No. J-17046/90/2010-SGSY-II (SP)  
Government of India  
Ministry of Rural Development  
Department of Rural Development  
(DDU-GKY Division)  

Thapar House, 1<sup>st</sup> Floor  
Western Wing, 124, Janpath  
Connaught Place, New Delhi-110001  

Dated, the 28<sup>th</sup> August, 2015

To

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

Subject: Release of third & final installment (25%) of Central Share of funds to NIRD in respect of Special Project under SGSY for placement linked skill development being implemented by M/s ITCOT-regarding.

I am directed to convey the sanction of the President of India for the release of Rs.61,72,618.00 (Rupees Sixty One Lakhs Seventy Two Thousand Six Hundred and Eighteen Only), as Central Share of funds as grant-in-aid to NIRD in respect of Special Project under SGSY for placement linked skill development being implemented by M/s ITCOT. The amount of Central Share proposed to be released is Rs.2,12,84,889.00 out of this, 29% being released for Scheduled Castes category.

2. The expenditure is debitable to:

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Department of Rural Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>84</td>
<td>Special Programme for Rural Development</td>
</tr>
<tr>
<td>2501</td>
<td>Self Employment Programme</td>
</tr>
<tr>
<td>06</td>
<td>Special Component Plan for Scheduled Castes</td>
</tr>
<tr>
<td>04.00.31</td>
<td>Aajeevika Skill Development Projects</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.61,72,618.00 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 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. 540/Fin./2015-16 dated 27.08.2015.

Yours faithfully,

ANIL SUBRAMANIAM
Deputy Secretary (Skills)
Krishi Bhawan, New Delhi

Copy to:
1. Secretary, Rural Development Department, Government of AP, Karnataka, Pondicherry, Tamil Nadu for information.
2. The Accountant General, Government of AP, Karnataka, Pondicherry, Tamil Nadu
4. The Director of Audit, Economic & Services Ministries, AGCR, Building, I.P. Estate, N.D.
5. M/s ITCOT, 50-A Greams Road, Chennai
No. J-17046/90/2010-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 28th August, 2015

To

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

Subject: Release of third & final installment (25%) of Central Share of funds to NIRD in respect of Special Project under SGSY for placement linked skill development being implemented by M/s ITCOT-regarding.

Sir,

I am directed to convey the sanction of the President of India for the release of Rs.44,69,826.00 (Rupees Forty Four Lakhs Sixty Nine Thousand Eight Hundred and Twenty Six Only), as Central Share of funds as grant-in-aid to NIRD in respect of Special Project under SGSY for placement linked skill development being implemented by M/s ITCOT. The amount of Central Share proposed to be released is Rs.2,12,84,889.00 out of this, 21% being released for Tribal Area 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 06.796</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.44,69,826.00 may be sent to the NIRD Hyderabad, Andhra Pradesh through RTGS in Bank Account No.520404758313, State Bank of Hyderabad, Branch Code No. 20965, IFSC Code No. SBHY0020965.
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. 540/Fin./2015-16 dated 27.08.2015.

Yours faithfully,

Copy to:
1. Secretary, Rural Development Department, Government of AP, Karnataka, Pondicherry, Tamil Nadu for information.
2. The Accountant General, Government of AP, Karnataka, Pondicherry, Tamil Nadu
4. The Director of Audit, Economic & Services Ministries, AGCR Building, I.P. Estate, N.D.
5. M/s ITCOT, 50-A GREAMS ROAD, CHENNAI
To

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

Subject: Release of third & final installment (25%) of Central Share of funds to NIRD in respect of Special Project under SGSY for placement linked skill development being implemented by M/s ITCOT-regarding.

I am directed to convey the sanction of the President of India for the release of Rs.1,06,42,445.00 (Rupees One Crore Six Lakhs Forty Two Thousand Four Hundred and Forty Five Only), as Central Share of funds as grant-in-aid to NIRD in respect of Special Project under SGSY for placement linked skill development being implemented by M/s ITCOT. The amount of Central Share proposed to be released is Rs.2,12,84,889.00 out of this, 50% being released for General 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>06.102</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.1,06,42,445.00 may be sent to the NIRD Hyderabad, Andhra Pradesh through RTGS in Bank Account No.520402113, State Bank of Hyderabad, Branch Code No. 20965, IFSC Code No. SBHY0020965.
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. 540/Fin./2015-16 dated 27.08.2015.

Yours faithfully,

(Anil Subramaniam)
Deputy Secretary (Skills)

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1. Secretary, Rural Development Department, Government of AP, Karnataka, Pondicherry, Tamil Nadu for information.
2. The Accountant General, Government of AP, Karnataka, Pondicherry, Tamil Nadu
4. The Director of Audit, Economic & Services Ministries, AGCR Building, I.P. Estate, N.D.
5. M/s ITCOT, 50-A GREAMS ROAD, CHENNAI