

F.No.J-12011/2/2011-NSS  
Government of India  
Ministry of Youth Affairs & Sports  
Department of Youth Affairs  
**NSS SECTION**  
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Shastri Bhawan, New Delhi.  
Dated the 10<sup>th</sup> July, 2012.

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 2012-13 to various States for Regular Activities and Special Camping Programmes of NSS – Special Component Plan for Scheduled Castes – Regarding.**

Sir,

In continuation of the sanction order of even number dated 6<sup>th</sup> June, 2012, in which an amount of Rs.5,81,53,424/- (Rupees five crore eight one lakh fifty three thousand four hundred twenty four only) was sanctioned for NSS Regular Activities and Special Camping Programmes, I am directed to convey the sanction of the President of India to the payment of grants-in-aid amounting to Rs.3,64,61,538/- (Rupees three crore sixty four lakh sixty one thousand five hundred thirty eight only) as II installment of Central assistance for the year 2012-13 to various States for Regular Activities and Special Camping Programmes of NSS and revalidating the unspent balance to the tune of Rs.48,60,320/- (Rupees forty eight lakh sixty thousand three hundred twenty only) to utilize during the current financial year 2012-13 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 1<sup>st</sup> 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.

6. 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 31.3.2012 have been utilized.
- (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 2011-12, Audit Report for the year 2011-12 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.3,64,61,538/- (Rupees three crore sixty four lakh sixty one thousand five hundred thirty eight only) i.e. Rs.1,91,90,256/- for Regular Activities and Rs.1,72,71,282/- 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 2012-13 (Plan).

8. This sanction is issued in exercise of the delegated powers and in consultation with the Finance Unit vide their Diary No.388/2012/FU dated 6/7/2012.

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  
Ph.No.011-23386416

## Annexure-I

National Service Scheme - Special Component Plan for Scheduled Castes (Release of grant during 2012-13)

Sl. No.	Name of State	Number of Volunteers		30% of total entitlements		Amount to be released			Unspent balance revalidated for 2012-13		
		Regular Activities	Special Camping	Regular Activities	Special Camping	Regular Activities	Special Camping	Total	Regular Activities	Special Camping	Total
01.	Andhra Pradesh	52747	26373	2307681	2076874	2307681	2076874	4384555	0000	0000	0000
02.	Bihar	9266	4633	405388	364849	0000	0000	0000	405388	364849	770237
03.	Chattisgarh	14791	7350	643169	578813	643169	578813	1221982	0000	0000	0000
04.	Goa	4744	2372	207550	186795	207550	186795	394345	0000	0000	0000
05.	Gujarat	26090	13045	1141438	1027294	0000	0000	0000	745238	670714	1415952
06.	Haryana	17034	8517	745238	670714	0000	0000	0000	0000	0000	0000
07.	Himachal Pradesh	11583	5792	651544	586440	651544	586440	1237984	0000	0000	0000
08.	Jammu & Kashmir	5346	2673	409950	369855	409950	369855	779805	0000	0000	0000
09.	Jharkhand	7870	3935	144312	129981	0000	0000	0000	144312	129981	274293
10.	Karnataka	42693	21347	1867819	1681076	1867819	1681076	3548895	0000	0000	0000
11.	Kerala	28031	14016	1226356	1103760	1226356	1103760	2330116	0000	0000	0000
12.	Madhya Pradesh	21346	10673	933887	840499	933887	840499	1774386	0000	0000	0000
13.	Maharashtra	50240	25120	2198000	1978200	2198000	1978200	4176200	0000	0000	0000
14.	Orissa	16038	8019	701663	631496	701663	631496	1333159	0000	0000	0000

*Shair*

15.	Punjab	24300	12150	1063125	956813	0000	0000	0000	1063125	956813	2019938
16.	Rajasthan	28462	14231	1245212	1120691	1245212	1120691	2365903	0000	0000	0000
17.	Tamil Nadu	59943	29971	2622590	2360216	2622590	2360216	4982722	0000	0000	0000
18.	Uttar Pradesh	42719	21360	1868956	1682100	1868956	1682100	3551056	0000	0000	0000
19.	Uttarakhand	9056	4528	509400	458460	509400	458460	967860	0000	0000	0000
20.	West Bengal	15180	7590	664125	597713	664125	597713	1261838	0000	0000	0000
Total						19190256	17271285	36461538	2558063	2302257	4860320

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