

F.No.J-12011/2/2011-NSS
Government of India
Ministry of Youth Affairs & Sports
Department of Youth Affairs

NSS SECTION

Shastri Bhawan, New Delhi.
Dated the 10th 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 – Scheduled Tribe Sub Plan – Regarding.***

Sir,

In continuation of the sanction order of even number dated 6th June, 2012, in which an amount of Rs.3,01,16,919/- (Rupees three crore one lakh sixteen thousand nine hundred nineteen 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.1,84,56,758/- (Rupees one crore eighty lakh fifty six thousand seven hundred fifty 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.24,60,168/- (Rupees twenty four lakh sixty thousand one hundred sixty eight 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 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.

7. 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.1,84,56,758/- (Rupees one crore eighty four lakh fifty six thousand seven hundred fifty eight only) i.e. Rs.97,13,583/- for Regular Activities and Rs.87,43,175/- 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 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 – Scheduled Tribe Sub Plan (Release of grant during 2012-13)

Sl. No.	Name of State	Number of Volunteers		50% of total entitlements		Amount to be released			Unspent balance revalidated for 2012-13		
		Regular Activities	Special Camping	Regular Activities	Special Camping	Regular Activities	Special Camp ing	Total	Regular Activit ies	Special Camping	Total
		ST	ST	ST	ST	ST	ST	ST	ST	ST	ST
01.	Andhra Pradesh	26699	13350	1168081	1051313	1168081	1051313	2219394	0000	0000	0000
02.	Bihar	4690	2345	205187	184669	0000	0000	0000	205187	184669	389856
03.	Chattisgarh	7442	3721	325588	294029	325588	294029	619617	0000	0000	0000
04.	Goa	2401	1201	105944	94579	105944	94579	199523	0000	0000	0000
05.	Gujarat	13206	6603	577763	519986	577763	519986	1097749	0000	0000	0000
06.	Haryana	8622	4311	377213	339491	0000	0000	0000	377213	339491	716704
07.	Himachal Pradesh	5863	2931	329794	296764	329794	296764	626558	0000	0000	0000
08.	Jammu & Kashmir	2706	1353	202950	182655	202950	182655	385605	0000	0000	0000
09.	Jharkhand	3984	1992	174300	156870	0000	0000	0000	174300	156870	331170
10.	Karnataka	21610	10805	945437	850894	945437	850894	1796331	0000	0000	0000
11.	Kerala	14188	7094	620725	558655	620725	558655	1179378	0000	0000	0000
12.	Madhya Pradesh	10805	5402	472719	425408	472719	425408	898127	0000	0000	0000
13.	Maharashtra	25430	12715	1112563	1001306	1112563	1001306	2113869	0000	0000	0000
14.	Orissa	8118	4059	355163	319646	355163	319646	674809	0000	0000	0000

Grain

15.	Punjab	12300	6150	538125	484113	0000	0000	0000	538125	484113	1022238
16.	Rajasthan	14407	7203	630306	567236	630306	567236	1197542	0000	0000	0000
17.	Tamil Nadu	30341	15170	1327419	1194638	1327419	1194638	2522057	0000	0000	0000
18.	Uttar Pradesh	21623	10812	946006	851445	946006	851445	1797451	0000	0000	0000
19.	Uttarakhand	4584	2292	257850	232065	257850	232065	489915	0000	0000	0000
20.	West Bengal	7684	3842	336175	302558	336175	302558	638733	0000	0000	0000
Total						9713583	8743175	18456758	1294825	1165343	2460168

Grain