No. J-17046/45/2010-SGSY-II (SP)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills)

Thapar House, 1st Floor, Western Wing,
124 Janpath, New Delhi-110001
Dated, the 29th April 2016

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

Subject: Release of final installment (i.e. 10%) of Central Share of funds in respect of Special Project under SGSY for Creation of Gainful Employment in the Textile Industry – Skill for Apparel Manufacturing in three States (Andhra Pradesh, Orissa and Maharashtra) by M/s. IL & FS Cluster Development Initiative Ltd. (SEAM-VI)-regarding.

Sir,
I am directed to convey the sanction of the President of India for the release of Rs.33,54,034 (Rupees Thirty Three lakh Fifty Four thousand Thirty Four only), as Central Share of funds as grant-in-aid to National Institute of Rural Development (NIRD), Hyderabad for Special Project under SGSY by M/s. IL & FS Cluster Development Initiative Ltd. (SEAM-VI). The final installment (i.e. 10%) amount of Central Share proposed to be released is Rs. 67,08,069.00. Out of this, 50% amount for General Category is being released under this order.

2. The expenditure is debitable to:

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<tr>
<th>Demand No. 75</th>
<th>Department of Rural Development</th>
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<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>
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<tr>
<td>Minor Head -06.102</td>
<td>National Rural Livelihood Mission</td>
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<td>01.16</td>
<td>DDUGKY</td>
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<td>01.16.31</td>
<td>Grants-in-aid-General</td>
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3. The Pay and Accounts officer (RD) shall be the Drawing and Disbursing officer for this purpose. The amount of Rs.33,54,034 (Rupees Thirty Three lakh Fifty Four thousand Thirty Four only) may be sent to the Registrar, National Institute of Rural Development (NIRD), Hyderabad, Andhra Pradesh through RTGS Telegraphic Transfer/Demand Draft in State Bank of Hyderabad, Bank Branch Code No. 20965, IFSC Code. SBHY0020965, Bank account No. 52040475313.

(Contd.. 2)
4. The NIRD shall disburse the amount so released by Central Government, to the Project Implementing Agency within seven days of Fund release (inclusive of the time taken for 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.

5. It is certified that there are no utilization certificates due from M/s. IL & FS Cluster Development Initiative Ltd. (SEAM-VI) for the previous funds granted for this project by the Ministry for Special Projects under SGSY.

6. The fund disbursed for the special project under SGSY are 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.

8. This issues under the delegated powers of Ministry with the concurrence of Integrated Finance Division vide their U.O. No. 96/Finance2016-17 dated 27/4/2016.

Yours faithfully,

अनिल सुब्रामणियम / ANIL SUBRAMANIAM
उप सचिव / Deputy Secretary
भारत सरकार / Govt. of India

Copy to:
1. Secretary, Rural Development Department. Government of Andhra Pradesh, Orissa and Maharashtra for information.
2. DDC, NIRD, Hyderabad, Andhra Pradesh-500030.
3. The Accountant General, Government of Andhra Pradesh, Orissa and Maharashtra.
4. The Director of Audit, Economic & Services Ministires, AGCR Building, I.P. Estate, N.D.
5. M/s. IL & FS Cluster Development Initiative Ltd. 2nd Floor Niryat Bhawan Rao Tula Ram Marg, New Delhi-110057