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

Sub: Sanction of project under DDU-GKY for skilling rural youths in the State of Assam through NIRD, Hyderabad to be implemented by M/s Gram Tarang Employability Training Services Private Limited (PRN AP2013CR1254)-reg.

Sir,

I am directed to convey the approval of the President of India for sanction of skill development Project under DDU-GKY (henceforth called as Project in the order) for skilling rural youths in the State of Assam to be implemented by M/s Gram Tarang Employability Training Services Private Limited bearing Permanent Registration Number AP2013CR1254 (henceforth called as Project Implementing Agency for the purpose of this project) as per details given below:

| 1.1 | Total No. of candidates | 4000 |
| 1.2 | Type of Training | 3 months | 6 months | 9 months | 12 months |
|     | Residential | 4000 | 0 | 0 | 0 |
|     | Non-residential | 0 | 0 | 0 | 0 |
| 1.3 | Category of candidates covered in training | SC | ST | Minority | Others | Total |
|     | 240 | 360 | 440 | 2960 | 4000 |
| 1.4 | Training target of Women | 1320 |
1.5 **Project cost funding (in Rs.)**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Central Govt.</td>
<td>Rs.13,49,17,218.00</td>
</tr>
<tr>
<td>b. State Govt.</td>
<td>Rs.1,49,90,802.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Rs.14,99,08,020.00</strong></td>
</tr>
</tbody>
</table>

1.6 **Districts to be covered**

- Jorhat, Bongaigaon, Cacher, Kamrup-Metro, Sonitpur

1.7 **Trades to be covered**

- SMO, Fitter & Industrial Helper, Advanced Machinist & CNC Operator, Welding & fabrication, SPA Therapist, Retail

1.8 **Duration of the project**

- 2 Years

1.9 **Third Party Certification**

- SSC

2. The NIRD shall be the designated Technical Support Agency (TSA) for coordinating and monitoring of the project on behalf of the Central Government, and Central Government funds allotted to this project shall be routed to the PIA through the TSA. The Central share of funds i.e Rs.13,49,17,218.00 (Rupees Thirteen Crores Forty Nine Lakhs Seventeen Thousand Two Hundred and Eighteen Only) shall be released to Project Implementing Agency through NIRD in four installments in the ratio of 25:50:15:10 subject to provisions of DDU-GKY Guidelines, 2013 and Terms & Conditions specified (Annex I and Annex II).

3. I am also directed to convey the sanction of the President of India for release of Rs.30,35,637.00 (Rupees Thirty Lakhs Thirty Five Thousand Six Hundred and Thirty Seven Only) of Central Share of funds as grant-in-aid to NIRD for transfer to the Project Implementing Agency as fund released for Tribal Area Category candidates out of the total First installment payable for the project i.e. Rs.3,37,29,305.00 (Rupees Three Crore Thirty Seven Lakhs Twenty Nine Thousand Three Hundred and Five Only).

4. The expenditure shall be debited 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>
</tbody>
</table>

[Signature]

Deputy Secretary
Govt. of India
New Delhi
5. The Pay and Accounts Officer, Ministry of Rural Development shall be the Drawing and Disbursing Officer for this purpose. The amount of Rs.30,35,637.00 (Rupees Thirty Lakhs Thirty Five Thousand Six Hundred and Thirty Seven 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

6. The NIRD shall disburse the amount so released by Central Government, to the Project Implementing Agency within a seven days of fund release (inclusive of the time taken for execution of MOU and completion of any other pre-requisite formalities). The NIRD may retain a monitoring cost of not more than 1.5% of the amount of the total project cost.

7. It is certified that there is no utilization certificate due from the Project Implementing Agency or NIRD for the present project granted by the Ministry.

8. The funds disbursed for the skill development project under DDU-GKY may be audited not only by Comptroller and Auditor General of India, but also by the Internal Audit of the Principal Accounts functionary under Chief Controller of Accounts in the Ministry of Rural Development as per orders issued by Government of India from time to time.

9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance Division vide their U.O. No.2799/Fin.I/2014-15 dated 30/03/2015.

10. This sanction is also available at our website ddugky.gov.in.

Yours faithfully,

Anil Subramaniam
Deputy Secretary to the Government of India

Encl: As above

Copy to:
(i) Secretary, Department of Rural Development, State Government of Assam
(ii) Mission Director Assam/ Officer-in-charge, SRLM Assam
(iii) NIRD, Rajendranagar, Hyderabad-500030, Andhra Pradesh
(iv) The Accountant General, State Government of Assam
(v) The Director of Audit, Economic & Services Ministries, AGCR Building, IP Estate, New Delhi
(vi) M/s Gram Tarang Employability Training Services Private Limited, Sankaram, Batlapudi, Anakapalli Mandal, Vishakhapatnam, Andhra Pradesh
(vii) B&A section / Fin. II section / SO-NRLM/ Guard File.

(Anil Subramaniam)
Deputy Secretary to the Government of India
Tel: 011-2374 3629
Annexure II mentioned in Sanction Order No. OR-170121012014

dated 10/1/2014 (Order No. 115 of 2014)

Special Terms & Conditions

Nil

ANIL SUBRAMANIAM
Deputy Secretary
Govt. of India

Krisht Bhavan, New Delhi