



NISD-33/1/2025-NISD Computer No. 92279
National Institute of Social Defence
Ministry of Social Justice & Empowerment, Government of India
Plot No. G-2, Sector-10, Dwarka, New Delhi-110075

Dated: 22.01.2025

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to **Department of Sociology and Social Work, School of Humanities and Social Sciences, Dr. Hari Singh Gour University, a Central University, Sagar, Madhya Pradesh** for incurring an expenditure Rs. 3,73,276/- (Rupees Three Lakh Seventy-Three Thousand Two Hundred Seventy-Six Only) for organizing **2 Nos of Three-day training program on Social Defence Issues for Social Work Educators**, which has been planned to be held in FY 2024-25.

2. The amount will be released in two installments. Total 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate in original and detailed report along with the programme schedule, list of participants, photographs, etc. Unspent balance of the advance, if any, should be refunded through PFMS to this Institute within one month from the date of completion of the programme and proof of refund should be submitted along with UC in 12C format. The NISD bank account details of the refund are below. A blank format of UC is enclosed herewith. The audited UC should be signed by the Head of the concerned Institution/ Organization/ Academy along with the stamp and seal.

Scheme Code of NISD	9079
NISD Unique Code	NISD1
Beneficiary Name	National Institute of Social Defence
Account No. (for Credit)	90702010047973
Account Type	Saving
Centre (Location)	BSF East Block, R. K Puram, New Delhi
Name of the Bank	Canara Bank
Name of the Branch	BSF East Block, R. K Puram, New Delhi
IFSC code of the Bank	CNRB0019069

4. The Institution/Department/ Organisation should not divert the grant/advance or entrust execution of the scheme or work concerned to other institution or organization. If the grantee fails to utilize the grant/advance for the purpose for which the same has been sanctioned, the Institution/ Department/Organisation will be required to refund the entire amount with interest @ 10% per annum.

5. All payment over above Rs. 10,000/- is to made through account payee cheque only. In addition, all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.

6. The head-wise details of the budget:

Sl. No.	Particulars	Proposed Budget
1.	Boarding & Lodging	
	a. 30 Out Station Participants for 4 days @ Rs. 600/- (30 x 4 x 600)	72,000/-
	b. 2 Out Station Resource Persons for 4 days @ Rs 1000/- (2 x 4 x 1000)	8,000/-
2.	TA & DA	
	a. 30 outstation participants- @ Rs.1000/- per participant subject to submission of receipt of T.A. from the participant. (1000 x 30)	30,000/-
	b. 10 Local Participants (within 40 KM) Rs.100/- per day per person both ways (100 x 10 x 3)	3,000/-
	c. 2 Outstation Resource Persons @Rs.2500/- per person on a submission of receipt basis.	5,000/-
3.	Honorarium Rs.1500/- per person per session (1500x12) (Duration of one session is 75-90 Minutes) Maximum of Rs.3000/- for full-day session handled by same Resource Person	18,000/-
4.	Refreshment Lunch & tea/biscuits @ Rs.125/- per day per person for 50 persons (including 2 resource persons and Organizers) (125 x 42 x 3 days)	18,750/-
5.	Other	
	a. Training Kit (100 x 40) Writing Material (Folder, Ballpen, Pad)	4,000/-
	b. Hiring of Hall (3000 x 3 day)	9,000/-
	c. Local conveyance, Field visit, stationary, Documentation/Report Writing, Banners, Photographs, printing of certificates, and other Miscellaneous Expenses	10,000/-
	d. Administrative Cost (5% of the total budget)	8,888/-
	Total	1,86,638/-
	Total for 2 Programs	3,73,276/-

7. The expenditure is debited to from PFMS Scheme Code No. 9079, Account No. 90702010047973, Scheme Name: Social Defence, Grant-in-Aid for the financial year 2024-25.

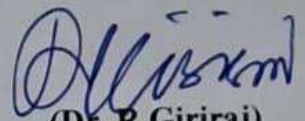
8. Accordingly, ₹2,98,621/- (One Two Lakh Ninety-Eight Thousand Six Hundred Twenty-One Only), being 80% of the total sanctioned amount is hereby released. PFMS details for release of payment are as under:

Scheme Code for Program	9079
Agency Unique Code	DHGUS
Beneficiary Name	DEVELOPMENT FUND A C NO 4 REGI
Account No. (for Credit)	40520720280
Account Type	Savings
Centre (Location)	University Branch, SAGAR (M.P.)
Name of the Bank	State Bank of India
Name of the Branch	SBI UTD Sagar
IFSC code of the Bank	SBIN0001143

[Handwritten Signature]

9. Terms & Conditions:

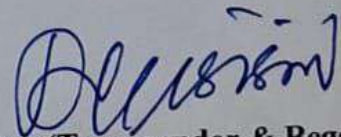
- The UC must be submitted in 12 C Format along with an audited statement of expenditure (SoE) signed by the head of the agency and countersigned by the statutory auditor by affixing an office stamp at the end of the financial year, comprising the details of all the funds released to the agency by the NISD.
- Audited Statement of Expenditure shall be for the amount released against every Sanction Order issued by NISD as per the format at the end of the financial year.
- Whenever any amount advance has been released to any agency, the subsequent release of funds with the same financial year shall be done based on U.C. in GFR 12A/B/C formats signed by head of the agency affixing office stamp.
- Apart from the above, provisions of the Rules of GFR 2017 be taken into consideration while submitting the accounts for final settlements, copies of the extract are attached herewith.


(Dr. R Giriraj)

Deputy Director (Transgender & Beggary)

Copy to:

1. **Prof. Diwakar Singh Rajput**, Professor, Head & Dean, Department of Sociology and Social Work, Dr. Hari Singh Gour University, a Central University, Sagar, Madhya Pradesh. Mobile – 9425171858 Email: dsrajput64@gmail.com
2. Accounts Section
3. Office File



Deputy Director (Transgender & Beggary)

*Received on
29.01.2025*