



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 (4th Cycle – under RAF) with CGPA of 3.31 / 4 at 'A+' Grade

6.4.2 Sanction Letters 2019-2020



SACRED HEART COLLEGE (AUTONOMOUS)

Tirupattur – 635 601, Tamil Nadu, S.India

Resi : (04179) 220103

College : (04179) 220553

Fax : (04179) 226423

Ready for
Every Good Work

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

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

2019 - 2020 .

(159)

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: 768/II-4/ 2019

Dated: .05.2019.

Sub : Tamilnadu Social Welfare Board, Chepauk,
Chennai-5 – Decentralized Family Counselling
Centre – 1st release of grant for the year 2019-2020
orders issued.

Ref : CSWB, New Delhi Lt No:30-1(18/TN/99/FCC/14
Dated:08.04.2019

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 2019-2020.

In exercise of the powers delegated to the Tamilnadu Social Welfare Board out of the total sanctioned amount a sum of Rs.72,000/- (Rupees Seventy Two Thousand only) is released representing 1st installment of the grant for the period from 01.04.2019 to 31.03.2020.

The release of Rs. 72,000/- (Rupees Seventy Two 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

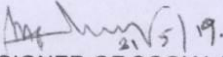
SB

A2

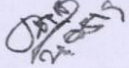
- I. An audited statement of accounts showing the receipt and payments, income and expenditure and balance sheet exclusively for Family Counselling Centre grant duly certified by the Chartered Accountant indicating the times spent on the institutions contribution for the financial year.
- II. A brief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

1 ↓

It may also noted 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
TAMILNADU SOCIAL WELFARE BOARD,
CHENNAI-5

To


The Secretary,
Bosco Institute of Social Work
Sacred Heart college
71, Vanyambadi Road, Tirupathur,
Vellore District - 635 601.
boscoshc@gmail.com


21/5/19

Copy to: State Board III-1 issuing through ECS
for Rs. 72,000/- (Rupees Seventy Two Thousand only)

1 ↓

157

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: 768/II-4/ 2019

Dated: . 07.2019.

Sub : Tamilnadu Social Welfare Board, Chepauk,
Chennai-5 – Decentralized Family Counselling
Centre – 2nd release of grant for the year 2019-2020
orders issued.

Ref : CSWB, New Delhi Lt No:30-1(18/TN/99/FCC/14
Dated:08.04.2019

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 2019-2020.

In exercise of the powers delegated to the Tamilnadu Social Welfare Board out of the total sanctioned amount a sum of Rs.72,000/- (Rupees Seventy Two Thousand only) is released representing 2nd installment of the grant for the period from 01.04.2019 to 31.03.2020.

The release of Rs. 72,000/- (Rupees Seventy Two 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.

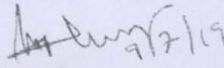
Further installment of the grant during the course of the year if any will be released only on receipt of the unaudited accounts.

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.

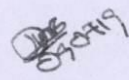
--- 2

- 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.


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, Tirupathur,
Vellore District - 635 601.
boscoshc@gmail.com


11/7/2019

Copy to: State Board III-1 issuing through ECS
for Rs. 72,000/- (Rupees Seventy Two Thousand only)



Ref. No. NB(TN)/mCID/134/mCID-25A-311/BOSCO-Vellore/2017-18

16 November 2017

(In Duplicate)

The Director
Bosco Institute of Social Work
Sacred Heart College
71 Vaniyambadi Road, Tirupattur
Vellore District

Dear Sir,

Sanction of grant assistance for promotion and credit linkage of 75 JLGs in 04 blocks of Vellore District

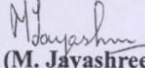
Please refer to your above proposal sent vide letter dated 11 January 2017 seeking grant assistance for promotion and credit linkage of 120 JLGs. In this connection, we are pleased to sanction a grant assistance of Rs.1,50,000/- (Rupees One lakh fifty thousand only) for the formation and credit linkage of 75 new JLGs [@ Rs.2000/- per JLG] in Kandhili, Tiruppattur, Jolarpettai and Natrampalli blocks of Vellore district in Tamil Nadu, over a period of three years.

2. The details of the sanction and release & terms and conditions in this regard are given in Annexures - I and II of this letter.

3. You may convey your acceptance of terms and conditions of the sanction to this Office (within one month from the date of issue of sanction letter) by subscribing the signature (s) of authorised executive/s and affixing the official seal on all pages of the duplicate copy of this sanction letter (including all Annexures). The sanction will be treated as cancelled if the acceptance is not received by us within the stipulated time period.

4. In case of any grievance, you may write to the Chief General Manager, NABARD, 48, MG Road, Nungambakkam, Chennai 600 034 (Phone : 044-28304444; email : chennai@nabard.org) and Chief Vigilance Officer, NABARD, Head Office, BKC, Bandra (E), Mumbai 400 005, Telephone 022-26539804, email - cvc@nabard.org.

Yours faithfully,


(M. Jayashree)
Asst. General Manager

Encl.: As above

राष्ट्रीय कृषि और ग्रामीण विकास बैंक

National Bank for Agriculture and Rural Development

तमिलनाडु क्षेत्रीय कार्यालय

48, नंगम्बक्कम रोड, चेन्नई - 600 034, फोन : 044 28304444, ईमेल : chennai@nabard.org

NB (TN) No. 194 /mCID - LEDP (9)/ Sacred Heart College Society, Vellore/ 2018-19



13 February 2019

(in Duplicate)

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

Dear Sir

Livelihood and Enterprise Development Programme (LEDP) on Mushroom Cultivation

Please refer to your proposal dated 12.07.2018 for conduct of LEDP in **Vellore** district. In this connection, we are pleased to sanction a total grant assistance of **Rs.3,66,800/-** (Rupees Three lakh sixty six thousand and eight hundred only) for conduct of **03 batches of LEDP in Tirupattur Block, Vellore district.**

2. The terms and condition of sanction would be as under:

As requested by you, **3 batches** of training, on Mushroom Cultivation (each of 7 days duration, totally covering 90 SHG members @ 30 members per batch) to be conducted in **Vellore** district, have been sanctioned.

- A. The item-wise grant assistance sanctioned for the above four batches of training programmes is furnished in **Annexure - I**.
- B. The program should be conducted on project basis covering 15 to 30 SHGs, in a cluster of contiguous villages, from where SHG members may be selected for training.
- C. SHG members for training under this program may be selected based on the following criteria :
 - 1) Members from SHGs fulfilling the criteria of panchasutra and credit linked for at least 6 months.
 - 2) Members showing promise to take up the livelihood activity.
 - 3) Members of SHGs whose credit facilities are overdue / NPAs are not eligible.
 - 4) Members of SHGs already covered / or being covered under NRLM's livelihood initiative may not be included.
- D. The local bank which is proposed to finance the trained members may be consulted while identifying the members, to ensure adequate credit support to SHGs while taking up the activity.
- E. As you are expected to ensure access to credit, the commitment of bank branches with which the SHGs are linked should be ensured from the beginning of the project.

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



- F. Community Resource Person [CRP] : You may develop suitable CRPs as under:
- 1) SHG member who possesses leadership qualities, necessary motivation and capacity to act as CRP for guiding other SHG members and providing / arranging solutions to the problems faced while adopting the livelihood activity.
 - 2) The CRP would be identified in consultation with DDM, **Vellore**.
 - 3) The CRP may act as local activity resource centre / mentor for guiding the SHG members on an ongoing basis
 - 4) The CRP would be required to assist you in making the livelihood intervention successful in project villages through regular onsite support and feedback.
- G. You shall provide mentoring and hand holding support to the trainees and the Community Resource Person by arranging necessary linkages and coordinating efforts through frequent visits to the villages concerned.
- H. You would provide complete handholding to the trainees for a period of at least **one year** after completion of the last leg of intensive training programme, and ensure that the trainees stabilize the livelihood activity taken up.
- I. The project period will be **one year** after the last set of trainees are provided training.
- J. You have to, however, start the process and complete the intensive training programme **within 3 months from the date of sanction, failing which the sanction stands cancelled.**
- K. The training programme/s may be conducted in consultation with the DDM, NABARD, **Vellore**.
- L. You have to apprise the DDM and the Regional Office of NABARD about progress of the project on a regular basis.
- M. You have to constitute a Project Monitoring and Implementation Committee [PMIC] with DDM-NABARD **Vellore**, LDM, NGO, Branch Manager of Bank branch having SHG accounts in the district, as members.
- N. The **PMIC** meeting should be held **at least once in a quarter** and the proceedings of the meetings should be submitted to DDM, **Vellore**/TN RO of NABARD. PMIC should be facilitated by you, to have regular review of the progress made, to enable them to provide guidance so as to accomplish successful completion of the LEDP.
- O. **Documentation:**
- 1) You have to document the socio economic information of the trainees at their pre-training state and post training state, in order to assess the impact of the programme.
 - 2) You should also document success stories of trainees of the project and the learnings from the project, for making use, on replication and scaling up of the project.
 - 3) You have to submit a comprehensive **Project Completion Report** and a brief evaluation report, after completion of the project, along with the final claim of grant assistance.
- P. On completion of each batch of a training programme, you may submit details of the training programme completed, as per **Annexure-II**. The List of trainees

who completed the training programme may also be submitted, **Annexure – III** (to be submitted along with Annexure-II).



- Q. **On acceptance of sanction of the LEDP, the Quarterly Progress Report is to be submitted for every quarter along with the claim seeking assistance**, as per **Annexure – IV** together with the list of trainees adopted livelihood activity as per **Annexure – V**, so as to reach us by 5th of the month following the close of the quarter.
- R. **Release:** The release of assistance will be linked to outcomes, and based on the recommendations of the PMIC and as per the conditions stipulated in Annexure - I of this sanction letter.

3. You should ensure that the officials / staff of your organization are not employees of any bank / financial institution.
4. Your claim for reimbursement towards the expenditure incurred for conduct of the training may be submitted to the DDM, NABARD, **Vellore** district, along with all the relevant bills/ receipts / vouchers etc., in original. A copy of the training material supplied to the trainees may also be forwarded to us, through the DDM.
5. 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:

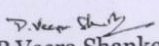
Name & Address as per Bank Records	Name & Address of Bank where account is maintained	Type of Account	Account Number	IFSC Code of Bank	Whether RTGS enabled or not	Whether NEFT enabled or not

6. You may convey your acceptance of terms and conditions of the sanction to this Office by subscribing the signature(s) of authorised executive/s and affixing the official seal on all pages of **the duplicate copy** of this sanction letter (including all Annexures).

7. In case of any grievance, you may write to the

- ❖ Chief General Manager, National Bank for Agriculture and Rural Development, Tamil Nadu Regional Office, at the address given above, and to
- ❖ 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


(P Veera Shanker)
Deputy General Manager

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

तमिलनाडु क्षेत्रीय कार्यालय

48, महात्मा गाँधी रोड, नुंगुवाक्कम, चेन्नै-600 034. टेली : +91 44 28304444 फैक्स : +91 44 28275732 ई-मेल : chennai@nabard.org
Page 3 of 13

Annexure – I

LEDP Sanction letter NB (TN) No. 194 /mCID-LEDP (9)/ Sacred Heart College Society, Vellore/2018-19

Item-wise Grant Details

Sl. No.	Particulars	Sanctioned by NABARD	Remarks
1	Identification and selection of trainees in the cluster. Market identification etc.	6,000.00	To be released on acceptance of terms and conditions
2	Skill training for 07 days (for 3 training programmes of 30 members each in a village+adjoining hamlets in 3 Km.radius)	50,400.00	Rs.80*90 members*7 days
3	Boarding Charges @ Rs.100/person/day	63,000.00	Rs.100*90 members *7 days
4	Exposure Visit	20,000.00	Maximum Rs.20000/-
5	Refresher Training	32,400.00	Rs. 180*2*90 members
6	Mentoring, hand holding, credit linkage and linkage with resource agencies	1,35,000.00	<ul style="list-style-type: none"> ❖ Rs.1500/- per trainee sanctioned, and will be released in two stages as below. ❖ Rs.500/- per trainee on start of activity/credit linkage. ❖ Rs.1000 /- per trainee on successfully carrying out the activity for one year ❖ IA has to submit detailed Project Completion Report and Evaluation Report, along with claim
7	Administrative cost	60,000.00	<ul style="list-style-type: none"> ❖ 50% of the amount will be released on start of activity by 50% trainees and ❖ Balance on submission of Project Completion Report.
	Total	3,66,800.00	

139

.....



155

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

Present: Thiru.T.ABRAHAM , I.A.S.,

PROC.No: 708 /II-4/ 2019

Dated: 11.2019.

Sub : Tamilnadu Social Welfare Board, Chempauk,
Chennai-5 – Decentralized Family Counselling
Centre – 3rd and Final release of grant for the year
2019-2020 orders issued.

Ref : CSWB, New Delhi Lt No:30-1(18/TN/99/FCC/14
Dated:08.04.2019

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 2019-2020.

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 3rd installment of the grant for the period from 01.04.2019 to 31.03.2020.

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

- (5)
- 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.

[Signature]
15/11/19
for COMMISSIONER OF SOCIAL WELFARE
AND EX-OFFICIO SECRETARY OF THE
TAMILNADU SOCIAL WELFARE BOARD,
CHENNAI-5

To

[Signature]
15/11/19
The Secretary,
Bosco Institute of Social Work
Sacred Heart college
71, Vaniyambadi Road, Tirupathur,
Vellore District - 635 601. 04179-230027
9488879457
boscoshc@gmail.com

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



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 Telefax : +91-79-23969164
E-mail : info@ediindia.org Website : www.ediindia.org

Prakash Solanki
Faculty & National Project Coordinator

EDII/DST-NIMAT/19-20/RLS-I/592
Date: 20/01/2020

SPEED POST

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

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

Dear Sir,

Sub: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2019-20

This is with reference to the Agreement signed between EDII and your organization for conducting programme(s) under DST-NIMAT Project 2019-20 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. 16000/-** has been credited in your bank account on **13/01/2020**. The detailed brake-up of the total amount is as following:

Sr. No.	Programme / Activity	No. of Programme Sanctioned	1 st Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)
1	EAC	1	16000/-	16000/-
			Total	16000/-

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



ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

Near Village Bhat, Via Ahmedabad Airport & Indra 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/18-19/RLS-II/436

Date: 20/01/2020

Post

Fr. S. Henry Daniel Ambrose
Director, Extension Education & Services
Sacred Heart College (Autonomous)
71, Vaniyambadi Road,
Tirupattur
Vellore - 635 601
Tamil Nadu

Kind Attention: Mr. P. Nicola Prakash, Programme Coordinator

Dear Sir,,

Sub: 2nd & Final Installment of Programme/s conducted under DST-NIMAT Project 2018-19

Warm Greetings from Entrepreneurship Development Institute of India!

This is with reference to the programme/s conducted under DST-NIMAT Project 2018-19. As per the Agreement, we have already paid the first installment for the programme/s. Now we are releasing second & final installment of **Rs. 8000/-** which has already been credited in your account on **13/01/2020**. The Detail brake-up of the total amount is as following.

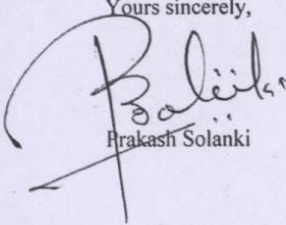
Sr. No.	Programme / Activity	No. of Programmes Sanctioned	2nd Installment per programme @ 20% (Rs.)	Total Amount of the programmes (Rs.)
1	EAC	2	4000/-	8000/-
			Total	8000/-

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

59

**PROCEEDINGS OF THE DIRECTOR CUM MISSION DIRECTOR,
DEPARTMENT OF INTEGRATED CHILD DEVELOPMENT SERVICES, CHENNAI.**

Present : Selvi. KAVITHA RAMU, I.A.S.

Proc. No.23757/NC-3/2018

Dated.06.01.2020

Sub: Department of ICDS - Creches functioning under National Creche Scheme –
Release of balance grants-in-aid amount to functional crèches for the year
2017-18 – Sanctioned - Orders issued – Regarding.

Ref: 1) G.O.Ms.No.43, SW & NMP (SW-7) Dept, Dated 31.05.2018
2) Govt. Lr.No.10040/SW-7(1)/2017- Dated 09.07.2018
3) This office Proc.No.13485/NC3/2018 dated 17.07.2018
4) G.O.(D) No.208, SW & NMP [SW-7(1)] Dept, Dated 16.10.2019
-:O:-

ORDER :

In the G.O. 1st cited and in the Government letter 2nd cited above, the Government have issued orders sanctioning a sum of Rs.3,36,86,640/- (GOI Share Rs.2,24,57,760/- & State Share Rs.1,12,28,880/-) @ Rs.35,685/- per crèche towards first instalment grants-in-aid for the year 2017-18 to 944 creches and accordingly as per the reference 3rd cited above, sanction has already been made and a sum of Rs.1,95,19,695/- drawn and disbursed @ Rs.35,685/- per crèche towards first instalment for the year 2017-18 to 547 eligible functional crèches.

2) In the G.O. 4th cited above, the Government have further issued orders sanctioning a sum of Rs.5,50,36,500/- (ie GOI Share Rs.3,66,91,000/- & State Share Rs.1,83,45,500/-) @ Rs.4,69,02,000/- towards 2nd, 3rd and 4th quarters grant in respect of 537 creches run by 130 NGOs and @ Rs.81,34,500/- towards 1st, 2nd, 3rd and 4th quarters grant in respect of 61 creches run by 12 NGOs for the year 2017-18.

3) In order to release the balance grants-in-aid amount due to the **M/s. Bosco Institute of Social Work Sacred Heart College Society ,vellore** ,which runs 2 numbers of functional crèches, sanction is hereby accorded for a drawal **Rs.1,90,278/- (Rupees One Lakh Ninety Thousand Two Hundred and Seventy Eight Only)** towards 2nd, 3rd & 4th quarters of the grants-in-aid for the year 2017-18.

4) The Chief Accounts Officer of this office is authorised to draw and disburse the above sanctioned grants-in-aid amount of **Rs.1,90,278/- (Rupees One Lakh Ninety Thousand Two Hundred and Seventy Eight Only)** by ECS to the institution's in the following bank account, State Bank of India, Thirupathur Branch, Account No: 30384704290, IFSC code : SBIN0000934, MICR code : 635002601.

5) This expenditure is debitible under the head of account: "2235-Social Security & Welfare - 02- Social Welfare - 102- Child Welfare- Scheme shared between State and Central - UD - Assistant to crèches under Rajiv Gandhi National Creche Scheme (RGNCS) - 309.Grants-in-Aid - 03 - Grants for Specific Schemes. (IFHRMS D.P.Code 2235-02-102-UD-30903)"

Sd/-.....

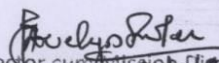
Director cum Mission Director

To
M/s. Bosco Institute of Social Work Sacred Heart College Society,
No:71, vaniyambadi Road , Tirupattur, Vellore District, Tamilnadu – 635 601.

// By order //

Copy to

1. Bill Section (2 copies)
2. District Programme Officer ,Vellore.


for Director cum Mission Director
06.01.20



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/18-19/384
Date: 03/07/2018

SPEED POST

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

Kind Attention: P. Nicola Prakash, Programme Coordinator

Dear Sir,

Sub: DST-NIMAT Project 2018-19: Sanction Order

Greetings from EDII, 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, Govt. 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)	2	40000	As mentioned in proposal
	Total	2	40000	

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" (each Page)
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).

As per point no. 11 of the enclosed Terms & Conditions, it is expected to generate results in terms of unit establishment from programmes like; EDP, WEDP and TEDP. Hope, you will design the required strategy to show case desired result.

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

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 – 1st 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 1st 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.

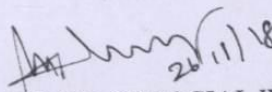
Further installment of the grant during the course of the year if any will be released only on receipt of the unaudited accounts.

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. .

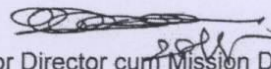
Ref: 1. G.O.Ms.No.43, SW & NMP Department, Dated 31.5.2018
2. Govt. Lr.No.15719/SW-7(1)/2017-1 Dated 9.7.18.
3. Director cum Mission Director, Procs.No.13485/NC-3/2017 Dated 17.7.18

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
	Total	23,790	11,895	35,685

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: 2nd & 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.

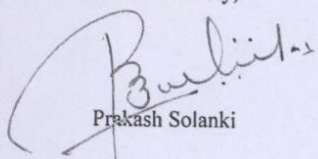
Sr. No.	Programme / Activity	No. of Programmes Sanctioned	2nd Installment per programme @ 50% (Rs.)	Total Amount of the programmes (Rs.)
1	EAC	3	10000/-	30000/-
			Total	30000/-

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,
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/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: 1st 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.

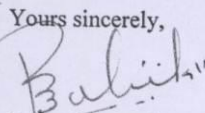
As per the Agreement, 80% of the sanctioned amount per programme is to be released before commencement of the programme(s). Accordingly, Rs. 32000/- has been credited in your bank account on 28/08/2018. The detailed break-up of the total amount is as following:

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

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 Beautician Training 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
	NABARD's Grant Assistance	50,000.00

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

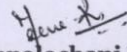
- 9) You may also forward the success stories of those trainees who have successfully used the inputs in the training after one month of completion of the training programme.
- 10) A duplicate copy of this letter may be forwarded to us by affixing your signature with seal, towards acceptance for conduct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

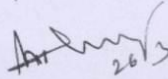
Further installment of the grant during the course of the year if any will be released only on receipt of the unaudited accounts.

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.


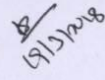
- An audited statement of accounts showing the receipt and payments, income and expenditure and balance sheet exclusively for Family Counselling Centre grant duly certified by the Chartered Accountant indicating the times spent on the institutions contribution for the financial year.

- 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
	Total Amount of Grant from NABARD	50000.00

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, नुंगम्बाक्कम, 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 - IInd 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 IInd 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	"Azolla Cultivation"
ii	Geographical location/spread Location of Project/Programme	Sacred Heart College Society, DB Centre, Sacred Heart College Tirupattur Vellore dist 635 601
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.

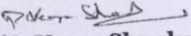
राष्ट्रीय कृषि और ग्रामीण विकास बैंक

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

145

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).

244

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, Mobile: 09925110040) or my colleague Mr. Prakash Solanki (Email ID: 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, जुंगम्बाक्कम, 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
Total	2,40,000	

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.

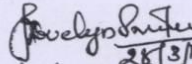
பார்வை-1ல் காணும் அரசாணையின்படி 2018-19ஆம் ஆண்டிற்கு முதல் மூன்று
காலாண்டிற்கு மானியத் தொகையாக (மத்திய அரசின் பங்களிப்பு 60% மற்றும் மாநில அரசின்
பங்களிப்பு 30%) ஒரு காப்பகத்திற்கு ரூ.1,03,005/- வீதம் விடுவிக்க ஆணையிடப்பட்டது .

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.

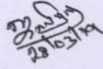
Name of Bank : S B I

Branch : Thirupathur

Account Number :30384704290


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