

F.No.PAO/SPORTS/GIA/2013-14/ 134.
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:	04
Advice Date:	20/06/2013

Please debit our account with Rs.15,81,54,048/- (Fifteen Crore Eighty One Lakh Fifty Four Thousand Forty EightOnly.) 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	HARYANA	105	1236-NATIONAL SERVICE SCHEME (NSS)	1,10,12,954	J-12011/2/2013-NSS dated 19/06/2013
2	JAMMU AND KASHMIR	128	1236-NATIONAL SERVICE SCHEME (NSS)	34,56,337	J-12011/2/2013-NSS dated 19/06/2013
3	JHARKHAND	125	1236-NATIONAL SERVICE SCHEME (NSS)	50,88,358	J-12011/2/2013-NSS dated 19/06/2013
4	MAHARASHTRA	109	1236-NATIONAL SERVICE SCHEME (NSS)	3,24,81,648	J-12011/2/2013-NSS dated 19/06/2013
5	ODISHA	112	1236-NATIONAL SERVICE SCHEME (NSS)	1,03,69,012	J-12011/2/2013-NSS dated 19/06/2013
6	RAJASTHAN	114	1236-NATIONAL SERVICE SCHEME (NSS)	1,84,01,585	J-12011/2/2013-NSS dated 19/06/2013
7	TAMIL NADU	108	1236-NATIONAL SERVICE SCHEME (NSS)	3,87,54,815	J-12011/2/2013-NSS dated 19/06/2013
8	HARYANA	105	1236-NATIONAL SERVICE SCHEME (NSS)	23,59,919	J-12011/2/2013-NSS dated 19/06/2013
9	JAMMU AND KASHMIR	128	1236-NATIONAL SERVICE SCHEME (NSS)	7,40,643	J-12011/2/2013-NSS dated 19/06/2013
10	JHARKHAND	125	1236-NATIONAL SERVICE SCHEME (NSS)	10,90,323	J-12011/2/2013-NSS dated 19/06/2013
11	MAHARASHTRA	109	1236-NATIONAL SERVICE SCHEME (NSS)	69,60,333	J-12011/2/2013-NSS dated 19/06/2013
12	ODISHA	112	1236-NATIONAL SERVICE SCHEME (NSS)	22,21,932	J-12011/2/2013-NSS dated 19/06/2013
13	RAJASTHAN	114	1236-NATIONAL SERVICE SCHEME (NSS)	39,43,173	J-12011/2/2013-NSS dated 19/06/2013
14	TAMIL NADU	108	1236-NATIONAL SERVICE SCHEME (NSS)	83,04,538	J-12011/2/2013-NSS dated 19/06/2013
15	HARYANA	105	1236-NATIONAL SERVICE SCHEME (NSS)	11,94,507	J-12011/2/2013-NSS dated 19/06/2013
16	JAMMU AND KASHMIR	128	1236-NATIONAL SERVICE SCHEME (NSS)	3,74,892	J-12011/2/2013-NSS dated 19/06/2013
17	JHARKHAND	125	1236-NATIONAL SERVICE SCHEME (NSS)	5,51,950	J-12011/2/2013-NSS dated 19/06/2013
18	MAHARASHTRA	109	1236-NATIONAL SERVICE SCHEME (NSS)	35,23,115	J-12011/2/2013-NSS dated 19/06/2013
19	ODISHA	112	1236-NATIONAL SERVICE SCHEME (NSS)	11,24,682	J-12011/2/2013-NSS dated 19/06/2013
20	RAJASTHAN	114	1236-NATIONAL SERVICE SCHEME (NSS)	19,95,904	J-12011/2/2013-NSS dated 19/06/2013
21	TAMIL NADU	108	1236-NATIONAL SERVICE SCHEME (NSS)	42,03,428	J-12011/2/2013-NSS dated 19/06/2013
GRAND TOTAL:				15,81,54,048	

Signature of the authorized official

(A.K. Malhotra)

(A.K. Malhotra)

ASST. CONTROLLER OF ACCOUNTS



22
20/6/13

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 19th June, 2013.

To

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

AM/PC/1
20/6/13
Sir,

Sub: **Release of I 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.**

I am directed to convey the sanction of the President of India to the payment of grants-in-aid amounting to **Rs.1,29,68,478/- (Rupees one crore twenty nine lakh sixty eight thousand four hundred seventy eight only)** as 1st 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.

Ghais *Ghais*

- (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. 1,29,68,478/- (Rupees one crore twenty nine lakh sixty eight thousand four hundred seventy eight only) i.e. Rs.68,25,584/- for Regular Activities and Rs.61,42,894/- 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.290/2013-14/FU dated 13/06/2013.

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

**Ministry of Youth Affairs & Sports
National Service Scheme**

Release of grants for Regular Activities and Special Camping Programme under ST Category for the year 2013-14

Sl.No.	Name of the State	Allocated Strength	Eligibility		Total	To be released (50%)		Total
			Regular Activities	Special Camping Programme		Regular Activities	Special Camping Programme	
01.	Haryana	8622	ST 1257375	ST 1131638	ST 2389013	ST 628688	ST 565819	ST 1194507
02.	Jammu & Kashmir	2706	394625	355163	749788	197312	177580	374892
03.	Jharkhand	3984	581000	522900	1103900	290500	261450	551950
04.	Maharashtra	25430	3708542	3337688	7046230	1854271	1668844	3523115
05.	Orissa	8118	1183875	1065488	2249363	591938	532744	1124682
06.	Rajasthan	14407	2101021	1890788	3991809	1050510	945394	1995904
07.	Tamil Nadu	30341	4424729	3982125	8406854	2212365	1991063	4203428
	Total							