No. J-17046/105/2009-SGSY-II (SP)  
Government of India  
Ministry of Rural Development  
Department of Rural Development  
(DDU-GKY Division)  

Thapar House, 1st Floor  
Western Wing, 124, Janpath  
Connaught Place, New Delhi-110001  
Dated, the 17th August, 2015  

To  

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

Subject: Release of third & final installment of Central Share of funds to NABCONS in respect of Special Project under SGSY for placement linked skill development in AP, Chhattisgarh, Maharashtra, Odisha being implemented by M/s Cap Foundation-regarding.

I am directed to convey the sanction of the President of India for the release of Rs.98,52,847.00 (Rupees Ninety Eight Lakhs Fifty Two Thousand Eight Hundred and Forty Seven Only), as Central Share of funds as grant-in-aid to NABCONS in respect of Special Project under SGSY for placement linked skill development in AP, Chhattisgarh, Maharashtra, Odisha being implemented by M/s Cap Foundation. The amount of Central Share proposed to be released is Rs.1,97,05,693.00 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>Aajeevika 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.98,52,847.00 may be sent to the NABCONS, Mumbai, Maharashtra through RTGS in Bank Account No. 055505003119, ICICI Bank Limited, Mumbai, Branch Code No.400229029, IFSC Code No ICIC0000555.

ANIL SUBRAMANIAM  
Deputy Secretary  
Ministry of Rural Development  
Krishi Bhavan, New Delhi.
4. The TSA 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 TSA 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 the PIA for the previous funds granted for this project by the Ministry.

6. The fund disbursed for the special project under SGSY are not only 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. 478/Fin./2015-16 dated 14.08.2015.

Yours faithfully,

[Signature]

ANIL SUBRAMANIAM
Deputy Secretary (Skills)

Copy to:
1. Secretary, Rural Development Department. Government of AP, Chhattisgarh, Maharashtra, Odisha.
2. The Accountant General, Government of AP, Chhattisgarh, Maharashtra, Odisha
3. The Director of Audit, Economic & Services Ministries, AGCR Building, I.P. Estate, N.D.
No. J-17046/105/2009-SGSY-II (SP)
Government of India
Ministry of Rural Development
Department of Rural Development
/DDU-GKY Division

Thapar House, 1st Floor
Western Wing, 124, Janpath
Connaught Place, New Delhi-110001
Dated, the 17th August, 2015

To

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

Subject: Release of third & final installment of Central Share of funds to NABCONS in respect of Special Project under SGSY for placement linked skill development in AP, Chhattisgarh, Maharashtra, Odisha being implemented by M/s Cap Foundation-regarding.

Sir,

I am directed to convey the sanction of the President of India for the release of Rs.57,14,651.00 (Rupees Fifty Seven Lakhs Fourteen Thousand Six Hundred and Fifty One Only), as Central Share of funds as grant-in-aid to NABCONS in respect of Special Project under SGSY for placement linked skill development in AP, Chhattisgarh, Maharashtra, Odisha being implemented by M/s Cap Foundation. The amount of Central Share proposed to be released is Rs.1,97,05,693.00 out of this, 29% being released for Scheduled Castes category.

2. The expenditure is debitable to:

<table>
<thead>
<tr>
<th>Demand No. 84</th>
<th>Department of Rural Development</th>
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</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 06.789</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.57,14,651.00 may be sent to the NABCONS, Mumbai, Maharashtra through RTGS in Bank Account No. 058506003119,ICICI Bank Limited, Mumbai, Branch Code No.400229029, IFSC Code No ICIC0000555.
4. The TSA 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 TSA 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 the PIA for the previous funds granted for this project by the Ministry.

6. The fund disbursed for the special project under SGSY are not only 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. 478/Fin./2015-16 dated 14.08.2015.

Yours faithfully,

[Signature]

Deputy Secretary (Skills)

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1. Secretary, Rural Development Department, Government of AP, Chhattisgarh, Maharashtra, Odisha.
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3. The Director of Audit, Economic & Services Ministries, AGCR Building, I.P. Estate, N.D.
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Subject: Release of third & final installment of Central Share of funds to NABCONS in respect of Special Project under SGSY for placement linked skill development in AP, Chhattisgarh, Maharashtra, Odisha being implemented by M/s Cap Foundation-regarding.

Sir,

I am directed to convey the sanction of the President of India for the release of Rs.41,38,195.00 (Rupees Forty One Lakhs Thirty Eight Thousand One Hundred and Ninety Five Only), as Central Share of funds as grant-in-aid to NABCONS in respect of Special Project under SGSY for placement linked skill development in AP, Chhattisgarh, Maharashtra, Odisha being implemented by M/s Cap Foundation. The amount of Central Share proposed to be released is Rs.1,97,05,693.00 out of this, 21% being released for Tribal Area category.

2. The expenditure is debitable to:

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Department</th>
</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>06.796</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>

3. The Pay and Accounts officer (RD) shall be the Drawing and Disbursing officer for this purpose. The amount of Rs.41,38,195.00 may be sent to the NABCONS, Mumbai, Maharashtra through RTGS in Bank Account No. 055505003119, ICICI Bank Limited, Mumbai, Branch Code No. 400229029, IFSC Code No ICIC0000555.
4. The TSA 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 TSA 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 the PIA for the previous funds granted for this project by the Ministry.

6. The fund disbursed for the special project under SGSY are not only 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.

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3. The Director of Audit, Economic & Services Ministries, AGCR Building, I.P. Estate, N.D.