Spl. Cell), New Delhi.
7. Finance Unit.
8. The Asstt. Prog. Adviser, NSS Prog. Adviser's Cell, Jamnagar House, New Delhi with the request to monitor the settlement of account of all Regional Centres.
9. Guard file.
10. The Head, NSS Regional Centres, Guwahati and Kolkata with the request to forward the copies of this sanction order to the concerned officers at Sl.No.1,2,3 & 4 under intimation to this Ministry.


(E. Gayathri)

Under Secretary to the Govt. of India

F.No.PAO/SPORTS/GIA/2013-14/145
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
Sir,

Code No: 728
Advice No: 06
Advice Date: 28/06/2013

Please debit our account with Rs.11,85,01,340/- (Eleven Crore Eighty Five Lakh One Thousand Three Hundred Forty Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

| Month and Year of Accounts: June,2013 | | | | The Amount to be Settled: June,2013 | |
|---------------------------------------|-------------------|------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Sl.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
| 1 | ARUNACHAL PRADESH | 122 | 1236-NATIONAL SERVICE SCHEME (NSS) | 32,06,250 | J-12011/3/2013-NSS dated 20/06/2013 |
| 2 | ASSAM | 102 | 1236-NATIONAL SERVICE SCHEME (NSS) | 1,15,21,980 | J-12011/3/2013-NSS dated 20/06/2013 |
| 3 | MANIPUR | 119 | 1236-NATIONAL SERVICE SCHEME (NSS) | 51,21,023 | J-12011/3/2013-NSS dated 20/06/2013 |
| 4 | MEGHALAYA | 117 | 1236-NATIONAL SERVICE SCHEME (NSS) | 91,80,776 | J-12011/3/2013-NSS dated 20/06/2013 |
| 5 | MIZORAM | 121 | 1236-NATIONAL SERVICE SCHEME (NSS) | 74,06,438 | J-12011/3/2013-NSS dated 20/06/2013 |
| 6 | NAGALAND | 111 | 1236-NATIONAL SERVICE SCHEME (NSS) | 22,61,689 | J-12011/3/2013-NSS dated 20/06/2013 |
| 7 | TRIPURA | 120 | 1236-NATIONAL SERVICE SCHEME (NSS) | 79,83,563 | J-12011/3/2013-NSS dated 20/06/2013 |
| 8 | ANDHRA PRADESH | 101 | 1236-NATIONAL SERVICE SCHEME (NSS) | 58,46,126 | J-12011/2/2013-NSS dated 26/06/2013 |
| 9 | CHHATTISGARH | 124 | 1236-NATIONAL SERVICE SCHEME (NSS) | 16,29,361 | J-12011/2/2013-NSS dated 26/06/2013 |
| 10 | GOA | 123 | 1236-NATIONAL SERVICE SCHEME (NSS) | 5,25,793 | J-12011/2/2013-NSS dated 26/06/2013 |
| 11 | GUJARAT | 104 | 1236-NATIONAL SERVICE SCHEME (NSS) | 28,91,642 | J-12011/2/2013-NSS dated 26/06/2013 |
| 12 | HARYANA | 105 | 1236-NATIONAL SERVICE SCHEME (NSS) | 18,87,935 | J-12011/2/2013-NSS dated 26/06/2013 |
| 13 | JAMMU AND KASHMIR | 128 | 1236-NATIONAL SERVICE SCHEME (NSS) | 10,15,740 | J-12011/2/2013-NSS dated 26/06/2013 |
| 14 | JHARKHAND | 125 | 1236-NATIONAL SERVICE SCHEME (NSS) | 8,72,258 | J-12011/2/2013-NSS dated 26/06/2013 |
| 15 | KARNATAKA | 110 | 1236-NATIONAL SERVICE SCHEME (NSS) | 47,31,808 | J-12011/2/2013-NSS dated 26/06/2013 |
| 16 | KERALA | 106 | 1236-NATIONAL SERVICE SCHEME (NSS) | 31,06,769 | J-12011/2/2013-NSS dated 26/06/2013 |
| 17 | MADHYA PRADESH | 107 | 1236-NATIONAL SERVICE SCHEME (NSS) | 23,65,848 | J-12011/2/2013-NSS dated 26/06/2013 |
| 18 | MAHARASHTRA | 109 | 1236-NATIONAL SERVICE SCHEME (NSS) | 55,68,267 | J-12011/2/2013-NSS dated 26/06/2013 |
| 19 | ODISHA | 112 | 1236-NATIONAL SERVICE SCHEME (NSS) | 17,77,545 | J-12011/2/2013-NSS dated 26/06/2013 |
| 20 | PUNJAB | 113 | 1236-NATIONAL SERVICE SCHEME (NSS) | 26,93,250 | J-12011/2/2013-NSS dated 26/06/2013 |
| 21 | RAJASTHAN | 114 | 1236-NATIONAL SERVICE SCHEME (NSS) | 31,54,538 | J-12011/2/2013-NSS dated 26/06/2013 |
| 22 | TAMIL NADU | 108 | 1236-NATIONAL SERVICE SCHEME (NSS) | 66,43,683 | J-12011/2/2013-NSS dated 26/06/2013 |
| 23 | UTTARAKHAND | 126 | 1236-NATIONAL SERVICE SCHEME (NSS) | 12,90,480 | J-12011/2/2013-NSS dated 26/06/2013 |
| 24 | WEST BENGAL | 116 | 1236-NATIONAL SERVICE SCHEME (NSS) | 16,82,450 | J-12011/2/2013-NSS dated 26/06/2013 |
| 25 | ANDHRA PRADESH | 101 | 1236-NATIONAL SERVICE SCHEME (NSS) | 29,59,139 | J-12011/2/2013-NSS dated 26/06/2013 |
| 26 | CHHATTISGARH | 124 | 1236-NATIONAL SERVICE SCHEME (NSS) | 8,24,822 | J-12011/2/2013-NSS dated 26/06/2013 |
| 27 | GOA | 123 | 1236-NATIONAL SERVICE SCHEME (NSS) | 2,66,111 | J-12011/2/2013-NSS dated 26/06/2013 |
| 28 | GUJARAT | 104 | 1236-NATIONAL SERVICE SCHEME (NSS) | 14,63,665 | J-12011/2/2013-NSS dated 26/06/2013 |
| 29 | HARYANA | 105 | 1236-NATIONAL SERVICE SCHEME (NSS) | 9,55,605 | J-12011/2/2013-NSS dated 26/06/2013 |
| 30 | JAMMU AND KASHMIR | 128 | 1236-NATIONAL SERVICE SCHEME (NSS) | 5,14,140 | J-12011/2/2013-NSS dated 26/06/2013 |
| 31 | JHARKHAND | 125 | 1236-NATIONAL SERVICE SCHEME (NSS) | 4,41,560 | J-12011/2/2013-NSS dated 26/06/2013 |
| 32 | KARNATAKA | 110 | 1236-NATIONAL SERVICE SCHEME (NSS) | 23,95,108 | J-12011/2/2013-NSS dated 26/06/2013 |
| 33 | KERALA | 106 | 1236-NATIONAL SERVICE SCHEME (NSS) | 15,72,503 | J-12011/2/2013-NSS dated 26/06/2013 |
| 34 | MADHYA PRADESH | 107 | 1236-NATIONAL SERVICE SCHEME (NSS) | 11,97,554 | J-12011/2/2013-NSS dated 26/06/2013 |
| 35 | MAHARASHTRA | 109 | 1236-NATIONAL SERVICE SCHEME (NSS) | 28,18,492 | J-12011/2/2013-NSS dated 26/06/2013 |
| 36 | ODISHA | 112 | 1236-NATIONAL SERVICE SCHEME (NSS) | 8,99,745 | J-12011/2/2013-NSS dated 26/06/2013 |
| 37 | PUNJAB | 113 | 1236-NATIONAL SERVICE SCHEME (NSS) | 13,63,250 | J-12011/2/2013-NSS dated 26/06/2013 |
| 38 | RAJASTHAN | 114 | 1236-NATIONAL SERVICE SCHEME (NSS) | 15,96,776 | J-12011/2/2013-NSS dated 26/06/2013 |
| 39 | TAMIL NADU | 108 | 1236-NATIONAL SERVICE SCHEME (NSS) | 33,62,795 | J-12011/2/2013-NSS dated 26/06/2013 |
| 40 | UTTARAKHAND | 126 | 1236-NATIONAL SERVICE SCHEME (NSS) | 6,53,220 | J-12011/2/2013-NSS dated 26/06/2013 |
| 41 | WEST BENGAL | 116 | 1236-NATIONAL SERVICE SCHEME (NSS) | 8,51,643 | J-12011/2/2013-NSS dated 26/06/2013 |
| GRAND TOTAL: | | | | 11,85,01,340 | |

Signature of the authorized official

(A.K.Malhotra)

ASST. CONTROLLER OF ACCOUNTS

F.No.J-12011/2/2013-NSS
Government of India
Ministry of Youth Affairs & Sports
Department of Youth Affairs
NSS SECTION

Shastri Bhawan, New Delhi.
Dated the 26th June, 2013.

To

The Pay and Accounts Office (Sports),
Ministry of Youth Affairs & Sports,
Shastri Bhawan, New Delhi.

Sub: **Release of II installment of Central assistance for the year 2013-14 to various States for Regular Activities and Special Camping Programmes of NSS – Special Component Plan for Scheduled Castes – Regarding.**

Sir,

I am directed to convey the sanction of the President of India to the payment of grants-in-aid amounting to **Rs.4,76,83,493/- (Rupees four crore seventy six lakh eighty three thousand four hundred ninety three only)** as II installment of Central assistance for the year 2013-14 to various States for Regular Activities and Special Camping Programmes of NSS details given at Annexure-I.

2. The expenditure on the implementation of the programmes of National Service Scheme (NSS) is to be shared between the Central and State Governments in the ratio of 7:5 except North Eastern States including Sikkim, Himachal Pradesh and other Hilly Areas specified by the Planning Commission. In case of North Eastern States, including Sikkim, Himachal Pradesh and other Hilly Areas specified by the Planning Commission, the pattern of expenditure is share on 3:1 instead of 7:5. The entire expenditure in case of J&K and Union Territories (without legislature) will be met by the Central Government. The per capita expenditure on NSS Regular Activities has since been revised from 1st April, 2010 to Rs.250/- per volunteer per annum for all areas and for Special Camping Rs.450/- per volunteer per annum.
3. The State Governments are requested to release the Grants sanctioned vide this letter along with their matching contribution to the participating Universities/Institutions immediately under intimation to this Ministry.
4. Immediately, after the release of Grants to the Universities, State Governments are required to furnish a Disbursement Certificate to the effect that the entire amount released vide this letter has been disbursed to the Universities/Institutions. The certificate should also indicate year-wise unspent balance, if any, out of the previous years' Grants available with the Universities/Institutions and which are to be taken into account in respect of all the Central Grants.
5. The State Governments are required to render the accounts in respect of all the central grants released to them regularly on year to year basis showing the actual figures of expenditure and their requirements of funds for the next year after adjustment of unspent balance available with them out of previous year Grants. **The final installment of the grants will be released only on receipt of the following documents:**
 - (i) Certificate to the effect that all the grants sanctioned by the Central Government upto 31.3.2013 have been utilized.

Shastri

- (ii) number of NSS volunteers should have been actually enrolled for the year 2012-13.
(iii) Documents such as Utilization Certificate (in GFR 19-A) up to the year 2012-13, Audit Report for the year 2012-13 which includes Auditors observations, Receipt and Payment Statement, Income & Expenditure Statement, Balance Sheet and Performance Report.

6. 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.

7. The expenditure of Rs. 4,76,83,493/- (Rupees four crore seventy six lakh eighty three thousand four hundred ninety three only) i.e. Rs.2,50,96,575/- for Regular Activities and Rs.2,25,86,918/- for Special Camping Programme, is debitable to Demand No.106, Major Head "3601" – Grants in aid to State Governments – 03, Grants for Central Plan Scheme (Sub Major Head) – 789 – Special Component Plan for Scheduled Castes – 03 – Sports and Youth Services – Youth Welfare Programme for Students – 01 – National Service Scheme (Sub Head) – 03.01.31 – Grants-in-Aid – Youth Affairs & Sports for the year 2013-14 (Plan).

8. This sanction is issued in exercise of the delegated powers and in consultation with the Finance Unit vide their Diary No. 345/2013-14/FU dated 21/06/2013.

9. 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 Governments concerned along with a copy to the undersigned.


Yours faithfully,


(E. Gayathri)

Under Secretary to the Govt. of India

Copy to:

1. The Secretaries, Deptt. of Education to all the State Govts. concerned (with 3 spare copies).
2. Accountant General of all the State Govts. concerned.
3. Finance Secretaries of all the State Governments concerned.
4. Director-in-charge of NSS of all the States concerned.
5. State Liaison Officer, NSS of all the States concerned.
6. Director of Audit, Central Revenues (Spl. Cell), New Delhi.
7. Finance Unit.
8. The Dy. Prog. Adviser, NSS Prog. Adviser's Cell, Jamnagar House, New Delhi with the request to monitor the settlement of account of all Regional Centres.
9. Guard file.
10. E.C. Unit.
11. The Heads of all NSS Regional Centres concerned with the request to forward the copies of this sanction order to the concerned officers at Sl.No. 1, 2, 3 & 4 under intimation to this Ministry.


(E. Gayathri)

Under Secretary to the Govt. of India

F.No.J-12011/2/2013-NSS
Government of India
Ministry of Youth Affairs & Sports
Department of Youth Affairs
NSS SECTION

Shastri Bhawan, New Delhi.
Dated the 26th June, 2013.

To

The Pay and Accounts Office (Sports),
Ministry of Youth Affairs & Sports,
Shastri Bhawan, New Delhi.

Sub: **Release of II installment of Central assistance for the year 2013-14 to various States for Regular Activities and Special Camping Programmes of NSS – Scheduled Tribe Sub Plan – Regarding.**

Sir,

I am directed to convey the sanction of the President of India to the payment of grants-in-aid amounting to **Rs.2,41,36,128/- (Rupees two crore forty one lakh thirty six thousand one hundred twenty eight only)** as II installment of Central assistance for the year 2013-14 to various States for Regular Activities and Special Camping Programmes of NSS as details given at Annexure-I.

2. The expenditure on the implementation of the programmes of National Service Scheme (NSS) is to be shared between the Central and State Governments in the ratio of 7:5 except North Eastern States including Sikkim, Himachal Pradesh and other Hilly Areas specified by the Planning Commission. In case of North Eastern States, including Sikkim, Himachal Pradesh and other Hilly Areas specified by the Planning Commission, the pattern of expenditure is share on 3:1 instead of 7:5. The entire expenditure in case of J&K and Union Territories (without legislature) will be met by the Central Government. The per capita expenditure on NSS Regular Activities has since been revised from 1st April, 2010 to Rs.250/- per volunteer per annum for all areas and for Special Camping Rs.450/- per volunteer per annum.

3. The State Governments are requested to release the Grants sanctioned vide this letter along with their matching contribution to the participating Universities/Institutions immediately under intimation to this Ministry.

4. Immediately, after the release of Grants to the Universities, State Governments are required to furnish a Disbursement Certificate to the effect that the entire amount released vide this letter has been disbursed to the Universities/Institutions. The certificate should also indicate year-wise unspent balance, if any, out of the previous years' Grants available with the Universities/Institutions and which are to be taken into account in respect of all the Central Grants.

5. The State Governments are required to render the accounts in respect of all the central grants released to them regularly on year to year basis showing the actual figures of expenditure and their requirements of funds for the next year after adjustment of unspent balance available with them out of previous year Grants. **The final installment of the grants will be released only on receipt of the following documents:**

- (i) Certificate to the effect that all the grants sanctioned by the Central Government upto 31.3.2013 have been utilized.

Handwritten signature

- (ii) Number of NSS Volunteers should have been actually enrolled for the year 2013-14
- (iii) Documents such as Utilization Certificate (in GFR 19-A) up to the year 2012-13, Audit Report for the year 2012-13 which includes Auditors observations, Receipt and Payment Statement, Income & Expenditure Statement, Balance Sheet and Performance Report.

6. 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.

7. The expenditure of Rs. **2,41,36,128/- (Rupees two crore forty one lakh thirty six thousand one hundred twenty eight only)** i.e. Rs.1,27,03,225/- for Regular Activities and Rs.1,14,32,903/- for Special Camping Programme, is debitible to Demand No.106, Major Head "3601" – Grants in aid to State Governments – 03, Grants for Central Plan Scheme (Sub Major Head) – 796 – Scheduled Tribe Sub Plan – 03 – Sports and Youth Services – Youth Welfare Programme for Students – 01 – National Service Scheme (Sub Head) – 03.01.31 – Grants-in-Aid – Youth Affairs & Sports for the year 2013-14 (Plan).

8. This sanction is issued in exercise of the delegated powers and in consultation with the Finance Unit vide their Diary No.345/2013-14/FU dated 21/06/2013.

9. 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 Governments concerned along with a copy to the undersigned.

Yours faithfully,


(E. Gayathri)

Under Secretary to the Govt. of India

Copy to:

1. The Secretaries, Deptt. of Education to all the State Govts. concerned (with 3 spare copies).
2. Accountant General of all the State Govts. concerned.
3. Finance Secretaries of all the State Governments concerned.
4. Director-in-charge of NSS of all the States concerned.
5. State Liaison Officer, NSS of all the States concerned.
6. Director of Audit, Central Revenues (Spl. Cell), New Delhi.
7. Finance Unit.
8. The Dy. Prog. Adviser, NSS Prog. Adviser's Cell, Jamnagar House, New Delhi with the request to monitor the settlement of account of all Regional Centres.
9. Guard file.
10. E.C. Unit.
11. The Heads of all NSS Regional Centres concerned with the request to forward the copies of this sanction order to the concerned officers at Sl.No.1,2,3 & 4 under intimation to this Ministry.