

MINISTRY OF YOUTH AFFAIRS AND SPORTS
GRANT-IN-AID BILL
NSS SECTION

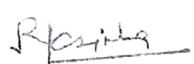
Under **Rs. 42,98,939/- (Rupees Forty Two Lakhs Ninety Eight Thousand Nine Hundred and Thirty Nine Only)** (F. No. J-12021/1(i)/2024-NSS dated 26th June, 2024).

2. The sum of **Rs. 42,98,938/- (Rupees Forty Two Lakhs Ninety Eight Thousand Nine Hundred and Thirty Eight Only)** for release of grant as 1st instalment for the year 2024-25 to Government of Jammu & Kashmir shall be debitabale to the following Heads of Account from Demand No-102:.

Category	Amount (Rs.)	Head of Account
Others	42,98,938/-	Major Head 2204, 00.102.21.00.31 (2024-25)

Received a sum of **Rs. 42,98,938/- (Rupees Forty Two Lakhs Ninety Eight Thousand Nine Hundred and Thirty Eight Only)** the amount sanctioned under Letter No. F.No. J-12021/1(i)/2024-NSS dated 26th June, 2024 (Copy enclosed) for releasing the grant to **Government of Jammu & Kashmir**.

- I have no reason to believe that the Grantee Institutions are involved in corrupt practices.
- The grantees have accepted the terms and conditions laid down in the sanction letter.
- Requisite Utilization Certificate has already been sent.


(Ravi Kumar Sinha)
Under Secretary to the Govt. of India

Signature _____
Designation _____
Stamp of Officer _____

Grant-in-Aid for Implementation of NSS GIA (General)	
B.E. 2024-25	131,57,00,000
Expenditure	42,98,938
Balance	110,34,49,935


27/06

F. No. J-12021/1(i)/2024-NSS
Government of India
Ministry of Youth Affairs & Sports
Department of Youth Affairs
NSS Section

Shastri Bhawan, New Delhi
Dated the 26th June, 2024

To,

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

Subject: Release of 1st installment of NSS Grant for Regular Activities and Special Camping Activities under National Service Scheme (NSS) to Government of Jammu & Kashmir under Other Head Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of grants- in-aid amounting to **Rs. 42,98,938/- (Rupees Forty Two Lakhs Ninety Eight Thousand Nine Hundred and Thirty Eight Only)** towards 1st Installment of central assistance for the year 2024-25 to the Government of Jammu & Kashmir for regular activities and special camping programmes of NSS. The break-up of the funds being released is as under:

Category	Volunteer Strength	Amount released as 1 st Instalment after adjusting Rs. 25,74,214/- for 2024-25		
		Regular Activities	Special Camping	Total (Rs.)
Other	33895	22913334	2007604	4298938

2. Ministry of Finance, Deptt. of Expenditure vide its O.M No.40(05)/PFC-II/2017-D dated 03.01.2022 and O.M. No. 01(01)/PFC-I/2022 dated 01.02.2022 has approved the revised rates of Regular Activities and Special Camping for next 5 year i.e. 2021-22 to 2025-26 under the National Services Scheme (NSS) a Central Sector Scheme. Accordingly, the expenditure under NSS will now be fully funded by this Department. NSS Grants are sanctioned @Rs.400 per volunteer per year for Regular Camping Activities and @Rs.700 per volunteer per year (for 50% of NSS strength) for Special Camping Activities.

3. The Governments of Jammu & Kashmir is requested to release the Grants as per revised rates sanctioned vide this letter to the participating Universities/Institutions immediately under intimation to this Ministry.

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

R. Prasad

5. The State Government is 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 requirement of funds for the next year after adjustment of unspent balance or surrender the unspent balance available with them out of previous year Grants. The 1st instalment of the grants for next financial year will be released only on receipt of the following documents:

- (i) Certificate to the effect that all the grants sanctioned by the Central Government up to 31.03.2024 has been utilized.
- (ii) Number of NSS Volunteers should have been actually enrolled for the year 2024-25.
- (iii) Utilization Certificate (in GFR 12-C) up to the year 2023-24.
- (iv) Utilization Certificate of NSS Grants for the year 2024-25 in the form of GFR-12-C would be submitted by the concerned State/ UT Government in the 1st Quarter of next financial year.

5. 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. The grant so sanctioned is of recurring nature.

7. The sum of **Rs. 42,98,938/- (Rupees Forty Two Lakhs Ninety Eight Thousand Nine Hundred and Thirty Eight Only)** for release grant as 1st instalment for the year 2024-25 shall be debitible to the following Heads of Account from Demand No-102:

Category	Amount (Rs.)	Head of Account
Others	42,98,938/-	Major Head 2204, 00.102.21.00.31 (2024-25)

8. The amount of **Rs. 42,98,938/- (Rupees Forty Two Lakhs Ninety Eight Thousand Nine Hundred and Thirty Eight Only)** shall be drawn by the Drawing and Disbursing Officer (Grant-in-aid), Ministry of Youth Affairs and Sports and electronically transferred to the Government of Jammu & Kashmir CNA A/c No. 41368367273 in State Bank of India, Residency Road, Srinagar, IFSC Code- SBIN0000722, MICR Code 190002099.

9. This sanction is issued in exercise of the delegated powers and in consultation with the Finance Unit vide their Diary No. 126/2024-25/FU dated 20.06.2024.

10. The accounts of the grantee institutions organizations shall be open to inspection by the Ministry of Youth Affairs & Sports and audit, both by the Comptroller and Auditor General of India under the provision of CAG (Duties, Powers and conditions of Service) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry of Human Resources Development, New Delhi whenever the institution or organizations is called upon to do so.

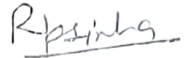
11. Utilization Certificate in GFR-12 C up to the year 2023-24 has been received by this Ministry and there is no pending UCs for the Government of Jammu & Kashmir which is a CNA under Model-2 as per revised procedure for flow of funds under Central Sector Schemes.

R. P. Singh
Joint Secretary / Jammu & Kashmir
Ministry of Youth Affairs and Sports
Government of India, New Delhi
100001

12. The fund of NSS Grant will be released through Central Nodal Agency (CNA) under Model-2 and the fund (not more than 25% at a time) June be released upon receipt of Utilization Certificate or Expenditure Statement of at least 75% of the funds released earlier and in compliance with the conditions of the previous sanction.

13. It is certified that the entry of grant has been made in Grants-in-Aid Register at page No. 3, Sl. No. 22.

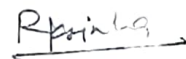
Yours faithfully,



(Ravi Kumar Sinha)
Under Secretary to the Govt. of India

Copy to:

1. The Secretary in-Charge of NSS of the State/UT concerned (with 3 spare copies).
2. Accountant General of the State/UT Concerned.
3. Finance Secretaries of the State/UT Concerned.
4. Director-in-charge of NSS the state/UT Concerned.
5. State NSS Officer, NSS of the State/ UT Concerned (with the request to forward the copies of this sanction order to the Concerned Officers at S. No. 1,2,3, & 4 under intimation to this Ministry)
6. Director of Audit, Central Revenues (Spl. Cell), New Delhi.
7. Finance Unit.
8. The Director, Directorate of NSS, Shivaji Stadium Annexe, New Delhi
9. Guard File.
10. The Heads of NSS Regional Directorate Concerned, with the request to monitor the utilization of funds.



(Ravi Kumar Sinha)
Under Secretary to the Govt. of India

MINISTRY OF YOUTH AFFAIRS AND SPORTS
GRANT-IN-AID BILL
NSS SECTION

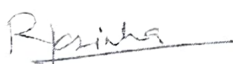
Under **Rs. 3,71,056/- (Three Lakhs Seventy One Thousand Fifty Six Only)**,
(F.No.J-12021/1(ii)/2024-NSS dated 26th June, 2024).

2. The sum of **Rs. 3,71,055/- (Three Lakhs Seventy One Thousand Fifty Five Only)** for release of grant as 1st instalment for the year 2024-25 to Government of Jammu & Kashmir shall be debitabale to the following Heads of Account from Demand No-102:

Category	Amount (Rs.)	Head of Account
SC	3,71,055/-	Major Head 2204, 00.789.03.01.31 (2024-25)

Received a sum of **Rs. 3,71,055/- (Three Lakhs Seventy One Thousand Fifty Five Only)** the amount sanctioned under Letter No. F.No. J-12021/1(ii)/2024-NSS dated 26th June, 2024 (Copy enclosed) for releasing the grant to **Government of Jammu & Kashmir**.


1. I have no reason to believe that the Grantee Institutions are involved in corrupt practices.
2. The grantees have accepted the terms and conditions laid down in the sanction letter.
3. Requisite Utilization Certificate has already been sent.


(Ravi Kumar Sinha)
Under Secretary to the Govt. of India

रवि कुमार सिन्हा / Ravi Kumar Sinha
अधीन सूचना / Under Secretary
युवा मामलों एवं खेल विभाग
विभागाध्यक्ष, युवा मामलों एवं खेल
सरकार, भारत
Govt. of India, New Delhi

Signature _____
Designation _____
Stamp of Officer _____

Grant-in-Aid for Implementation of NSS GIA (SC)	
B.E. 2024-25	40,00,00,000
Expenditure	3,71,055
Balance	35,85,43,736


27/6

F. No.J-12021/1(ii)/2024-NSS
Government of India
Ministry of Youth Affairs & Sports
Department of Youth Affairs
NSS Section

Shastri Bhawan, New Delhi
Dated the 26th June, 2024

To,

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

Subject: Release of 1st installment of NSS Grant for Regular Activities and Special Camping Activities under National Service Scheme (NSS) to Government of Jammu & Kashmir under SC Head Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of grants- in-aid amounting to **Rs. 3,71,055/- (Three Lakhs Seventy One Thousand Fifty Five Only)** towards 1st Installment of central assistance for the year 2024-25 to the Government of Jammu & Kashmir for regular activities and special camping programmes of NSS. The break-up of the funds being released is as under:

Category	Volunteer Strength	Amount released as 1 st Instalment after adjusting Rs. 25,74,214/- for 2024-25		
		Regular Activities	Special Camping	Total (Rs.)
SC	3109	197772	173283	371055

2. Ministry of Finance, Deptt. of Expenditure vide its O.M No.40(05)/PFC-II/2017-D dated 03.01.2022 and O.M. No. 01(01)/PFC-I/2022 dated 01.02.2022 has approved the revised rates of Regular Activities and Special Camping for next 5 year i.e. 2021-22 to 2025-26 under the National Services Scheme (NSS) a Central Sector Scheme. Accordingly, the expenditure under NSS will now be fully funded by this Department. NSS Grants are sanctioned @Rs.400 per volunteer per year for Regular Camping Activities and @Rs.700 per volunteer per year (for 50% of NSS strength) for Special Camping Activities.

3. The Governments of Jammu & Kashmir is requested to release the Grants as per revised rates sanctioned vide this letter to the participating Universities/Institutions immediately under intimation to this Ministry.

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

Rpsindia

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Ministry of Youth Affairs & Sports
Shastri Bhawan, New Delhi
26/06/2024

5. The State Government are required to render the accounts in respect of all the central grants released 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 or surrender the unspent balance available with them out of previous year Grants. The 1st instalment of the grants for next financial year will be released only on receipt of the following documents:

- (i) Certificate to the effect that all the grants sanctioned by the Central Government up to 31.03.2024 has been utilized.
- (ii) Number of NSS Volunteers should have been actually enrolled for the year 2024-25
- (iii) Utilization Certificate (in GFR 12-C) up to the year 2023-24.
- (iv) Utilization Certificate for NSS Grants for the year 2024-25 in the form of GFR-12-C would be submitted by the concerned State/ UT Government in the 1st Quarter of next financial year.

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. The grant so sanctioned is of recurring nature.

7. The sum of **Rs. 3,71,055/- (Three Lakhs Seventy One Thousand Fifty Five Only)** for release grant as 1st instalment for the year 2024-25 shall be debitible to the following Heads of Account from Demand No-102:

Category	Amount (Rs.)	Head of Account
SC	371055	Major Head 2204, 00.789.03.01.31 (2024-25)

8. The amount of **Rs. 3,71,055/- (Three Lakhs Seventy One Thousand Fifty Five Only)** shall be drawn by the Drawing and Disbursing Officer (Grant-in-aid), Ministry of Youth Affairs and Sports and electronically transferred to the Government of Jammu & Kashmir CNA A/c No. 41368367273 in State Bank of India, Residency Road, Srinagar, IFSC Code- SBIN0000722, MICR Code 190002099.

9. This sanction is issued in exercise of the delegated powers and in consultation with the Finance Unit vide their Diary No. 126/2024-25/FU dated 20.06.2024.

10. The accounts of the grantee institutions organizations shall be open to inspection by the Ministry of Youth Affairs & Sports and audit, both by the Comptroller and Auditor General of India under the provision of CAG (Duties, Powers and conditions of Service) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry of Human Resources Development, New Delhi whenever the institution or organizations is called upon to do so.

11. Utilization Certificate in GFR-12 C up to the year 2023-24 has been received by this Ministry and there is no pending UCs for the Government of Jammu & Kashmir which is a CNA under Model-2 as per revised procedure for flow of funds under Central Sector Schemes.

R. K. Singh

Deputy Secretary / Revenue Section
Ministry of Youth Affairs & Sports
Government of India, New Delhi

12. The fund of NSS Grant will be released through Central Nodal Agency (CNA) under Model-2 and the fund (not more than 25% at a time) June be released upon receipt of Utilization Certificate or Expenditure Statement of at least 75% of the funds released earlier and in compliance with the conditions of the previous sanction.

13. It is certified that the entry of grant has been made in Grants-in-Aid Register at page No. 3, Sl. No. 22.

Yours faithfully,



(Ravi Kumar Sinha)

Under Secretary to the Govt. of India

Copy to:

1. The Secretary in-Charge of NSS of the State/UT concerned (with 3 spare copies).
2. Accountant General of the State/UT Concerned.
3. Finance Secretaries of the State/UT Concerned.
4. Director-in-charge of NSS the state/UT Concerned.
5. State NSS Officer, NSS of the State/ UT Concerned (with the request to reward the copies of this sanction order to the Concerned Officers at S. No. 1,2,3, & 4 under intimation to this Ministry)
6. Director of Audit, Central Revenues (Spl. Cell), New Delhi.
7. Finance Unit.
8. The Director, Directorate of NSS, Shivaji Stadium Annexe, New Delhi
9. Guard File.
10. The Heads of NSS Regional Directorate Concerned, with the request to monitor the utilization of funds.

रवि कुमार सिन्हा / Ravi Kumar Sinha
अवर सचिव / Under Secretary
मंत्रालय युवा शाखा & खेल
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi



(Ravi Kumar Sinha)

Under Secretary to the Govt. of India

रवि कुमार सिन्हा / Ravi Kumar Sinha
अवर सचिव / Under Secretary
मंत्रालय युवा शाखा & खेल
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

MINISTRY OF YOUTH AFFAIRS AND SPORTS
GRANT-IN-AID BILL
NSS SECTION


Under Rs. 6,30,794/- (Rupees Six Lakhs Thirty Thousand Seven Hundred and Ninety Four Only) (F.No.J-12021/1(iii)/2024-NSS dated 26th June, 2024).

2. The sum of Rs. 6,30,793/- (Rupees Six Lakhs Thirty Thousand Seven Hundred and Ninety Three Only) for release of grant as 1st instalment for the year 2024-25 to Government of Jammu & Kashmir shall be debitabale to the following Heads of Account from Demand No-102:

Category	Amount (Rs.)	Head of Account
ST	6,30,793/-	Major Head 2204, 00.796.03.01.31 (2024-25)

Received a sum of Rs. 6,30,793/- (Rupees Six Lakhs Thirty Thousand Seven Hundred and Ninety Three Only) the amount sanctioned under Letter No. F.No. J-12021/1(iii)/2024-NSS dated 26th June, 2024 (Copy enclosed) for releasing the grant to **Government of Jammu & Kashmir.**

1. I have no reason to believe that the Grantee Institutions are involved in corrupt practices.
2. The grantees have accepted the terms and conditions laid down in the sanction letter.
3. Requisite Utilization Certificate has already been sent.


(Ravi Kumar Sinha)
Under Secretary to the Govt. of India

Ministry of Youth Affairs & Sports
Government of India
New Delhi

Signature _____
Designation _____
Stamp of Officer _____

Grant-in-Aid for Implementation of NSS GIA (ST)	
B.E. 2024-25	18,00,00,000
Expenditure	6,30,793
Balance	15,33,93,540


27/6

F.No.J-12021/1(III)/2024-NSS
Government of India
Ministry of Youth Affairs & Sports
Department of Youth Affairs
NSS Section

Shastri Bhawan, New Delhi
Dated the 26th June, 2024

To,

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

Subject: Release of 1st installment of NSS Grant for Regular Activities and Special Camping Activities under National Service Scheme (NSS) to Government of Jammu & Kashmir under ST Head Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of grants- in-aid amounting to **Rs. 6,30,793/- (Rupees Six Lakhs Thirty Thousand Seven Hundred and Ninety Three Only)** towards 1st Installment of central assistance for the year 2024-25 to the Government of Jammu & Kashmir for regular activities and special camping programmes of NSS. The break-up of the funds being released is as under:

Category	Volunteer Strength	Amount released as 1 st Instalment after adjusting Rs. 25,74,214/- for 2024-25		
		Regular Activities	Special Camping	Total (Rs.)
ST	4996	336213	294580	630793

2. Ministry of Finance, Deptt. of Expenditure vide its O.M No.40(05)/PFC-II/2017-D dated 03.01.2022 and O.M. No. 01(01)/PFC-I/2022 dated 01.02.2022 has approved the revised rates of Regular Activities and Special Camping for next 5 year i.e. 2021-22 to 2025-26 under the National Services Scheme (NSS) a Central Sector Scheme. Accordingly, the expenditure under NSS will now be fully funded by this Department. NSS Grants are sanctioned @Rs.400 per volunteer per year for Regular Camping Activities and @Rs.700 per volunteer per year (for 50% of NSS strength) for Special Camping Activities.

3. The Governments of Jammu & Kashmir is requested to release the Grants as per revised rates sanctioned vide this letter to the participating Universities/Institutions immediately under intimation to this Ministry.

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

R. P. Singh

5. The State Government are required to render the accounts in respect of all the central grants released 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 or surrender the unspent balance available with them out of previous year Grants. The 1st instalment of the grants for next financial year will be released only on receipt of the following documents:

- a) Certificate to the effect that all the grants sanctioned by the Central Government up to 31.03.2024 has been utilized.
- b) Number of NSS Volunteers should have been actually enrolled for the year 2024-25
- c) Utilization Certificate (in GFR 12-C) up to the year 2023-24.
- d) Utilization Certificate for NSS Grants for the year 2024-25 in the form of GFR-12-C would be submitted by the concerned State/ UT Government in the 1st Quarter of next financial year.

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. The grant so sanctioned is of recurring nature.

7. The sum of **Rs. 6,30,793/- (Rupees Six Lakhs Thirty Thousand Seven Hundred and Ninety Three Only)** for release grant as 1st instalment for the year 2024-25 shall be debitible to the following Heads of Account from Demand No-102:

Category	Amount (Rs.)	Head of Account
ST	6,30,793	Major Head 2204, 00.796.03.01.31 (2024-25)

8. The amount of **Rs. 6,30,793/- (Rupees Six Lakhs Thirty Thousand Seven Hundred and Ninety Three Only)** shall be drawn by the Drawing and Disbursing Officer (Grant-in-aid), Ministry of Youth Affairs and Sports and electronically transferred to the Government of Jammu & Kashmir CNA A/c No. 41368367273 in State Bank of India, Residency Road, Srinagar, IFSC Code- SBIN0000722, MICR Code 190002099.

9. This sanction is issued in exercise of the delegated powers and in consultation with the Finance Unit vide their Diary No. 126/2024-25/FU dated 20.06.2024.

10. The accounts of the grantee institutions organizations shall be open to inspection by the Ministry of Youth Affairs & Sports and audit, both by the Comptroller and Auditor General of India under the provision of CAG (Duties, Powers and conditions of Service) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry of Human Resources Development, New Delhi whenever the institution or organizations is called upon to do so.

11. Utilization Certificate in GFR-12 C up to the year 2023-24 has been received by this Ministry and there is no pending UCs for the Government of Jammu & Kashmir which is a CNA under Model-2 as per revised procedure for flow of funds under Central Sector Schemes.

R. K. Singh
Under Secretary
Ministry of Youth Affairs & Sports
Government of India
New Delhi