F. No. J-17046/104/2009-SGSY-II (SP)  
Government of India  
Ministry of Rural Development  
Department of Rural Development  
Skills Division  

India Habitat Centre, New Delhi  
Dated: the 12th August, 2014

To,

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

Subject: Release of 2nd and final installment of Central Share of funds in respect of Special Project under SGSY, now called as Aajeevika Skills, for training and placement of rural youth in 9 States (UP, Bihar, Orissa, Maharashtra, Rajasthan, Chhattisgarh, MP, Gujarat and West Bengal) by M/s All Services Global Pvt. Ltd.—reg

Sir,

I am directed to convey the sanction of the President of India for the release of Rs.1,98,99,616.00 (Rupees One Crore Ninety Eight Lakh Ninety Nine Thousand Six Hundred Sixteen Only) as central share of funds as grant-in-aid to CEO, NABARD Consultancy Services (NABCONS), Mumbai for Special Project under SGSY, now called as Aajeevika Skills, for training and placement of rural youth in 9 States (UP, Bihar, Orissa, Maharashtra, Rajasthan, Chhattisgarh, MP, Gujarat and West Bengal) by M/s All Services Global Pvt. Ltd. The 2nd and final amount of Central Share proposed to be released is Rs.3,97,99,231.00. 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 12.01.2011.

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.1,98,99,616.00 (Rupees One Crore Ninety Eight Lakh Ninety Nine Thousand Six Hundred Sixteen Only) may be transferred to the CEO, NABCONS, Mumbai through RTGS in Bank Account No. 055505003119, ICICI Bank Limited, Mumbai Branch Code No.400229029, IFSC Code No ICIC0000555.

(Contd..2)
5. The NABCONS 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 NABCONS 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 M/s All Services Global Pvt. Ltd./NABCONS 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. 609/Fin.I/2014-15 dated 11.08.2014.

Yours faithfully

(Anil Subramaniam)  
Deputy Secretary

Copy to:

1. Secretary, Rural Development Department, Government of Uttar Pradesh, Bihar, Orissa, Maharashtra, Rajasthan, Chhattisgarh, Madhya Pradesh, Gujarat and West Bengal for information.
2. CEO, NABCONS, 1st floor, NABARD Tower, 24 Rajendra Place, New Delhi-110125.
3. The Accountant General, Government of Uttar Pradesh, Bihar, Orissa, Maharashtra, Rajasthan, Chhattisgarh, Madhya Pradesh, Gujarat and West Bengal.
4. The Director of Audit, Economic & Services Ministries, AGCR Building, I.P. Estate, New Delhi.

(Anil Subramaniam)  
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Sir,

I am directed to convey the sanction of the President of India for the release of Rs.1,15,41,777.00 (Rupees One Crore Fifteen Lakh Forty One Thousand Seven Hundred Seventy Seven Only) as central share of funds as grant-in-aid to CEO, NABARD Consultancy Services (NABCONS), Mumbai for Special Project under SGSY, now called as Aajeevika Skills, for training and placement of rural youth in 9 States (UP, Bihar, Orissa, Maharashtra, Rajasthan, Chhattisgarh, MP, Gujarat and West Bengal) by M/s All Services Global Pvt. Ltd. The 2nd and final amount of Central Share proposed to be released is Rs.3,97,99,231.00. Out of this, 29% amount for Schedule 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 12.01.2011.

3. The expenditure is debitable to:

<table>
<thead>
<tr>
<th>Demand No.</th>
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<tbody>
<tr>
<td>84</td>
<td>Department of Rural Development</td>
</tr>
<tr>
<td>2501</td>
<td>Special Programmes 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 Schedule Caste</td>
</tr>
<tr>
<td>404.00.31</td>
<td>Aajeevika Skill Development Projects</td>
</tr>
</tbody>
</table>

4. The Pay and Accounts officer (RD) will be the Drawing and Disbursing officer for this purpose. The amount Rs.1,15,41,777.00 (Rupees One Crore Fifteen Lakh Forty One Thousand Seven Hundred Seventy Seven Only) may be transferred to the the CEO, NABCONS, Mumbai, Maharashtra through RTGS in Bank Account No. 055505003119, ICICI Bank Limited. Mumbai, Branch Code No.400229029, IFSC Code No ICIC0000555.

(Contd..2)
5. The NABCONS 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 NABCONS 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 M/s All Services Global Pvt. Ltd./NABCONS 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.

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Yours faithfully

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Sir,

I am directed to convey the sanction of the President of India for the release of Rs.83,57,839.00 (Rupees Eighty Three Lakh Fifty Seven Thousand Eight Hundred Thirty Nine Only) as central share of funds as grant-in-aid to CEO, NABARD Consultancy Services (NABCONS), Mumbai for Special Project under SGSY, now called as Aajeevika Skills, for training and placement of rural youth in 9 States (UP, Bihar, Orissa, Maharashtra, Rajasthan, Chhattisgarh, MP, Gujarat and West Bengal) by M/s All Services Global Pvt. Ltd. The 2nd and final amount of Central Share proposed to be released is Rs.3,97,99,231.00. 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 12.01.2011.

3. The expenditure is debit able to:

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<thead>
<tr>
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<td>Special Programmes for Rural Development</td>
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<tr>
<td>06</td>
<td>Self Employment Programme</td>
</tr>
<tr>
<td>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.83,57,839.00 (Rupees Eighty Three Lakh Fifty Seven Thousand Eight Hundred Thirty Nine Only) may be transferred to the CEO, NABCONS, Mumbai, Maharashtra through RTGS in Bank Account No. 055505003119, ICICI Bank Limited. Mumbai, Branch Code No.400229029, IFSC Code No ICIC0000555.

(Contd..2)

ณัฐิต ศุภสุนทรพิษ / Anil SUBRAMANIAM  
Deputy Secretary  
Ministry of Rural Development  
Krishi Bhawan, New Delhi
5. The NABCONS 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 NABCONS 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 M/s All Services Global Pvt. Ltd./ NABCONS 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. 609/Fin.I/2014-15 dated 11.08.2014.

Yours faithfully

(Anil Subramaniam)
Deputy Secretary

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