

## **SPECIAL ADVENTURE COURSE**

<b>Venue</b>	- Himalayan Mountaineering Institute, Darjeeling															
<b>Strength</b>	- 20 participants each batch															
<b>Escorts</b>	- 02 each batch															
<b>Camp Schedule</b>	- <table><thead><tr><th><u>Batch Number</u></th><th><u>Starting</u></th><th><u>Finishing</u></th></tr></thead><tbody><tr><td>1<sup>st</sup> batch</td><td>6<sup>th</sup> May 2009</td><td>15<sup>th</sup> May 2009</td></tr><tr><td>2<sup>nd</sup> batch</td><td>16<sup>th</sup> May 2009</td><td>25<sup>th</sup> May 2009</td></tr><tr><td>3<sup>rd</sup> batch</td><td>26<sup>th</sup> May 2009</td><td>4<sup>th</sup> June 2009</td></tr><tr><td>4<sup>th</sup> batch</td><td>5<sup>th</sup> June 2009</td><td>14<sup>TH</sup> June 2009</td></tr></tbody></table>	<u>Batch Number</u>	<u>Starting</u>	<u>Finishing</u>	1 <sup>st</sup> batch	6 <sup>th</sup> May 2009	15 <sup>th</sup> May 2009	2 <sup>nd</sup> batch	16 <sup>th</sup> May 2009	25 <sup>th</sup> May 2009	3 <sup>rd</sup> batch	26 <sup>th</sup> May 2009	4 <sup>th</sup> June 2009	4 <sup>th</sup> batch	5 <sup>th</sup> June 2009	14 <sup>TH</sup> June 2009
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**Total Strength**      **4 Camps x 20 Student each Camp = 80 students**

### **Schedule**

- D 1      Arrival, briefing, registration, visit to campus, medical inspection, issue of equipment, rope knot practice, games/obstacle course and adventure film
- D 2      Morning: exercises, acclimatization trek, rock climbing & rappelling on natural rocks, visit to Himalayan Zoo and planning tiger hill exercise
- D 3      Trek to tiger hill - 13 kms one way (Highest Point around Darjeeling which offers Everest view)), visit to the places of local interest and back
- D 4      Move to Teesta River Camp (by Bus) for White Water Rafting
- D 5      White Water Rafting in Teesta River
- D 6      Move to Singla River Camp by Bus for Watermanship Training
- D 7      Watermanship & River Crossing Training on Singla River, Suspension Traverse, Rappelling, Lecture/Demonstration on Fire Lighting & Cooking, Cooking Competition and Night Survival
- D 8      Trek from Singla Camp to HMI Campus, debriefing Teesta & Singla Expeditions
- D 9      Artificial Wall Climbing Practice, Obstacle Competition and return of equipment
- D 10     Course closing & graduation ceremony & dispersal



**No. F. 7-1/2009- NSS Section**  
Government of India  
Ministry of Youth Affairs & Sports

Shastri Bhawan, New Delhi  
Dated the April 2009

To

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

Sub: Sanction of Grant-in-aid (1<sup>st</sup> instalment) under the Promotion of Adventure Programme of the Scheme of "National Service Scheme (NSS) for the financial year 2009-10.

Sir,

I am directed to convey the sanction of the President to the payment of non-recurring grants-in-aid of Rs.60,00,000/- (Rupees sixty lakhs only) to the Director, Indian Mountaineering Foundation (IMF), 6, Benito Juarez Road, New Delhi for the following to purposes and as per the breakup indicated below:

- i) Organizing 50 Adventure Programmes for 1000 NSS volunteers @ Rs. 500/- per day per volunteer for ten days programme- = Rs.50, 00,000/-
- ii) Towards setting up a adventure cell in IMF = Rs. 10,00,000/-

2. I am further directed to convey the sanction of the president to release 50% of the sanctioned amount i.e. Rs. 30,00,000/- (Rupees Thirty lakhs only) as 1st Instalment towards the cost of 25 adventure camps ( Rs. 25,00,000/- ) and Rs. 5,00,000/- to Adventure Cell. The IMF will immediately organize Adventure Camps as per the schedules drawn. It may also be noted that the Course Fee of Rs. 500/- per volunteer per day includes full cost of boarding and lodging, course material, equipment, special clothing, porter age, insurance cover, first –aid, medical and communication facilities. The Adventure institute will provide tents, ruck sack, sleeping bags carry mats, wind proof jackets and other technical equipments as the case may be from within the amount of course fee of Rs. 500/- per day per volunteer sanctioned.

3. The amount of Grant-in-aid will be debitable to the Demand No.105 – Youth Affairs & Sports, Major Head – 2204, Minor Head – 00.102 – Youth Welfare Programme for Student, 04 – National Service Scheme, 04.00.50 – Other charges (Plan) ( Non-recurring), 2009-2010.

4. The grants-in-aid is subject to the following conditions:

(i) The grants-in-aid is subject to the conditions laid down in General Financial Rules as amended from time to time.

(ii) Amount of grants-in-aid should be utilized only for the purpose for which it is sanctioned and unspent balance of grants-in-aid shall be refunded by the grantee institution immediately after conducting the programme.

(iii) The organization should maintain separate accounts for the grants released by this Ministry. The accounts of the amount so paid to the grantees shall be open to check by an officer deputed by Government of India or the State Government in addition to other statutory authorities to ensure proper utilization of funds and that no profits are earned out of them.

(iv) The grantees shall also submit consolidated accounts of the grants received from other Ministries/Departments/State Governments for details checking by the Ministry, in addition to the separate annual accounts on the activities implemented with the grants released by this Ministry.

(v) The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institutions or organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant, for the purpose for which the same has been sanctioned, the grantee will be required to refund the entire amount with interest accrued thereon @ 10% per annum.

(vi) The utilization certificate should be submitted within 12 months from the date of sanction or 6 months from the date of actual completion of the programme whichever is earlier alongwith the audited statement of accounts and other documents mentioned in preceeding para. The utilization certificate should be checked and signed by the Chartered Accountant with reference to the initially and subsidiary accounts of the Government grant to be maintained by the grantee as per Rule 150 (5) of the GFRs 1963. Certificate to the effect that the quantified and qualitative target that should have been reached against the amount utilized were reached and if not the reasons therefore may be indicated in the Utilisation Certificate

(vii) When the Government of India/State Government have reasons to believe that the sanctioned money is not being utilized for the approved purposes, the payment of the grant shall be stopped.

(viii) The grantee should exercise reasonable economy in the implementation of the approved project.

(ix) The grantee shall maintain the register of assets in the prescribed form under GFR 19. The assets required wholly or substantially out of Government grant except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed off without the prior approval of Ministry of Youth Affairs & Sports.

(x) The grantee institution/organisation should ensure that participants should be atleast from five States. The grant is released subject to the condition that the programme has not been conducted and the grant will be released only on receipt of fresh date and venue of the programme in case the dates already indicated in the application are over while furnishing pre-stamped receipt and bond.

(xi) The request for payment of the balance grants-in-aid will be considered only after completion of the sanctioned programme and submission of the performance report indicating physical and financial targets and achievements and inspection report (applicable to other All India Level NGOs) from the recommending authority or District Youth Coordinator, NYKS or Assistant Programme Adviser or NSS in respect of the programme conducted by the grantee alongwith the list of participants (only in case of National Integration Camps and Inter-State Youth Exchange Programme) giving their age, gender, parentage, residential address, audited statement, utilization certificate for the amount of grants-in-aid from the Chartered Accountant in the prescribed form (copy enclosed). **The list of women and SCs/STs may be prepared separately and sent to this Ministry alongwith list of participants.**

(xii) It may be ensured that the beneficiaries must be in the age group of 13-35 years and be identified in consultation with the Panchayati Raj Institutions. Since the National Youth Policy focuses on tribal, out of school, youth/adolescents with disabilities, youth in difficult circumstances, the grantee institution/organisation should ensure that due representation of these persons in the camps. Due representation should be given to women, SC/ST/OBC and physically challenged youth while conducting the programmes. **Particularly, 30% of the participants may be taken from women, 20% from SCs/STs communities and 3% from Physically handicapped.**

(xiii) The grantee will promote HIV/AIDS Awareness.

(xiv) The grantee Institution/organization should ensure that dishes of different regions as per the requirement of the participants of different regions are prepared on different days to promote fusion/integration in terms of food habits.

(xv) 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 on the grantee.

(xvi) The fact that the programme is sponsored by the Ministry of Youth Affairs and Sports should be prominently highlighted and displayed while inviting people and holding functions/programmes/events etc.

(xvii) **It may be ensured that the sanctioned programme(s) is started within 6 months from the date of sanction.** The dates and venue of the programme shall also be intimated well in advance to the recommending authority and also to the undersigned.

5. The pattern of grants-in-aid expenditure has been approved by the Ministry of Finance. This sanction is being issued in conformity with rules and principles of the scheme as approved by the Ministry of Finance and the Planning Commission.

6. The amount will be transferred to the accounts of Director, Indian Mountaineering Foundation(IMF), 6, Benito Juarez Road, New Delhi by Electronic transfer. The requisite information about ECS details is enclosed.

7. This sanction is being issued in exercise of delegated powers and in consultation with the Finance Unit vide their Dy. No. **-FU** dated 2009..

Yours faithfully,

**( E. Gayathri )**

**Under Secretary to the Government of India**

**Copy forwarded to:-**

**1. The Director, Indian Mountaineering Foundation(IMF), 6, Benito Juarez Road, New Delhi** with the request to submit the under mentioned documents to the undersigned immediately:

(a) Copy of the sanction letter duly signed in token of acceptance of terms and conditions of the Grants-in-aid.

(b) Name of the Bank, Address and MICR No./IFSC Code No. of the Branch and Account number of the organization duly certified by the concerned Bank Manager with his/her seal on the original letter-head(proforma enclosed).

**Copy also to:**

1. The Drawing and Disbursing Officer (Grants-in-aid), Ministry of Youth Affairs & Sports, New Delhi alongwith bill in duplicate for necessary action.

2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi - 110002.

3. The Account General of N.C.T. of Delhi, New Delhi.

4. Finance Unit.

5. The concerned file.

**(E. Gayathri )**

**Under Secretary to the Government**

