



Ready for  
Every Good Work

# SACRED HEART COLLEGE (AUTONOMOUS)

Tirupattur – 635 601, Tamil Nadu, S.India

Resi : (04179) 220103

College : (04179) 220553

Fax : (04179) 226423

A Don Bosco Institution of Higher Education, Founded in 1951 \* Affiliated to Thiruvalluvar University, Vellore \* Autonomous since 1987

Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31 / 4 at 'A+' Grade

## 6.4.2 Sanction Letters 2018-2019



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2018-2019.

FCC

(81)

**PROCEEDINGS OF THE COMMISSIONER OF SOCIAL WELFARE, CHENNAI-15  
AND EX-OFFICIO SECRETARY OF THE TAMILNADU SOCIAL WELFARE  
BOARD, CHENNAI – 5.**

**Present: Tmt. V.AMUTHAVALLI, I.A.S.,**

ROC.No:925 /II-4/ 2018

Dated: 26 .11.2018.

Sub : Tamilnadu Social Welfare Board, Chepauk, Chennai-5 –  
Decentralized Family Counselling Centre – 1<sup>st</sup> release of  
grant for the year 2018-2019 orders issued.

Ref : 1. CSWB New Delhi letter no 30-1/18/TN/99/DC-FCC  
Dated: 30.10.2018.  
2.This Office letter of even No. dated.925/II-4/2018  
Dt.2.11.2018

**ORDER:**

In the Reference cited, sanctioned is accorded for Rs.2,88,000/- (Rupees Two lakhs Eighty Eight thousand only) towards Decentralized Family Counselling Centre Programme for 2018-2019.

In exercise of the powers delegated to the Tamilnadu Social Welfare Board out of the total sanctioned amount a sum of Rs.1,44,000/- (Rupees One Lakh Forty Four thousand only) is released representing 1<sup>st</sup> installment of the grant for the period from 01.04.2018 to 31.03.2019.

The release of Rs.1,44,000/- (Rupees One Lakh Forty four thousand only) is made through E.C.S. drawn on the State Bank of India, Chennai favour of the institution and it is sent herewith.

The stamped receipt of the amount may be sent immediately on receipt of the same.

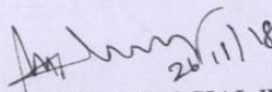
Further installment of the grant during the course of the year if any will be released only on receipt of the unaudited accounts.

It should be noted that as soon as possible after the grant of the full grant is utilized the following documents should be furnished to this office.

--- 2

- I. An audited statement of accounts showing the receipt and payments, income and expenditure and balance sheet exclusively for Family Counselling Centre grant duly certified by the Chartered Accountant indicating the times spent on the institutions contribution for the financial year.
- II. A brief report on the working of the activities aided by the Board during the period in questioning.

It may also noted that non-receipt of the above documents will cause delay in the release of the subsequent installment of further grant.

  
26/11/18  
for COMMISSIONER OF SOCIAL WELFARE  
AND EX-OFFICIO SECRETARY OF THE  
TAMILNADU SOCIAL WELFARE BOARD,  
CHENNAI-5

To

The Secretary,  
Bosco Institute of Social Work,  
Sacred Heart college,  
71, Vaniyambadi road,  
Tirupattur, vellore dt-635601

Copy to: State Board III-1 issuing through ECS  
for Rs.1,44,000/- (Rupees One Lakh Forty four thousand only)



Creche

(3)

Office of the Director cum Mission Director,  
Integrated Child Development Services Scheme,  
Tharamani, Chennai – 113.

Roc.No.13485 / NC-3 / 2017, Dated. 28.09.2018

Sir/Madam,

Sub: ICDS - National Creche Scheme -First quarter grant for the year 2017-18 sanctioned and released – break-up details for Rs.35685/- Sending – request to send UC- reg. .

Ref: 1. G.O.Ms.No.43, SW & NMP Department, Dated 31.5.2018  
2. Govt. Lr.No.15719/SW-7(1)/2017-1 Dated 9.7.18.  
3. Director cum Mission Director, Procs.No.13485/NC-3/2017 Dated 17.7.18

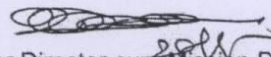
\*\*\*\*

Kind attention is invited to the references cited.

As per the orders issued vide reference first and second cited, first quarter grant for the year 2017-18 at the rate of Rs.35,685/- per creche was released vide Director cum Mission Director, ICDS proceedings in the reference third cited for the recommended creches. The break-up details for Rs.35,685/- is given below in order to furnish the statement of expenditure.

S No	Item	Amount released by GOI towards 60% GOI share (1 quarter)	State Share 30% (first quarter)	Total amount of first quarter grant (17-18) released
		(in Rupees)		
1	Creche Worker	5,400	2,700	8,100
2	Creche Helper	2,700	1,350	4,050
3	Doctor	150	75	225
4	Supplementary Nutrition @ Rs.12/- per child per day for 25 children for 26 days	14,040	7,020	21,060
5	Medicine Kit	500	250	750
6	PSE Kit	1,000	500	1,500
	<b>Total</b>	<b>23,790</b>	<b>11,895</b>	<b>35,685</b>

Hence, it is requested to furnish the UC for Rs.35,685/- and Statement of Expenditure to this office at the earliest.

  
For Director cum Mission Director.

To  
The Secretaries of NGOs concerned

Copy to :All District Project Officers.

35685 X 2  
= 71,370/-



## ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar,  
Gujarat. India.  
Tel. : +91-79-23969153, 23969158, 23969159, 23969161  
E-mail : info@ediindia.org  
Telefax : +91-79-23969164  
Website : www.ediindia.org

**Prakash Solanki**  
Faculty & National Project Coordinator

EDII/DST-NIMAT/17-18/RLS-II/279  
Date: 07/08/2018

Post

**S. Henry Daniel Ambrose**  
Director  
**Sacred Heart College (Autonomous)**  
71, Vaniyambadi Road,  
Tirupattur  
**Vellore - 635 601**  
Tamil Nadu

Kind Attention: P. Nicola Prakash, Programme Coordinator

Dear Sir,

**Sub: 2<sup>nd</sup> & Final Installment of Programme/s conducted under DST-NIMAT Project 2017-18**

Warm Greetings from Entrepreneurship Development Institute of India!

This is with reference to the programme/s conducted under DST-NIMAT Project 2017-18. As per the Agreement, we have already paid the first installment for the programme/s. Now we are releasing second & final installment of Rs. 30000/- which has already been credited in your account on 07/08/2018. The Detail break-up of the total amount is as following.

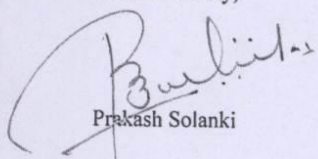
Sr. No.	Programme / Activity	No. of Programmes Sanctioned	2nd Installment per programme @ 50% (Rs.)	Total Amount of the programmes (Rs.)
1	EAC	3	10000/-	30000/-
			<b>Total</b>	<b>30000/-</b>

**You are requested to please acknowledge the receipt.**

Your cooperation is really appreciated. We are sure that in future we will have same cooperation for the entrepreneurship development activity.

Thanking you, with regards,

Yours sincerely,

  
Prakash Solanki





## ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar,  
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Tel. : +91-79-23969153, 23969158, 23969159, 23969161

E-mail : info@ediindia.org

Telefax : +91-79-23969164

Website : www.ediindia.org

**Prakash Solanki**

Faculty & National Project Coordinator

EDII/DST-NIMAT/18-19/RLS-U/450

Date: 30/08/2018

### SPEED POST

**S. Henry Daniel Ambrose**

Director

**Sacred Heart College (Autonomous)**

71, Vaniyambadi Road

Tirupattur

**Vellore - 635 601**

Tamil Nadu

Kind Attention: P. Nicola Prakash, Programme Coordinator

Dear Sir,

**Sub: 1<sup>st</sup> Installment of Programme/s Sanctioned under DST-NIMAT Project 2018-19**

This is with reference to the Agreement signed between EDII and your organization for conducting programme(s) under DST-NIMAT Project 2018-19 to create techno-entrepreneurs and resource persons through Entrepreneurship Development Programme Agency.

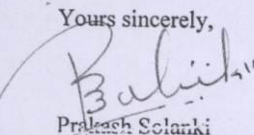
As per the Agreement, 80% of the sanctioned amount per programme is to be released before commencement of the programme(s). Accordingly, Rs. 32000/- has been credited in your bank account on 28/08/2018. The detailed break-up of the total amount is as following:

Sr. No.	Programme / Activity	No. of Programme Sanctioned	1 <sup>st</sup> Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)
1	EAC	2	16000/-	32000/-
			<b>Total</b>	<b>32000/-</b>

**You are requested to please send us the receipt for the same.**

Thanking you, with regards

Yours sincerely,

  
Prakash Solanki

Encl.: 1) Copy of Agreement, 2) Copy of T & C



NB(TN)No/66/mCID-MEDP(03)-Sacred Heart, Vellore/2018-19

07 September 2018

(IN DUPLICATE)

The Director  
The Sacred Heart College Society  
Extension Services  
Sacred Heart College  
Tirupattur - 635 601  
Vellore District

*[Signature]*  
DIRECTOR,  
The Sacred Heart College Society Extension Services  
Sacred Heart College,  
Tirupattur-635 601.  
Vellore District. Tamil Nadu.

Dear Sir

**Micro Enterprise Development Programme (MEDP) for matured SHGs** - Designer Blouse Stitching.

Please refer to your proposal forwarded to us vide your letter dated 13 July 2018. In this connection, we are pleased to sanction the above training programme/s with a total grant assistance of **Rs.50,000/- (Rupees Fifty thousand only)**. The details are as under:

MEDP on <del>Beautician Training</del> Designer Blouse Stitching.	
No. of Batch	01
No. of Participants	25
No. of days	20 days
NABARD's Grant assistance	Rs.50,000/-

The break up is as below:

Sl.No.	Particulars	Amount in Rs.
1	Professional Fee/Honorarium	13,000.00
2	Raw materials & Training Materials	18,000.00
3	Boarding Charges/Lunch, Tea / Coffee	19,000.00
4	Contingency Expenses/Misc. Expenses including evaluation, hall rent, Stationeries, photos, documentation, auditing etc.	5,000.00
	Total expenditure for the programme	55,000.00
	Less : NGO's contribution	5,000.00
	<b>NABARD's Grant Assistance</b>	<b>50,000.00</b>

2) The training programme/s may be conducted in consultation with the DDO(R), NABARD, Vellore and should be completed within a period of two months from the date of this letter, **failing which the sanction stands cancelled.**

3) You should ensure that the officials / staff of your organisation are not employees of any bank / financial institution.

राष्ट्रीय कृषि और ग्रामीण विकास बैंक  
National Bank for Agriculture and Rural Development

तमिलनाडु क्षेत्रीय कार्यालय

48, महात्मा गाँधी रोड, जुगम्बाक्कम, चेन्नै-600 034. टेली : +91 44 28304444 फैक्स : +91 44 28275732 ई-मेल : chennai@nabard.org

Tamilnadu Regional Office





- 4) After the successful conduct of the training, necessary efforts may be taken to involve the trainees to engage themselves in gainful income generation activities.
- 5) Your claim for reimbursement towards the expenditure incurred for conduct of the training may be submitted to the DDO(R), NABARD, **Vellore**, by submitting a certificate of expenditure (format enclosed) instead of submission of all the bills/receipts etc., in original. **However all such originals have to be preserved by you for verification by the officials of NABARD for a period of 3 years from the date of release of grant. After completion of audit, the audited statements should be submitted for verification of NABARD. Also please forward to us a copy of the training material supplied to the trainees.**
- 6) While submitting your claim for reimbursement of expenses incurred for conduct of MEDP, you are advised to send us a detailed report covering aspects viz. **"IMPACT CREATED, SETTLEMENT RATE OF TRAINEES IN THE CONCERNED ACTIVITY, BANK LOAN AVAILED, UNITS SET UP, INCOME GENERATED, ETC."** without fail.
- 7) As the reimbursement amount is to be effected through e-payments as per Government of India instructions, **you are required to submit your bank details as under:**

Name & Address as per Bank Records	Name & Address of Bank where account is maintained	Type of Account	Account Number	IFSC Code of Bank	Whether RTGS enabled or not	Whether NEFT enabled or not

- 8) You should also furnish the details of the trainees as per the tables given below:
- Project completion report with three photographs.
  - List of participants

Table 1 (Details of participants)

Names of the Participants	Name of the SHG	Address	Name of the village	Male	Female	Religion	Category

Table 2 (Category-wise participation)

SC	ST	MBC	BC	Others	Total

Table 3 (Religion-wise participation)

Hindu	Muslim	Christian	Others	Total

- 9) You may also forward the success stories of those trainees who have successfully used the inputs in the training after one month of completion of the training programme.
- 10) A duplicate copy of this letter may be forwarded to us by affixing your signature with seal, towards acceptance for conduct of training programme(s), as indicated above.

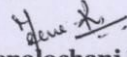
**DIRECTOR,**  
The Sacred Heart College Society Extension Services  
Sacred Heart College,  
Tirupattur-635 601.  
Vellore District. Tamil Nadu.

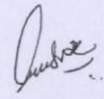




11) In case of any grievance, you may write to the Chief General Manager, National Bank for Agriculture and Rural Development, Tamil Nadu Regional Office, in the address given above and Chief Vigilance Officer, NABARD, Head Office, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051. Tel. No. (022) 26539804, e-mail: cvc@nabard.org.

Yours faithfully

  
**(Meenalochani Raja)**  
**Asst. General Manager**

  
**DIRECTOR,**  
**The Sacred Heart College Society Extension Services**  
**Sacred Heart College,**  
**Tirupattur-635 601.**  
**Vellore District. Tamil Nadu.**

(7)  
10

**PROCEEDINGS OF THE COMMISSIONER OF SOCIAL WELFARE, AND EX-OFFICIO  
SECRETARY OF THE TAMILNADU SOCIAL WELFARE BOARD, CHENNAI – 15.**

**Present: Tmt.V.Amuthavalli, I.A.S.**

**ROC.No:1266/II-4/2017**

**Dated: .03.2018**

**Sub :** Tamil Nadu State Social Welfare Board, Chennai-15 –  
De-Centralized Family Counselling Centre Programme  
– **Final** installment of grant for the year **2017-18** - **orders** issued.

**Ref :** This Office Sanctioned Letter Even No Dated:03.08.2017

**ORDER:**

In the Reference cited, sanctioned is accorded for **Rs.2,88,000/-** (Rupees Two lakh Eighty Eight Thousand Only) towards De-Centralized Family Counselling Centre Programme for the year **2017-2018**.

In exercise of the powers delegated to the Tamil Nadu State Social Welfare Board out of the total sanctioned amount a sum of **Rs.1,44,000/-** (Rupees One Lakh Forty Four Thousand Only) is released representing **Final** installment of the grant for the period from **01.04.2017 to 31.03.2018**.

The release of **Rs.1,44,000/-** (Rupees One Lakh Forty Four Thousand Only) is made through E.C.S. drawn on the State Bank of India, Chennai favour of the institution and it is sent herewith.

The stamped receipt of the amount may be sent immediately on receipt of the same.

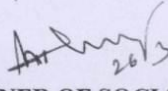
Further installment of the grant during the course of the year if any will be released only on receipt of the unaudited accounts.

It should be noted that as soon as possible after the grant of the full grant is utilized the following documents should be furnished to this office.


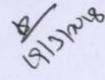
- An audited statement of accounts showing the receipt and payments, income and expenditure and balance sheet exclusively for Family Counselling Centre grant duly certified by the Chartered Accountant indicating the times spent on the institutions contribution for the financial year.

- A brief report on the working of the activities aided by the Board during the period in questioning.

It may also note that non-receipt of the above documents will cause delay in the release of the subsequent installment of further grant.

  
for COMMISSIONER OF SOCIAL WELFARE  
AND EX-OFFICIO SECRETARY OF THE  
TAMIL NADU SOCIAL WELFARE  
BOARD, CHENNAI-15

To,

   
The Secretary,  
Bosco Institute of Social Work  
Sacred Heart College  
71, Vaniyambadi Road,  
Tirupathur, Vellore District - 635 601.

Copy to: State Board III-1 issuing through ECS  
For Rs.1,44,000/- (Rupees One Lakh Forty Four Thousand Only)



NB(TN)/146/mCID/MEDP(25)/BOSCO, Vellore/2017-18



17 November 2017

(IN DUPLICATE)

The Director  
The Sacred Heart College Society (BOSCO)  
Tirupattur – 635 601  
Vellore District

Dear Sir

**Micro Enterprise Development Programme (MEDP)**  
**for matured SHGs – (i) Tailoring and (ii) Mushroom Cultivation**

Please refer to your proposal forwarded vide your letter dated 02 June 2017. In this connection, we are pleased to sanction the above training programme/s with a total grant assistance of **Rs.1,00,000/- (Rupees One lakh only)**. The details are as under :

MEDP on (i) Tailoring	
No. of Batches	01
No. of Participants	25
No. of days	19 days
Grant assistance	Rs.50,000/-

The break up is as below:

(Amount in Rupees)

SLNo.	Particulars	Tailoring
1	Professional Fee/Honorarium	9500.00
2	Raw materials & Training Materials	19125.00
3	Boarding Charges/Lunch, Tea / Coffee	19000.00
4	Contingency Expenses/Misc. Expenses including evaluation, hall rent, Stationeries, photos, documentation, auditing etc.	7375.00
	Total	55000.00
	(Less) NGOs contribution	5000.00
	<b>Total Amount of Grant from NABARD</b>	<b>50000.00</b>

MEDP on (ii) Mushroom cultivation	
No. of Batches	01
No. of Participants	25
No. of days	19 days
Grant assistance	Rs.50,000/-

**DIRECTOR,**  
The Sacred Heart College Society Extension Services  
Sacred Heart College,  
Tirupattur-635 601.  
Vellore District. Tamil Nadu.

राष्ट्रीय कृषि और ग्रामीण विकास बैंक

National Bank for Agriculture and Rural Development

तमिलनाडु क्षेत्रीय कार्यालय

48, महात्मा गांधी रोड, मुंगम्बाक्कम, चेन्नै - 600 034. टेली : +91 44 28304444 फैक्स : +91 44 28275732 ई-मेल: chennai@nabard.org

(147)

PROCEEDINGS OF THE COMMISSIONER OF SOCIAL WELFARE, CHENNAI-15  
AND EX-OFFICIO SECRETARY OF THE TAMILNADU SOCIAL WELFARE  
BOARD, CHENNAI - 5.

Present: Tmt. V.AMUTHAVALLI, I.A.S.,

PROC.No:925 /II-4/ 2018

Dated: .02.2019.

Sub : Tamilnadu Social Welfare Board, Chepauk,  
Chennai-5 - Decentralized Family Counselling  
Centre - II<sup>nd</sup> release of grant for the year 2018-2019  
orders issued.

Ref : 1.CSWB New Delhi letter no 30-1/18/TN/99/DC-FCC  
Dated: 30.10.2018.  
2.This Office letter of even No. dated.925/II-4/2018  
Dt.2.11.2018, 02.2019

**ORDER:**

In the Reference cited, sanctioned is accorded for Rs.2,88,000/- (Rupees Two lakhs Eighty Eight thousand only) towards Decentralized Family Counselling Centre Programme for 2018-2019.

In exercise of the powers delegated to the Tamilnadu Social Welfare Board out of the total sanctioned amount a sum of Rs.1,44,000/- (Rupees One Lakh Forty Four thousand only) is released representing II<sup>nd</sup> installment of the grant for the period from 01.04.2018 to 31.03.2019.

The release of Rs.1,44,000/- (Rupees One Lakh Forty four thousand only) is made through E.C.S. drawn on the State Bank of India, Chennai favour of the institution and it is sent herewith.

The stamped receipt of the amount may be sent immediately on receipt of the same.

Further installment of the grant during the course of the year if any will be released only on receipt of the unaudited accounts.

It should be noted that as soon as possible after the grant of the full grant is utilized the following documents should be furnished to this office.

- 3)
- I. An audited statement of accounts showing the receipt and payments, income and expenditure and balance sheet exclusively for Family Counselling Centre grant duly certified by the Chartered Accountant indicating the times spent on the institutions contribution for the financial year.
  - II. A brief report on the working of the activities aided by the Board during the period in questioning.

It may also noted that non-receipt of the above documents will cause delay in the release of the subsequent installment of further grant.

*[Handwritten Signature]*  
27/12/19

for COMMISSIONER OF SOCIAL WELFARE  
AND EX-OFFICIO SECRETARY OF THE  
TAMILNADU SOCIAL WELFARE BOARD,  
CHENNAI-5

To

The Secretary,  
Bosco Institute of Social Work,  
Sacred Heart college,  
71, Vaniyambadi road, Tirupattur, vellore dt-

Copy to: State Board III-1 issuing through ECS  
for Rs.1,44,000/- (Rupees One Lakh Forty four thousand only)



**The Director  
Sacred Heart College Society,  
DB Centre, Sacred Heart College  
Tirupattur  
Vellore dist 635 601**

Dear Sir,

**Grant under Farm Sector Promotion Fund - CAT Programme  
on Azolla Cultivation" in Vellore district**

Please refer to your application dated **12 July 2018** forwarding therewith the details of the captioned Programme for sanction of Grant assistance from Farm Sector Promotion Fund (FSPF) for conduct of a Training Programme on **"Azolla Cultivation" in Vellore District.**

We are pleased to inform you that NABARD has sanctioned Grant assistance for implementing the above programmes as indicated hereunder.

S. No.	Particulars	Details
i	Programme	<b>"Azolla Cultivation"</b>
ii	Geographical location/spread Location of Project/Programme	<b>Sacred Heart College Society, DB Centre, Sacred Heart College Tirupattur Vellore dist 635 601</b>
iii	Total Financial Outlay (TFO)	₹ 39,500/- for one batch, for 2 batches ₹79,000/-
iv	Grant from NABARD	₹ 31,700 /- for one batch, ₹ 63,400/- for 2 batches
v	Disbursement of Grant	Grant will be disbursed in two instalments i.e.70% of the approved grant as advance on submission of programme schedule and request with the DDM's recommendation and balance shall be made after completion of the programme and upon submission of request along with the Original bills and attendance sheet of the participants, report of the programme, vouchers and expenditure statement duly certified by the Auditors/ Accountants and utilisation certificate by the Authorised Official through the DDM, NABARD.

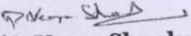
राष्ट्रीय कृषि और ग्रामीण विकास बैंक

**National Bank for Agriculture and Rural Development**



2. The sanction is subject to the acceptance of :-
  - (a) the Programme/ project deliverables as set out in Annexure I to this letter;
  - (b) General Terms and Conditions (GTC) applicable to grants out of **Farm Sector Promotion Fund (FSPF)** as set out in Annexure II to this letter;
3. As a token of acceptance of the above Terms and Conditions, the Agency shall return to NABARD duplicate copy of this Sanction Letter along with **Annexures I and II** enclosed thereto, signed by the authorized signatory of the PIA and countersigned by the Key person of the PIA.
4. All the Banking transactions, payments made and received in respect of Programme sanctioned for Grant Assistance, including grants released by NABARD, shall be carried out by the Agency in the Savings Bank / current account / Trust and Retention account opened in a bank as acceptable to NABARD.
5. This communication shall not be construed as giving rise to any binding obligation on the part of NABARD unless the Agency communicates in writing its acceptance of terms and conditions of sanction of this Grant to NABARD in the manner stated in the clauses (2) and (3) of this Sanction Letter, within a week / before commencement of the programme from the date of receipt of this letter or such further time as may be allowed by NABARD in its absolute discretion.
6. Please acknowledge receipt of this letter.

Yours faithfully

  
(P. Veera Shanker)  
Deputy General Manager

**ENCLOSURE LIST**

1. Annexure I Project /Programme deliverables (Part I to V)
2. Annexure II General Terms and Conditions (GTC) for the Fund from which the Grant assistance has been sanctioned to the Programme.

राष्ट्रीय कृषि और ग्रामीण विकास बैंक  
National Bank for Agriculture and Rural Development

तमिल नाडु क्षेत्रीय कार्यालय



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PROCEEDINGS OF THE COMMISSIONER OF SOCIAL WELFARE AND  
EX.OFFICIO SECRETARY OF THE TAMILNADU SOCIAL WELFARE BOARD  
CHENNAI-5

Present: - Thirumathi.V.Amuthavalli, I.A.S.,  
Commissioner of social welfare

Roc.No : 089 /1-5/ 2019

Dated: .03.2019

**Sub:** Tamilnadu Social Welfare Board – State Government Grant –  
2017-18 - **Sacred Heart College Society, Vellore dt** -  
Approval of estimate and release of State Government Grant to  
the Institution for the year 2018-19 – order regarding.

**Ref:** 1 .This office sanction letter of even No. Dated: 06.03.2019  
2. Insitution's letter dated:

**ORDER**

In exercise of the powers delegated to the Tamil Nadu Social Welfare Board, sanction is hereby accorded to the release of Rs.5000/- (Rupees Five thousand only) representing the grant of the period from April 2018 to March 2019.

2. The release of Rs.5000/- (Rupees Five thousand only) is made through ECS in favour of the institution and it is sent herewith.
3. The Stamped Receipt of this amount may be sent immediately on receipt of the bank ECS.
4. It should be noted that as soon as possible after the amount of the full grant is utilized the following documents should be furnished to this office in original.

1. An audit statement of accounts showing the receipts and payment income and expenditure balance sheet duly certified by the Chartered Accountant indicating the items spent of the grant released and on the institutions contribution for the financial year 2018-19

2. Receipt and payment Certificate showing the State Boards grant & institutions equal share to be obtained from Chartered Accountant and to be sent in original (Xerox copy not accepted).

3. Utilization Certificate obtained from Chartered Accountant (format enclosed).



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4. A brief report on the activities aided by the Board during the period in question.

5. GFR 19 (in the format by Secretary)

6. Original bills

Only on receipt of the above 6 items in original form 2 to 6 (Xerox copy not accepted) the accounts will be accepted. The above particulars from item 2 to 6 should be sent within three months from the date of receipt of the grant or else action would be taken to recover the grant amount.

*[Signature]*  
19/3/19  
For Commissioner of Social Welfare  
And Ex-Officio Secretary of the  
Tamil Nadu Social Welfare Board,  
Chennai - 5

To  
The Secretary,  
Sacred Heart College Society,  
71, Vaniyambadi road,  
Tirupattu-635601, Vellore dt.

*[Signature]*  
19/3

Copy to

*[Signature]*  
19/3/19

SB-III-I issue for Rs.5000/- in favour of institution through ECS.



## ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar, Gujarat, India.

Tel. : +91-79-23969153, 23969158, 23969159, 23969161

E-mail : info@ediindia.org

Telefax : +91-79-23969164

Website : www.ediindia.org

**S. B. Sareen**  
Sr. Faculty & Project Director: DST-NIMAT

EDII/DST-NIMAT/19-20/391

Date: 12/08/2019

### SPEED POST

**Fr. S. Henry Daniel Ambrose**  
Director  
**Sacred Heart College**  
Vaniyambadi Road, Tirupattur  
**Tirupattur - 635 601**  
District: Vellore  
Tamil Nadu

**Kind Attention:** Mr. P. Nicola Prakash, Project Officer

Dear Sir,

**Sub: DST-NIMAT Project 2019-20: Sanction Order**

Greetings from Entrepreneurship Development Institute of India, Ahmedabad!

This is with reference to your proposal submitted for conducting activities / programme(s) under the aegis of National Science & Technology Entrepreneurship Development Board (NSTEDB), Department of Science and Technology, Government of India, New Delhi.

We are happy to inform you that the following activities / programmes have been sanctioned:

Sr. No.	Activity / Programme	No.	Amount in Rs.	Locations
1	Entrepreneurship Awareness Camp (EAC)	1	20000	As mentioned in proposal
Total		1	20000	

You are requested to please go through the enclosed **Guidelines / Terms & Conditions** as it is **mandatory to follow the same.**

Please note that the **first installment is to be released on receipt of the following documents:**

1. Duly Signed Agreement
2. Duly Signed "Terms & Conditions"
3. Action Plan [Annexure-I]
4. Bank Details [Annexure-IA]



The funds will be transferred through RTGS/NEFT. Please make sure that the above said documents must reach us as early as possible, but not later than ONE MONTH of receiving this sanction letter. Non receipt of the same may be considered as your unwillingness to take up the programme(s).

For any additional information, please contact either me (Email ID: [sareen@ediindia.org](mailto:sareen@ediindia.org), Mobile: 09925110040) or my colleague Mr. Prakash Solanki (Email ID: [psolanki@ediindia.org](mailto:psolanki@ediindia.org), Mobile: 09723816384).

We look forward to have a long term professional relationship.

Thanking you, with regards,

(S. B. Sareen)  
Encl.: a. a





Ref.No. NB (TN) / 346 /OFDD/RM – 15 / 2018-19 dated 06 September 2018

The President  
Kurathi Mahalir Self Help Group  
Idhaya nagar  
Pachal (PO)  
Tirupattur  
Vellore district – 635 602.

Dear Sir

**Project for establishing Rural Mart at Tirupattur Municipality, Vellore District**

Please refer to your letter dated 22 June 2018 forwarding the proposal for establishing a Rural Mart at Tirupattur Municipality, for sale of artificial ornaments like pasimani, oosimani, manimalai, sandal beads malai, thulasi beads malai, wooden beads malai, ruthracha malai, spadiga malai etc., and enabling marketing assistance to the Narikuravas community at Vellore district. In this connection, we advise that we have sanctioned an amount of **Rs. 2.40 lakh** [Rupees Two lakh Forty thousand only], towards cost of establishing and maintaining the mart for a period of 2 years.

2. The item – wise expenses for setting up of Marketing outlet as approved by NABARD and the schedule for release of grant assistance are indicated in Annexure – I. The grant assistance covers only the items listed out in Annexure - I, to mitigate the risks involved in establishing the marketing outlet and other expenses are to be met by the Self Help Group as its own stake. The other terms and conditions governing the sanction are indicated in Annexure – II.

3. The facilitating agency viz., Sacred Heart College Society, Vellore will be provided incentive of Rs. 15,000/- (Rupees Fifteen thousand only) in two instalments. Kurathi Mahalir Self Help Group and the facilitating agency shall furnish us (i) a firm, unconditional and unambiguous commitment for proper utilisation of funds provided by us (ii) to furnish periodical monitoring reports as required by us and (iii) to maintain complete accounts relating to the marketing outlet. You may also note that

राष्ट्रीय कृषि और ग्रामीण विकास बैंक

National Bank for Agriculture and Rural Development

तमिलनाडु क्षेत्रीय कार्यालय

48, महात्मा गाँधी रोड, जुगम्बाक्कम, चेन्नै-600 034. टेली : +91 44 28304444 फैक्स : +91 44 28275732 ई-मेल : chennai@nabard.org

Tamil Nadu Regional Office

(p/h)

NABARD will be constrained to stop release of grant assistance, if the terms and conditions of sanction as stipulated above are violated.

4. The assistance will be provided for a period of 24 months.
5. The PIMC consisting of DDO, NABARD, LDM and representatives of Kurathi Mahalir Self Help Group & Sacred Heart College Society may be constituted and quarterly Meeting may be conducted regularly by Kurathi Mahalir Self Help Group. The proceedings of these meetings may be sent to us, with recommendation of DDO.
6. Kindly convey your acceptance of these terms and conditions by subscribing your signature and affixing your official seal on the duplicate copy of this letter and on Annexures and return the same to us within 45 days from the date of sanction letter.

Yours faithfully

*P Veera Shanker*  
**(P Veera Shanker)**  
**Deputy General Manager**

Encl: 6 sheets



**Annexure I**

**A. Details of grant assistance of Rs. 2,40,000/- [Rupees Two lakh forty thousand only] sanctioned for a period of 24 months.**

Particulars	Amount (₹) Sanctioned	Remarks
Rent for shop / premises	1,02,000	Rs. 4,250 per month for 2 year period. 25% as advance; Agency can draw balance on completion of six months, after submission of receipt.
Staff salary	96,000	Rs. 4,000 per month for one sales person for 2 years. Agency can draw salary on quarterly basis (after completion of 3 months)
Publicity, Market promotion expenses, Misc. expenses like storage and display spaces, basic furniture etc.	25,000	25% as advance; balance on reimbursement basis
Solar LED bulbs	2,000	On submission of receipts
Support to promoting institution - Sacred Heart College Society	15,000	25% as advance; balance on establishment of Rural Mart
<b>Total</b>	<b>2,40,000</b>	

**B. Schedule of release of grant assistance**

All requests for release of funds to be submitted / routed through DDO, NABARD, Vellore district.

The amount as indicated in schedule above, would be credited to the SHG's bank account.





இயக்குநர் மற்றும் குழும இயக்குநரகம்,  
ஒருங்கிணைந்த குழந்தை வளர்ச்சி திட்டப் பணிகள்,  
தரமணி, சென்னை- 113.

ந.க.எண்.198/ என்.சி-3 / 2019

நாள். 28.03.2019.

பொருள்: ஒருவதி - சென்னை-113 தேசிய குழந்தைகள் காப்பக திட்டம் - குழந்தை  
காப்பகங்களுக்கு 2018-2019ஆம் நிதி ஆண்டுக்கான முதல் மூன்று  
காலாண்டிற்கான மானியத் தொகை விடுவிக்கப்பட்டது தொடர்பாக..

- பார்வை: 1. அரசாணை எண்.(2D) 06, சமூக நலம் மற்றும் சத்துணவுத்திட்டத்துறை,  
நாள் 01.03.2019. .  
2. இயக்குநர் மற்றும் குழும இயக்குநர் அவர்களின் செயல்முறை  
ஆணை எண். 198 / என்.சி-3 / 2019 நாள் 19.03.19.

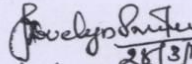
பார்வை-1ல் காணும் அரசாணையின்படி 2018-19ஆம் ஆண்டிற்கு முதல் மூன்று  
காலாண்டிற்கு மானியத் தொகையாக (மத்திய அரசின் பங்களிப்பு 60% மற்றும் மாநில அரசின்  
பங்களிப்பு 30%) ஒரு காப்பகத்திற்கு ரூ.1,03,005/- வீதம் விடுவிக்க ஆணையிடப்பட்டது .

பார்வை-2ல் காணும் செயல்முறை ஆணையின்படி தங்கள் நிறுவனத்திற்கு 2018-  
19ஆம் ஆண்டிற்கு முதல் மூன்று காலாண்டிற்கான மானியத் தொகை (மத்திய அரசின்  
பங்களிப்பு 60% மற்றும் மாநில அரசின் பங்களிப்பு 30%) என மொத்தம் ரூ.206,010 /- (ரூபாய்  
இரண்டு லட்சத்து ஆறாயிரத்து பத்து மட்டும்) தங்கள் நிறுவனத்தால் நடத்தப்பட்டு வரும் 2  
காப்பகத்திற்கு கீழ்காணும் வங்கி கணக்கில் ECS மூலம் அனுப்பப்பட்டுள்ளது என்ற விவரம்  
தெரிவிக்கப்படுகிறது.

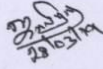
Name of Bank : S B I

Branch : Thirupathur

Account Number :30384704290

  
28/3/19  
இயக்குநர் மற்றும் குழும இயக்குநருக்காக.

பெறுநர்

  
28/3/19

தலைவர் / செயலர்,

The Sacred Heart College Society, Bosco Institute of Social Work, No. 71,  
Vaniambadi Road, Tirupathur 635 601, Vellore Dt.1.Rev.Fr.Danial Ambrose  
9488879459