No. J-17046/3/2008-SGSY-II (SP)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Ajeevika Skills Division)

India Habitat Centre, New Delhi
Dated, the 22nd July, 2014

To

The Pay & Accounts Officer,
Ministry of Rural Development
Krishi Bhavan, New Delhi.

Subject: Release of third and final installment of Central Share of funds to NIRD, Hyderabad in respect of Special Project under SGSY for skill up gradation programme in 3 States (MP, Maharashtra & Orissa) by Indian Society of Agribusiness Professionals (ISAP)-regarding.

Sir,

I am directed to convey the sanction of the President of India for the release of Rs.1,11,82,950.00 (Rupees One Crore Eleven Lakhs Eighty Two Thousand Nine Hundred and Fifty Only), as Central Share of funds as grant-in-aid to NIRD, Hyderabad for Special Project under SGSY for skill up gradation programme in 3 States (MP, Maharashtra & Orissa) by Indian Society of Agribusiness Professionals (ISAP). The amount of Central Share proposed to be released is Rs.2,23,65,900.00 out of this, 50% being released for General category.

2. The expenditure is debitable to:

<table>
<thead>
<tr>
<th>Demand No. 84</th>
<th>Department of Rural Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head 2501</td>
<td>Special Programme for Rural Development</td>
</tr>
<tr>
<td>Sub-Major Head 06</td>
<td>Self Employment Programme</td>
</tr>
<tr>
<td>Minor Head 06.102</td>
<td>National Rural Livelihood Mission</td>
</tr>
<tr>
<td>10</td>
<td>Ajeevika Skill Development Projects</td>
</tr>
<tr>
<td>10.00.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

3. The Pay and Accounts officer (RD) shall be the Drawing and Disbursing officer for this purpose. The amount of Rs.1,11,82,950.00 may be sent to the NIRD, Hyderabad, Andhra Pradesh through RTGS in Bank Account No.52040475313, State Bank of Hyderabad, Branch Code No. 20965, IFSC Code No. SBHY0020965.

Signature: ANIL SUBRAMANIAM
Deputy Secretary
Ministry of Rural Development
4. The NIRD shall release the funds within 15 days of the date of issue of this sanction order, after deducting monitoring charges @1.5% of total amount of last installment released for the project. The NIRD shall send a compliance report after release of funds to the Ministry indicating that the funds have been released within 15 days.

5. It is certified that there are no utilization certificates due from ISAP for the previous funds granted for this project by the Ministry.

6. The fund disbursed for the special project under SGSY are auditable by Comptroller and Auditor General of India but also by the Internal Audit of the Principal Accounts functionary under CCA of the Ministry as per orders issued by Government of India from time to time.

7. This issues under the delegated powers of Ministry with the concurrence of Integrated Finance Division vide their U.O. No. 549/Fin.I/2014-15 dated 08.07.2014.

Yours faithfully,

(Anil Subramaniam)
Deputy Secretary (RL-SP)
Tel: 011-24603615

Copy to:
1. Secretary, Rural Development Department. Government of MP, Maharashtra & Orissa for information.
2. NIRD, Rajendranagar, Hyderabad-500030, Andhra Pradesh
3. The Accountant General, Government of MP, Maharashtra & Orissa
4. The Director of Audit, Economic & Services Ministries, AGCR Building, I.P. Estate, N.D.
5. M/s ISAP, 23 Zamroodpur, Community Centre, Kailash Colony Extension, New Delhi-110048
No. J-17046/3/2008-SGSY-II (SP)
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Sir,

I am directed to convey the sanction of the President of India for the release of Rs.64,86,111.00 (Rupees Sixty Four Lakhs Eighty Six Thousand One Hundred and Eleven Only), as Central Share of funds as grant-in-aid to NIRD, Hyderabad for Special Project under SGSY for skill up gradation programme in 3 States (MP, Maharashtra & Orissa) by Indian Society of Agribusiness Professionals (ISAP). The amount of Central Share proposed to be released is Rs.2,23,65,900.00 out of this, 29% being released for Scheduled Castes category.

2. The expenditure is debitable to:

<table>
<thead>
<tr>
<th>Demand No.</th>
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</tr>
</thead>
<tbody>
<tr>
<td>84</td>
<td>Department of Rural Development</td>
</tr>
<tr>
<td>2501</td>
<td>Special Programme for Rural Development</td>
</tr>
<tr>
<td>06</td>
<td>Self Employment Programme</td>
</tr>
<tr>
<td>06.789</td>
<td>Special Component Plan for Scheduled Castes</td>
</tr>
<tr>
<td>04</td>
<td>Aajeevika Skill Development Projects</td>
</tr>
<tr>
<td>04.00.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

3. The Pay and Accounts officer (RD) shall be the Drawing and Disbursing officer for this purpose. The amount of Rs.64,86,111.00 may be sent to the NIRD, Hyderabad, Andhra Pradesh through RTGS in Bank Account No.52040475313, State Bank of Hyderabad, Branch Code No. 20965, IFSC Code No. SBHY0020965.
4. The NIRD shall release the funds within 15 days of the date of issue of this sanction order, after deducting monitoring charges @1.5% of total amount of last installment released for the project. The NIRD shall send a compliance report after release of funds to the Ministry indicating that the funds have been released within 15 days.

5. It is certified that there are no utilization certificates due from ISAP for the previous funds granted for this project by the Ministry.

6. The fund disbursed for the special project under SGSY are auditable by Comptroller and Auditor General of India but also by the Internal Audit of the Principal Accounts functionary under CCA of the Ministry as per orders issued by Government of India from time to time.

7. This issues under the delegated powers of Ministry with the concurrence of Integrated Finance Division vide their U.O. No. 549/Fin.I/2014-15 dated 08.07.2014.

Yours faithfully,

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Sir,

I am directed to convey the sanction of the President of India for the release of Rs.46,96,839.00 (Rupees Forty Six Lakhs Ninety Six Thousand Eight Hundred and Thirty Nine Only), as Central Share of funds as grant-in-aid to NIRD, Hyderabad for Special Project under SGSY for skill up gradation programme in 3 States (MP, Maharashtra & Orissa) by Indian Society of Agribusiness Professionals (ISAP). The amount of Central Share proposed to be released is Rs.2,23,65,900.00 out of this, 21% being released for Tribal Area category.

2. The expenditure is debitable to:

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<td>Sub-Major Head 06</td>
<td>Self Employment Programme</td>
</tr>
<tr>
<td>Minor Head 06.796</td>
<td>Tribal Area Sub Plan</td>
</tr>
<tr>
<td>04</td>
<td>Aajeevika Skill Development Projects</td>
</tr>
<tr>
<td>04.00.31</td>
<td>Grants-in-aid-General</td>
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3. The Pay and Accounts officer (RD) shall be the Drawing and Disbursing officer for this purpose. The amount of Rs.46,96,839.00 may be sent to the NIRD, Hyderabad, Andhra Pradesh through RTGS in Bank Account No.52040475313, State Bank of Hyderabad, Branch Code No. 20965, IFSC Code No. SBHY0020965.
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5. It is certified that there are no utilization certificates due from ISAP for the previous funds granted for this project by the Ministry.

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