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

Subject: Release of 3rd and final installment of Central Share of funds in respect of Special Project under SGSY, now called as Aajeevika Skills, for Placement Linked Skill Development in Punjab and Himachal Pradesh by M/s Centum Workskills India Ltd. –reg

Sir,

I am directed to convey the sanction of the President of India for the release of Rs.1,19,56,151.00 (Rupees One Crore Nineteen Lakh Fifty Six Thousand One Hundred Fifty One Only) as central share of funds as grant-in-aid to National Institute of Rural Development (NIRD), Hyderabad for Special Project under SGSY, now called as Aajeevika Skills, for Placement Linked Skill Development in Punjab and Himachal by M/s Centum Workskills India Ltd. The 3rd and final amount of Central Share proposed to be released is Rs.2,39,12,302.00. Out of this, 50% amount for General Category is being released under this order.

2. The project implementing agency shall comply with the all terms and conditions as applicable for implementation of the project as given in the Ministry's sanction order of even number dated 25.03.2011.

3. 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 Programmes 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>Aajeevika Skill Development Projects</td>
</tr>
<tr>
<td>10.00.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

4. The Pay and Accounts officer (RD) will be the Drawing and Disbursing officer for this purpose. The amount Rs.1,19,56,151.00 (Rupees One Crore Nineteen Lakh Fifty Six Thousand One Hundred Fifty One Only) may be transferred 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.
5. 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 final installment released for the project. The NIRD shall send a compliance report after released of funds to the Ministry indicating that the funds have been released within 15 days.

6. It is certified that there is no utilization certificate is due from Centum Workskills India Ltd./ NIRD for any previous funds granted for this project by the Ministry.

7. The funds disbursed for the special project under SGSY may be audited not only 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.

8. This issues under the delegated powers of Ministry with the concurrence of Integrated Finance Division vide their U.O. No. 688/Fin.II/2014-15 dated 31.07.2014.

Yours faithfully

(Anil Subramaniam)
Deputy Secretary

Copy to:
1. Secretary, Rural Development Department. Government of Punjab, Himachal Pradesh for information.
2. Director General, NIRD, Hyderabad, Andhra Pradesh.
4. The Director of Audit, Economic & Services Ministries, AGCR Building, I.P. Estate, New Delhi.
5. M/s Centum Workskills India Ltd., Neelgagan, Mandi Road, Sultanpur, Mehrauli, New Delhi- 110030
F. No. J-17046/85/2010-SGSY-II (SP)
Government of India
Ministry of Rural Development
(Department of Rural Development)
Skills Division,

India Habitat Centre, New Delhi
Dated: the 1st August, 2014

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

Subject: Release of 3rd and final installment of Central Share of funds in respect of Special Project under SGSY, now called as Aajeevika Skills, for Placement Linked Skill Development in Punjab and Himachal by M/s Centum Workskills India Ltd. – reg

Sir,

I am directed to convey the sanction of the President of India for the release of Rs.69,34,568.00 (Rupees Sixty Nine Lakh Thirty Four Thousand Five Hundred Sixty Eight Only), as central share of funds as grant-in-aid to National Institute of Rural Development (NIRD), Hyderabad for Special Project under SGSY, now called as Aajeevika Skills, for Placement Linked Skill Development in Punjab and Himachal by M/s Centum Workskills India Ltd. The 3rd and final amount of Central Share proposed to be released is Rs.2,39,12,302.00. Out of this, 29% amount for Scheduled Caste Category is being released under this order.

2. The project implementing agency shall comply with the all terms and conditions as applicable for implementation of the project as given in the Ministry's sanction order of even number dated 25.03.2011.

3. The expenditure is debitable to:

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<tr>
<td>Sub-Major Head- 06</td>
<td>Self Employment Programme</td>
</tr>
<tr>
<td>Minor Head -06.789</td>
<td>Special Component Plan for Schedule Caste</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>

4. The Pay and Accounts officer (RD) will be the Drawing and Disbursing officer for this purpose. The amount Rs.69,34,568.00 (Rupees Sixty Nine Lakh Thirty Four Thousand Five Hundred Sixty Eight Only) may be transferred 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.

Anil Subramaniyan
Deputy Secretary
Govt. of India

Krishan Bhawan, New Delhi

(Contd..2)
5. 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 final installment released for the project. The NIRD shall send a compliance report after released of funds to the Ministry indicating that the funds have been released within 15 days.

6. It is certified that there is no utilization certificate is due from Centum Workskills India Ltd./NIRD for any previous funds granted for this project by the Ministry.

7. The funds disbursed for the special project under SGSY may be audited not only 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.

8. This issues under the delegated powers of Ministry with the concurrence of Integrated Finance Division vide their U.O. No. 688/Fin.I/2014-15 dated 31.07.2014.

Yours faithfully

(Anil Subramaniam)
Deputy Secretary
Tele: 24603815

Copy to:
1. Secretary, Rural Development Department. Government of Punjab, Himachal Pradesh for information.
2. Director General, NIRD, Hyderabad, Andhra Pradesh.
4. The Director of Audit, Economic & Services Ministries, AGCR Building, I.P. Estate, New Delhi.
5. M/s Centum Workskills India Ltd., Neelgagan, Mandi Road, Sultanpur, Mehrauli, New Delhi- 110030

(Anil Subramaniam)
Deputy Secretary

F. No. J-17046/85/2010-SGSY-II (SP)  
Government of India  
Ministry of Rural Development  
(Department of Rural Development)  
Skills Division,  

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Dated: the 1st August, 2014  

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Krishi Bhawan, New Delhi.  

Subject: Release of 3rd and final installment of Central Share of funds in respect of Special Project under SGSY, now called as Aajeevika Skills, for Placement Linked Skill Development in Punjab and Himachal by M/s Centum Workskills India Ltd.—reg  

Sir,  

I am directed to convey the sanction of the President of India for the release of Rs.50,21,583.00 (Rupees Fifty Lakh Twenty One Thousand Five Hundred Eighty Three Only), as central share of funds as grant-in-aid to National Institute of Rural Development (NIRD), Hyderabad for Special Project under SGSY, now called as Aajeevika Skills, for Placement Linked Skill Development in Punjab and Himachal by M/s Centum Workskills India Ltd. The 3rd and final amount of Central Share proposed to be released is Rs.2,39,12,302.00. Out of this, 21% amount for Tribal Area Category is being released under this order.  

2. The project implementing agency shall comply with the all terms and conditions as applicable for implementation of the project as given in the Ministry’s sanction order of even number dated 25.03.2011.  

3. The expenditure is debitable to:  

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<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>
</tr>
</tbody>
</table>

4. The Pay and Accounts officer (RD) will be the Drawing and Disbursing officer for this purpose. The amount Rs.50,21,583.00 (Rupees Fifty Lakh Twenty One Thousand Five Hundred Eighty Three Only) may be transferred 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.  

(Contd..2)
5. 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 final installment released for the project. The NIRD shall send a compliance report after released of funds to the Ministry indicating that the funds have been released within 15 days.

6. It is certified that there is no utilization certificate is due from Centum Workskills India Ltd. / NIRD for any previous funds granted for this project by the Ministry.

7. The funds disbursed for the special project under SGSY may be audited not only 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.

8. This issues under the delegated powers of Ministry with the concurrence of Integrated Finance Division vide their U.O. No. 688/Fin.I/2014-15 dated 31.07.2014.

Yours faithfully

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(Anil Subramaniam)  
Deputy Secretary