Sub:- Release of part payment of 2\textsuperscript{nd} installment of Central share for implementation of Action Plan for placement linked Skill Development Projects under DDU-GKY in the State of Andhra Pradesh by Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP):-Reg.

Sir,

I am directed to convey the sanction of the President of India for the payment of grant-in-aid amounting to Rs.36,23,50,000.00 (Rupees Thirty-six Crore Twenty-Three Lakh Fifty Thousand Only) to the State Government of Andhra Pradesh towards implementation of Action Plan 2016-19 under DDU-GKY by Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP). The Central Share of funds being released is calculated as under:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Amount in (Crores.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Total approved under Action plan (2016-19)</td>
<td>465.10</td>
</tr>
<tr>
<td>II</td>
<td>Central Share (60%) of I above</td>
<td>279.06</td>
</tr>
<tr>
<td>III</td>
<td>(-) Total Central Share released on account of 1\textsuperscript{st} installment</td>
<td>134.17</td>
</tr>
<tr>
<td>IV</td>
<td>(-) Interest earned</td>
<td>0.58</td>
</tr>
<tr>
<td>V</td>
<td>Total deductions</td>
<td></td>
</tr>
<tr>
<td>VI</td>
<td>Balance amount due under action plan 2016-19, to be released to State (II-V)</td>
<td>144.31</td>
</tr>
<tr>
<td>VII</td>
<td>Estimated/projected expenditure/fund requirement of the State as on 31.03.2019 including support cost.</td>
<td>198.22</td>
</tr>
<tr>
<td>VIII</td>
<td>Balance/un-utilized amount lying with the State</td>
<td>77.43</td>
</tr>
<tr>
<td>IX</td>
<td>Actual requirement of funds by the State (VII - VIII)</td>
<td>120.79</td>
</tr>
<tr>
<td>X</td>
<td>Central share (60%) of funds to be released to the State on account of part payment of 2\textsuperscript{nd} installment.</td>
<td>72.47</td>
</tr>
</tbody>
</table>

Out of (X) in table above, Rs.36,23,50,000.00 (50%) amount for General Category including Minority is being released under this order.

2. The grant-in-aid shall be utilized for implementation of DDU-GKY projects as per terms and conditions laid down in the DDU-GKY Guidelines and Standard Operating Procedures (SOPs) and extant instructions issued from time to time. No deviation from the provisions of DDU-GKY Guidelines and SOPs for implementation of DDU-GKY Projects is permissible.

3. The State Government shall transfer its matching share as per fund sharing ratio of 60:40, into the account of Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP).- Chief Executive Officer, EMPLOYMENT GENERATION MISSION A P (SEEDAP, Andhra Bank, Vijayawada, Branch Code-0606, IFSC Code-ANDB0000606, Account No. 05331010055548) positively within 15 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The factum of release of these funds must be registered in the Public Financial Management System (PFMS). The State Government is requested to endorse a copy of the release order within 15 days of release of funds.
4. The expenditure may be debitable to: 2018-19

<table>
<thead>
<tr>
<th>Demand No. 82</th>
<th>Department of Rural Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head-3601</td>
<td>Grants-in-aid to State Governments (Major Head)</td>
</tr>
<tr>
<td>Sub-Major Head-06</td>
<td>Centrally Sponsored Schemes</td>
</tr>
<tr>
<td>Minor Head-101</td>
<td>Central Assistance/Share</td>
</tr>
<tr>
<td>27</td>
<td>National Rural Livelihood Mission</td>
</tr>
<tr>
<td>27.05</td>
<td>Deen Dayal Upadhya Grameen Kaushalya Yojana - DDU-GKY</td>
</tr>
<tr>
<td>27.05.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

5. Section Officer (Skills) will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) is requested to release the amount of Rs.36,23,50,000.00 (Rupees Thirty-six Crore Twenty-Three Lakh Fifty Thousand Only) to the State Government of Andhra Pradesh.

6. No Utilization Certificate is pending against the Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP) under DDU-GKY.

7. The accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry.

8. The State Shall furnish UC as per prescribe Format vide notification no. 38/2015 available in website.

9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No.810/2018-19/Finance dated 03.12.2018.

Yours faithfully,

(Virendra Sharma)  
Director (Skills)

Copy to:  
1. The Principal Secretary, Finance Department, Government of Andhra Pradesh  
2. The Principal Secretary, Rural Development Dept., Government of Andhra Pradesh  
3. The Chief Executive Officer, Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP)  
4. DDG, NIRD, Hyderabad, Andhra Pradesh-500030  
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002  
6. Accountant General, Government of Andhra Pradesh - 500004  
8. The Director, Rural Development Department, Govt. of Andhra Pradesh  
9. Guard file, B&A section / Fin. II section, US-NRLM.

(Virendra Sharma)  
Director (Skills)
Order No. 22/B  
J-17011/01/2015-DDU-GKY -22/B  
Government of India  
Ministry of Rural Development  
(Department of Rural Development)  
(Rural Skills Division)  
New Delhi  
Dated: 4th December 2018

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


Sir,  
I am directed to convey the sanction of the President of India for the payment of grant-in-aid amounting to Rs.21,01,63,000.00 (Rupees Twenty-one Crore One Lakh Sixty-three Thousand Only) to the State Government of Andhra Pradesh towards implementation of Action Plan 2016-19 under DDU-GKY by Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP). The Central Share of funds being released is calculated as under:

<table>
<thead>
<tr>
<th>Sl.no.</th>
<th>Particulars</th>
<th>Amount in (Crores.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Total approved under Action plan (2016-19)</td>
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<td>(-) Total Central Share released on account of 1st installment</td>
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</tr>
<tr>
<td>IV</td>
<td>(-) interest earned</td>
<td>0.58</td>
</tr>
<tr>
<td>V</td>
<td>Total deductions</td>
<td>134.75</td>
</tr>
<tr>
<td>VI</td>
<td>Balance amount due under action plan 2016-19, to be released</td>
<td>144.31</td>
</tr>
<tr>
<td></td>
<td>to State (II-V)</td>
<td></td>
</tr>
<tr>
<td>VII</td>
<td>Estimated/projected expenditure/fund requirement of the State</td>
<td>198.22</td>
</tr>
<tr>
<td></td>
<td>as on 31.03.2019 including support cost.</td>
<td></td>
</tr>
<tr>
<td>VIII</td>
<td>Balance/un-utilized amount lying with the State</td>
<td>77.43</td>
</tr>
<tr>
<td>IX</td>
<td>Actual requirement of funds by the State (VII - VIII)</td>
<td>120.79</td>
</tr>
<tr>
<td>X</td>
<td>Central share (60%) of funds to be released to the State on</td>
<td>72.47</td>
</tr>
<tr>
<td></td>
<td>account of part payment of 2nd installment</td>
<td></td>
</tr>
</tbody>
</table>

Out of (X) in table above, Rs.21,01,63,000.00 (29%) amount for Scheduled Caste is being released under this order.

2. The grant-in-aid shall be utilized for implementation of DDU-GKY projects as per terms and conditions laid down in the DDU-GKY Guidelines and Standard Operating Procedures (SOPs) and extant instructions issued from time to time. No deviation from the provisions of DDU-GKY Guidelines and SOPs for implementation of DDU-GKY Projects is permissible.

3. The State Government shall transfer its matching share as per fund sharing ratio of 60:40, into the account of Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP). - Chief Executive Officer, EMPLOYMENT GENERATION MISSION A P (SEEDAP, Andhra Bank, Vijayawada, Branch Code-0606, IFSC Code-ANDB0000606, Account No. 053310100005548” positively within 15 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The factum of release of these funds must be registered in the Public Financial Management System (PFMS). The State 1/2
Government is requested to endorse a copy of the release order within 15 days of release of funds to Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP), and to the Central Government addressed as under:

Virendra Sharma, Director (Skills)  
Ministry of Rural Development  
7th Floor, NDCC-II Building,  
Jai Singh Road, New Delhi – 110001  
Tel. No. 011-23461714

4. The expenditure may be debitable to: 2018-19

<table>
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<td>Sub-Major Head-06</td>
<td>Centrally Sponsored Schemes</td>
</tr>
<tr>
<td>Minor Head-789</td>
<td>Scheduled Castes Component</td>
</tr>
<tr>
<td>27</td>
<td>National Rural Livelihood Mission</td>
</tr>
<tr>
<td>27.01</td>
<td>DeenDayalUpadhyaGramsenaKausalyaYojana-DDU-GKY</td>
</tr>
<tr>
<td>27.01.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

5. Section Officer (Skills) will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) is requested to release the amount of Rs.21,01,63,000.00 (Rupees Twenty-one Crore One Lakh Sixty-three Thousand Only) to the State Government of Andhra Pradesh.

6. No Utilization Certificate is pending against the Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP) under DDU-GKY.

7. The accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry.

8. The State Shall furnish UC as per prescribe Format vide notification no. 38/2015 available in website.

9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No.810/2018-19/Finance dated 03.12.2018.

Yours faithfully,

(Virendra Sharma)  
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Andhra Pradesh.
2. The Principal Secretary, Rural Development Dept., Government of Andhra Pradesh.
3. The Chief Executive Officer, Society for Employment Generation and Enterprise  
   Development in Andhra Pradesh (SEEDAP).
4. DDG, NIRD, Hyderabad, Andhra Pradesh-500030
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service  
   Ministries, AGCR Building, IP Estate New Delhi-110002
6. Accountant General, Government of Andhra Pradesh - 500004
8. The Director, Rural Development Department, Govt. of Andhra Pradesh
9. Guard file, B&A section / Fin. II section, US-NRLM.

(Virendra Sharma)  
Director (Skills)
Order No. 22/C
J-17011/01/2015-DDU-GKY -22/C
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

New Delhi
Dated: 4th December 2018

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


Sir,

I am directed to convey the sanction of the President of India for the payment of grant-in-aid amounting to Rs.15,21,87,000.00 (Rupees Fifteen Crore Twenty-one Lakh Eighty-seven Thousand Only) to the State Government of Andhra Pradesh towards implementation of Action Plan (2016-19) under DDU-GKY by Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP). The Central Share of funds being released is calculated as under:

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<td>Central share(60%) of funds to be released to the State on account of part payment of 2nd installment</td>
<td>72.47</td>
</tr>
</tbody>
</table>

Out of (X) in table above, Rs.15,21,87,000.00 (21%) amount for Scheduled Tribal Category is being released under this order.

2. The grant- in- aid shall be utilized for implementation of DDU-GKY projects as per terms and conditions laid down in the DDU-GKY Guidelines and Standard Operating Procedures (SOPs.) and extant instructions issued from time to time. No deviation from the provisions of DDU-GKY Guidelines and SOPs for implementation of DDU-GKY Projects is permissible.

3. The State Government shall transfer its matching share as per fund sharing ratio of 60:40, into the account of Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP)-‘Chief Executive Officer, EMPLOYMENT GENERATION MISSION A P (SEEDAP, Andhra Bank, Vijayawada, Branch Code-0606, IFSC Code-ANDBP000606, Account No. 053310100055548’ positively within 15 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The factum of release of these funds must be registered in the Public Financial Management System (PFMS). The State Government is requested to endorse a copy of the release order within 15 days.
funds to Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP), and to the Central Government addressed as under:-

Virendra Sharma, Director (Skills)
Ministry of Rural Development
7th Floor, NDCC-II Building,
Jai Singh Road, New Delhi – 110001
Tel. No. 011-23461714

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<tr>
<td>Sub-Major Head-06</td>
<td>Centrally Sponsored Schemes</td>
</tr>
<tr>
<td>Minor Head -796</td>
<td>Scheduled Tribe Component</td>
</tr>
<tr>
<td>27</td>
<td>National Rural Livelihood Mission</td>
</tr>
<tr>
<td>27.02</td>
<td>DeenDayalUpadhyayaGrameenKaushalyaYojana- DDU-GKY</td>
</tr>
<tr>
<td>27.02.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

5. Section Officer (Skills) will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tel: 011-23070539) is requested to release the amount of Rs.15,21,87,000.00 (Rupees Fifteen Crore Twenty-one Lakh Eighty-seven Thousand Only) to the State Government of Andhra Pradesh.

6. No Utilization Certificate is pending against the Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP) under DDU-GKY.

7. The accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry.

8. The State Shall furnish UC as per prescribe Format vide notification no. 38/2015 available in website.

9. This issue under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No.810/2018-19 /Finance dated 03.12.2018.

Yours faithfully,

[Virendra Sharma]
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Andhra Pradesh.
2. The Principal Secretary, Rural Development Dept., Government of Andhra Pradesh.
3. The Chief Executive Officer, Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP).
4. DDG, NIRD, Hyderabad, Andhra Pradesh-500030
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
6. Accountant General, Government of Andhra Pradesh - 500004
8. The Director, Rural Development Department, Govt. of Andhra Pradesh
9. Guard file, B&A section / Fin. II section, US-NRLM.

[Virendra Sharma]
Director (Skills)
Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: J-17011/01/2015-DOU-GKY-22/A
Sanction Type: Transfer (Advice)
IFD Number: 810
Scheme: 9183-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 208040-Section Officer Skills New Delhi
PAO: 004710-PAO cum PAO (Sectt.), New Delhi
Sanction Status: Approved
Sanction Date: 04/12/2018
Sanction Amount: 362350000
IFD Date: 03/12/2018
Remarks: Approve

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Created On: 04/12/2018 12:46:55 PM
Modified By: drggy
Modified On: 04/12/2018 01:06:18 PM

Account Details:

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<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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</thead>
<tbody>
<tr>
<td>082</td>
<td>Department of Rural Development</td>
<td>3601051012701</td>
<td>31 - GRANTS-IN- AID GENERAL</td>
<td>5 - VOTED</td>
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Agency Details:

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<th>Agency Name</th>
<th>City</th>
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<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
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<tr>
<td>1</td>
<td>ANDHRA PRADESH GOVT.</td>
<td>ANDHRA PRADESH</td>
<td>ANDHRA PRADESH</td>
<td>INDIA</td>
<td>362,350,000</td>
<td>0</td>
<td>362,350,000</td>
<td></td>
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</tr>
</tbody>
</table>

Sanction Approved Successfully But SMS has not been sent due to network issue.

Print Sanction Order Back

04-12-2018, 13:05
Sanction Details

Controller: 094-RURAL DEVELOPMENT
Sanction Number: 3-17011/01/2015-GDU-GKY 22/B
Sanction Type: Transfer (Advice)
IFD Number: 810
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DOD: 20040-Section Officer Skills New Delhi
Sanction Status: Approved
Sanction Date: 04/12/2018
Sanction Amount: 210163000
IFD Date: 03/12/2018
PAO: 00470-PAO cum PAO (Seclist), New Delhi
Remarks: Approve

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Modified On: 04/12/2018 01:07:04 PM
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Account Details:

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<th>Grant</th>
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<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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<tr>
<td>082</td>
<td>Department of Rural Development</td>
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Agency Details:

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<tr>
<th>Sr.No</th>
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<th>State</th>
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<tr>
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<td>ANDHRA PRADESH GOVT.</td>
<td>ANDHRA PRADESH</td>
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Sanction Approved Successfully. But SMS has not been sent due to network issue.

Print Sanction Order Back

Digital Signature

04-12-2018, 13:00
Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: 3-17011/01/2015-ODU-GKY-22/C
Sanction Type: Transfer (Advice)
IFD Number: 810
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 200040-Section Officer Skills New Delhi
PAO: 00471o-PAO cum PAO(Scctt.), New Delhi
Sanction Status: Approved
Sanction Date: 04/12/2018
Sanction Amount: 152187000
IFD Date: 03/12/2018
Remarks: Approve

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Modified On: 04/12/2018 01:07:42 PM
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<th>Object Head</th>
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<td>Department of Rural Development</td>
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<td>ANDHRA PRADHESH</td>
<td>INDIA</td>
<td>152,187,000</td>
<td>0</td>
<td>152,187,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully. But SMS has not been sent due to network issue.

Print Sanction Order: Back

Signature: [Signature]

Sanction Approved Successfully. But SMS has not been sent due to network issue.

Print Sanction Order: Back