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J-17046/16/2012 SGSY-II (SP)
Government of India
Ministry of Rural Development
Department of Rural Development

Hotel Samrat, New Delhi
Dated, the 16th November 2012.

To,

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

Subject: Release of first installment of Central Share in respect of Special Project under Swarnajayanti Gram Swarozgar Yojana (SGSY) for placement linked Skill Development training of rural BPL youth in LWE districts of Bihar, Odisha, and Jharkhand by Raj Buildcon Construction Ltd.

Sir,

I am directed to convey the approval of the President of India for sanction of a Special Project under Swarnajayanti Gram Swarozgar Yojana (SGSY) for placement linked skill development training of rural Below Poverty Line (BPL) youth in State of Bihar, Odisha, and Jharkhand. The project is to be implemented Raj Buildcon Construction Ltd. and coordinated/ monitored by NABCONS, Mumbai. The total cost of the project is Rs.376.00 lakh which would be shared by the Central Government and Implementing Agency (IA) in the ratio of 75:25. The funding pattern is as follows:

Source of fund	(Rs. in lakh)
Central share	282.00
IA contribution	094.00
Total	376.00

2. The expected outcome/benefits from the project are as under:

- 2000 rural BPL youth from districts of Bihar (Aurangabad) Odisha (Mayurbhanj) and Jharkhand(Giridih) will be covered for employment linked skill training leading to their placement in trades viz. Junior Rural Load Layer, Construction Electrician, Assistant Mason, Assistant Plumber, Assistant Shuttering Carpenter and Scaffolder, and Assistant Works Supervisor.

3. The approval of the project is subject to the following conditions and modifications:

- The project will cover 2000 beneficiaries in Bihar (Aurangabad) Odisha (Mayurbhanj) and Jharkhand(Giridih) State.
- Total cost of the project is Rs.376.00 lakh. Funding by the Central Government will be Rs. 14,100 per beneficiary including monitoring fee @ 1.5% and Rs.2000 per beneficiary for post placement support payable @ Rs.1000 per month..
- Audit Reports of the project should reflect the total Govt. grant (Central and interest thereon) and cash contribution, if any, from other sources with reference to cost estimates & components in the project report. In case of contribution in kind by the Implementing Agency (IA) or other sources, the Auditor will provide a separate certificate indicating the valuation of cost components borne by the IA or other sources. The Audited accounts, however, need not reflect this as part of receipts.
- The physical progress report must also indicate the number of trainees who have been given post placement allowance. The implementing Agency will maintain a record of such trainees along with complete address, contact number and a certificate from the trainees to the effect that they have received post placement allowance. The coordinating agency will verify the same during audit and certify the same while forwarding proposals for 2nd and 3rd installments of Central Share.
- No stipend will be paid to the beneficiaries during the training period out of funds provided by MoRD under the project.
- The implementing agency will furnish a certificate to the effect that the beneficiaries trained and /or placed have not been assisted under any other Government programmes for similar skill development/training.

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- vii. No capital assets, equipment or infrastructure would be supported under the project with Government funding. Only expenses on consumables and apportioned revenue expenses (rental lease etc.) on training related infrastructure will be permissible.
- viii. ✓ The Implementing Agency will furnish an affidavit to the effect that the infrastructure or cost components included in the project proposal has not been funded or are proposed to be funded under any other government programmes/schemes. This is an essential condition for release of funds by the coordinating agency to the IA.
- ix. The IA will have to ensure that out of the total beneficiaries covered, a minimum of 50% will be from SC/ST, 15% from minority categories and coverage of women will be to the maximum extent possible.
- x. 100% rural BPL beneficiaries will be covered in the project for training and placement. In no case the number of beneficiaries placed will be less than 75% of beneficiaries trained. Release of funds after 1st installment will be based on achievement of placement corresponding to financial targets and expenditure.
- xi. Under the project, IA will ensure that components like training cost, mobilization of beneficiaries, curriculum, Training of Trainers, Utilities, Infrastructure, Equipment, Teaching aids, raw materials, etc., Boarding & Lodging or food and to and fro transport of trainees, Assessment & Certification, Placement Linkage, MIS & Tracking/monitoring, Institutional overheads (Admin. Costs maximum up to 10 % of the total project cost), Assistance during post placement settlement support for trainees are included.
- xii. The IA will periodically keep the State Government informed about the progress in the implementation of the project. The IA will ensure regular participation in the review meetings organized by the State Government from time to time.
- xiii. The critical activities of conduct of training and placement should be carried out by the approved Implementing Agency and will not be outsourced or subcontracted except where pre-existing franchise or partnerships have been proposed in the project at pre-approval stage itself. Such arrangements must also demonstrate arrangements for monitoring and selection of such franchise/partners and quality and delivery controls.
- xiv. The training content/ modules under the project will be uploaded on the project website. The website will also be given a link in MoRD's website/ MIS for placement linked skill development projects under SGSY.
- xv. Beneficiary selection has to be done in consultation with the State Governments/DRDAs through appropriate awareness and publicity campaigns and advertisements in local electronic/ print media. Priority should be accorded in selection of such BPL beneficiaries who have completed 100 days of employment under MGNREGA in the districts covered under this project. Production of BPL cards, SC/ST certificates etc. by the candidates duly verified by the Panchayat/Block/Tehsil functionary as BPL may be treated as sufficient for candidate's selection by PIA/DRDA.
- xvi. A Web based monitoring system is to be established and a web site for this project with details regarding beneficiaries, training, income etc. will have to be maintained by the PIA. The beneficiaries have to be tracked by the PIA at least for one year.
- xvii. The Implementing Agency will arrange hostel or pooled accommodation for those candidates who have to migrate on placement. The cost on this account can be charged from the candidates. This will improve retention of candidates on placement and will be of great assistance to partly overcome migratory hassles
- xviii. The market scan/survey already conducted or to be conducted by the Implementing Agency for the period will be uploaded on the project website.

4. The Central Government share of funds would be released in three installments in the ratio of 25:50:25.

5. The project will be implemented by Raj Buildcon Construction Ltd. and coordinated/monitored by NABCONS, Mumbai. the funds will be released to NABCONS, Mumbai.

6. I am also directed to convey the sanction of the President of India for release of Rs. 3525000/- (Rupees Thirty Five lakh Twenty Five Thousand only) i.e. 50% of the 1st installment of Central Share of Rs. 7050000/- as grant-in-aid to NABARD Consultancy Services (NABCONS), Mumbai.

7. The funds released for the project should be maintained in a separate bank account. No funds would be kept in fixed deposit. The interest accrued on the amount deposited in the bank would be used only for the project.

8. The grants-in-aid shall be utilized for the purpose for which it has been sanctioned and shall not be diverted for any other purpose.

9. The project period would be 2 years from the date of sanction of the project.

10. Documentation should be an inherent part of the project along with the video recording giving the status of area/beneficiaries before and after the project. It should cover the details of deliverables as indicated in the project and achievements made against these deliverables.

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11. No cost escalation will be permitted for the project. Escalation, if any, would be borne by the Implementing Agency.

12. Monitoring and Evaluation of the project will be done by Committees as stipulated in bi-partite MOU to be entered into between Implementing Agency & Monitoring Agency.

13. PIA will ensure that the beneficiaries enrolled for training under the special Project have 12 digit Aadhaar (UID) Individual Identification Number issued by Unique Identification Authority of India. Wherever this is not available. PIA will facilitate obtaining the same for the beneficiaries during the training period. However, under no circumstances, beneficiaries will be denied skill development training for want of Aadhaar number.

14. PIA Will ensure opening of Bank Account for the beneficiaries enrolled for training and all payments due to the beneficiaries will be remitted through this Bank Account.

15. PIA will develop MIS as per requirements of Ministry of Rural Development on sanctioning of special project. 2nd and 3rd installment of central share will not be released in the event of PIA failing to develop MIS as per Ministry requirements. Aadhaar number of beneficiaries will invariably be indicated in the MIS.

16. The Market scan/Survey already conducted or to be conducted by Implementing Agency for the project will be uploaded on the project website.

17. The Implementing Agency/Coordinating Agency shall submit the physical and financial progress report of the project by 15th of the month succeeding every quarter in the monitoring format as given at Annexure-I of the guidelines. Failure to furnish the progress report would make the Implementing /Coordinating Agency liable to refund the Central funds.

18. Second installment of funds for the project will be released subject to the following conditions:

- (a) Utilization of 60% of the 1st installment and achievement of corresponding physical target.
- (b) Submission of year-wise utilization certificates for at least 60% of the total available funds.
- (c) Submission of year-wise audit reports of the funds utilized.
- (d) Regular reporting of progress in the prescribed format and against the approved expenditure phasing.
- (e) A certificate from the Implementing/Coordinating Agency that the project is being implemented as per the approved project proposal.

19. Third and final installment of funds would be released subject to the following conditions:

- (a) Utilization of 90% of the total available funds and achievement of corresponding physical target.
- (b) Submission of year-wise utilization certificates for at least 90% of the total available funds.
- (c) Submission of year-wise audit reports of the funds utilized.
- (d) Regular reporting of progress in the prescribed format.
- (e) A certificate from the Implementing/Coordinating Agency that the project is being implemented as per the approved project proposal.

20. The release of funds is subject to internal audit of the Ministry of Rural Development from time to time and on completion of the project, to ascertain achievement of project objectives and outcomes.

21. It shall be open to this Ministry to prescribe such conditions, as it deems fit, from time to time to ensure proper execution of the project.

22. The expenditure referred in Para 6 above is debited to:-

Demand No. 82	- Department of Rural Development
Major Head- 2501	- Special Programme for Rural Development
Sub-Major Head- 06	- Self Employment Programme
Minor Head -06.101	- Swaranjayanti Gram Swarojgar yajana(SGSY)
20	- Swaranjayanti Gram Swarojgar yajana(SGSY)-Programme Component
20.04	- Assistance to District Rural Development Agencies/others
20.04.31	- Grants-in-aid-General (2012-2013-Plan)

23. The Pay and Accounts officer (RD) will be the Drawing and Disbursing officer for this purpose. The amount mentioned in Para 6 above will be sent to the CEO, NABCONS, Mumbai Maharashtra through RTGS Telegraphic Transfer/Demand Draft in ICICI Bank Limited. Branch Mumbai Code No.400229029 RTGS/NEFT/IFSC Code No ICIC0000555. Bank Account No. 055505003119.

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24. The fund so released shall be disbursed to IA in lump sum to the extent possible within a fortnight after completing the pre-requisite formalities. Monitoring fee @ 1.5% would be payable to NABCONS, Mumbai.

25. The accounts of the grantee institution will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Officer of the Ministry.

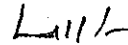
26. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance Division vide their U.O. No.784 /Fin. II/ dated 11.10.2012.

Yours faithfully

(Sudhir Shyam)
Deputy Secretary (RL-SP)

Copy to:

1. Secretary (RD), Governments of Bihar , Odisha, and Jharkhand with the request to regularly monitor the progress of the project in consultation with the PIA.
2. CEO, NABCONS, Mumbai.
3. The Accountant General, Government of Bihar , Odisha, and Jharkhand.
4. The Director of Audit Economic & Services Ministries of AGCR Building, IP Estate, New Delhi
5. Raj Buildcon Construction Ltd. 404, Welldone Tech Park Sector 48, Sohna Road, Gurgaon (Haryana-122018).
6. B&A/Fin. II/SO (SGSY)/Guard File.


(Sudhir Shyam)
Deputy Secretary (RL-SP)

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Subject: Release of first installment of Central Share in respect of Special Project under Swarnajayanti Gram Swarozgar Yojana (SGSY) for placement linked Skill Development training of rural BPL youth in LWE districts of Bihar , Odisha, and Jharkhand by Raj Buildcon Construction Ltd.

Sir,
I am directed to convey the approval of the President of India for sanction of a Special Project under Swarnajayanti Gram Swarozgar Yojana (SGSY) for placement linked skill development training of rural Below Poverty Line (BPL) youth in State of **Bihar , Odisha, and Jharkhand**. The project is to be implemented **Raj Buildcon Construction Ltd.** and coordinated/ monitored by NABCONS, Mumbai. The total cost of the project is Rs.376.00 lakh which would be shared by the Central Government and Implementing Agency (IA) in the ratio of 75:25. The funding pattern is as follows:

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 - 2000 rural BPL youth from districts of **Bihar (Aurangabad) Odisha (Mayurbhanj) and Jharkhand(Giridih)** will be covered for employment linked skill training leading to their placement in trades viz. Junior Rural Load Layer, Construction Electrician, Assistant Mason, Assistant Plumber, Assistant Shuttering Carpenter and Scaffolder, and Assistant Works Supervisor.
3. The approval of the project is subject to the following conditions and modifications:
 - i. The project will cover 2000 beneficiaries in Bihar (Aurangabad) Odisha (Mayurbhanj) and Jharkhand(Giridih) State.
 - ii. Total cost of the project is Rs.376.00 lakh. Funding by the Central Government will be Rs. 14,100 per beneficiary including monitoring fee @ 1.5% and Rs.2000 per beneficiary for post placement support payable @ Rs.1000 per month..
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 - iv. The physical progress report must also indicate the number of trainees who have been given post placement allowance. The implementing Agency will maintain a record of such trainees along with complete address, contact number and a certificate from the trainees to the effect that they have received post placement allowance. The coordinating agency will verify the same during audit and certify the same while forwarding proposals for 2nd and 3rd installments of Central Share.
 - v. No stipend will be paid to the beneficiaries during the training period out of funds provided by MoRD under the project.
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- ix. The IA will have to ensure that out of the total beneficiaries covered, a minimum of 50% will be from SC/ST, 15% from minority categories and coverage of women will be to the maximum extent possible.
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- xi. Under the project, IA will ensure that components like training cost, mobilization of beneficiaries, curriculum, Training of Trainers, Utilities, Infrastructure, Equipment, Teaching aids, raw materials, etc., Boarding & Lodging or food and to and fro transport of trainees, Assessment & Certification, Placement Linkage, MIS & Tracking/monitoring, Institutional overheads (Admin. Costs maximum up to 10 % of the total project cost), Assistance during post placement settlement support for trainees are included.
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4. The Central Government share of funds would be released in three installments in the ratio of 25:50:25.

5. The project will be implemented by Raj Buildcon Construction Ltd. and coordinated/monitored by NABCONS, Mumbai. The funds will be released to NABCONS, Mumbai.

6. I am also directed to convey the sanction of the President of India for release **Rs.2044500/- (Rupees Twenty lakh Forty Four Thousand Five Hundred only) i.e. 29%** of the 1st installment of Central Share of Rs. 7050000/- as grant-in-aid to NABARD Consultancy Services (NABCONS), Mumbai.

7. The funds released for the project should be maintained in a separate bank account. No funds would be kept in fixed deposit. The interest accrued on the amount deposited in the bank would be used only for the project.

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9. The project period would be 2 years from the date of sanction of the project.

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22. The expenditure referred in Para 6 above is debited to:-

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Sub-Major Head- 06	- Self Employment Programme
Minor Head -06.789	- Special component Plan for Scheduled Caste (SC)
01	- Swaranjayanti Gram Swarojgar yajana(SGSY)-Programme Component
01.01	- Assistance to District Rural Development Agencies/others
01.01.31	- Grants-in-aid-General (2012-2013-Plan)

23. The Pay and Accounts officer (RD) will be the Drawing and Disbursing officer for this purpose. The amount mentioned in Para 6 above will be sent to the CEO, NABCONS, Mumbai Maharashtra through RTGS Telegraphic Transfer/Demand Draft in ICICI Bank Limited. Branch Mumbai Code No.400229029 RTGS/NEFT/IFSC Code No ICIC0000555. Bank Account No. 055505003119.

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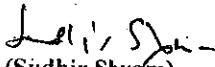
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Yours faithfully

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Deputy Secretary (RL-SP)

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4. The Director of Audit Economic & Services Ministries of AGCR Building, IP Estate, New Delhi
5. Raj Buildcon Construction Ltd. 404, Welldone Tech Park Sector 48, Sohna Road, Gurgaon (Haryana-122018).
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(Sudhir Shyam)
Deputy Secretary (RL-SP)

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Hotel Samrat, New Delhi
Dated, the 16th November 2012.

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- xvi. A Web based monitoring system is to be established and a web site for this project with details regarding beneficiaries, training, income etc. will have to be maintained by the PIA. The beneficiaries have to be tracked by the PIA at least for one year.
- xvii. The Implementing Agency will arrange hostel or pooled accommodation for those candidates who have to migrate on placement. The cost on this account can be charged from the candidates. This will improve retention of candidates on placement and will be of great assistance to partly overcome migratory hassles.
- xviii. The market scan/survey already conducted or to be conducted by the Implementing Agency for the period will be uploaded on the project website.
4. The Central Government share of funds would be released in three installments in the ratio of 25:50:25.
5. The project will be implemented by Raj Buildcon Construction Ltd. and coordinated/monitored by NABCONS, Mumbai. the funds will be released to NABCONS, Mumbai.
6. I am also directed to convey the sanction of the President of India for of **Rs.1480500/- (Rupees Fourteen lakh Eighty Thousand Five Hundred only)** i.e. 21% of the 1st installment of Central Share of Rs. 7050000/- as grant-in-aid to NABARD Consultancy Services (NABCONS), Mumbai.
7. The funds released for the project should be maintained in a separate bank account. No funds would be kept in fixed deposit. The interest accrued on the amount deposited in the bank would be used only for the project.
8. The grants-in-aid shall be utilized for the purpose for which it has been sanctioned and shall not be diverted for any other purpose.
9. The project period would be 2 years from the date of sanction of the project.
10. Documentation should be an inherent part of the project along with the video recording giving the status of area/beneficiaries before and after the project. It should cover the details of deliverables as indicated in the project and achievements made against these deliverables.
11. No cost escalation will be permitted for the project. Escalation, if any, would be borne by the Implementing Agency.

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12. Monitoring and Evaluation of the project will be done by Committees as stipulated in bi-partite MOU to be entered into between Implementing Agency & Monitoring Agency.

13. PIA will ensure that the beneficiaries enrolled for training under the special Project have 12 digit Aadhaar (UID) Individual Identification Number issued by Unique Identification Authority of India. Wherever this is not available. PIA will facilitate obtaining the same for the beneficiaries during the training period. However, under no circumstances, beneficiaries will be denied skill development training for want of Aadhaar number.

14. PIA Will ensure opening of Bank Account for the beneficiaries enrolled for training and all payments due to the beneficiaries will be remitted through this Bank Account.

15. PIA will develop MIS as per requirements of Ministry of Rural Development on sanctioning of special project. 2nd and 3rd installment of central share will not be released in the event of PIA failing to develop MIS as per Ministry requirements. Aadhaar number of beneficiaries will invariably be indicated in the MIS.

16. The Market scan/Survey already conducted or to be conducted by Implementing Agency for the project will be uploaded on the project website.

17. The Implementing Agency/Coordinating Agency shall submit the physical and financial progress report of the project by 15th of the month succeeding every quarter in the monitoring format as given at Annexure-I of the guidelines. Failure to furnish the progress report would make the Implementing /Coordinating Agency liable to refund the Central funds.

18. Second installment of funds for the project will be released subject to the following conditions:

- (k) Utilization of 60% of the 1st installment and achievement of corresponding physical target.
- (l) Submission of year-wise utilization certificates for at least 60% of the total available funds.
- (m) Submission of year-wise audit reports of the funds utilized.
- (n) Regular reporting of progress in the prescribed format and against the approved expenditure phasing.
- (o) A certificate from the Implementing/Coordinating Agency that the project is being implemented as per the approved project proposal.

19. Third and final installment of funds would be released subject to the following conditions:

- (k) Utilization of 90% of the total available funds and achievement of corresponding physical target.
- (l) Submission of year-wise utilization certificates for at least 90% of the total available funds.
- (m) Submission of year-wise audit reports of the funds utilized.
- (n) Regular reporting of progress in the prescribed format.
- (o) A certificate from the Implementing/Coordinating Agency that the project is being implemented as per the approved project proposal.

20. The release of funds is subject to internal audit of the Ministry of Rural Development from time to time and on completion of the project, to ascertain achievement of project objectives and outcomes.

21. It shall be open to this Ministry to prescribe such conditions, as it deems fit, from time to time to ensure proper execution of the project.

22. The expenditure referred in Para 6 above is debited to:-

Demand No. 82	- Department of Rural Development
Major Head- 2501	- Special Programme for Rural Development
Sub-Major Head- 06	- Self Employment Programme
Minor Head -06.796	- Special component Plan for Scheduled Tribe (ST)
01	- Swarnajayanti Gram Swarajgar Yojana (SGSY)-Programme Component
01.01	- Assistance to District Rural Development Agencies/others
01.01.31	- Grants-in-aid-General (2012-2013-Plan)

23. The Pay and Accounts officer (RD) will be the Drawing and Disbursing officer for this purpose. The amount mentioned in Para 6 above will be sent to the CEO, NABCONS, Mumbai Maharashtra through RTGS Telegraphic Transfer/Demand Draft in ICICI Bank Limited. Branch Mumbai Code No.400229029 RTGS/NEFT/IFSC Code No ICIC0000555. Bank Account No. 055505003119.

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24. The fund so released shall be disbursed to IA in lump sum to the extent possible within a fortnight after completing the pre-requisite formalities. Monitoring fee @ 1.5% would be payable to NABCONS, Mumbai.

25. The accounts of the grantee institution will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Officer of the Ministry.

26. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance Division vide their U.O. No.784 /Fin. II/ dated 11.10.2012.

Yours faithfully

(Sudhir Shyam)
Deputy Secretary (RL-SP)

Copy to:

1. Secretary (RD), Governments of Bihar , Odisha, and Jharkhand with the request to regularly monitor the progress of the project in consultation with the PIA.
2. CEO, NABCONS, Mumbai.
3. The Accountant General, Government of Bihar , Odisha, and Jharkhand.
4. The Director of Audit Economic & Services Ministries of AGCR Building, IP Estate, New Delhi
5. Raj Buildcon Construction Ltd. 404, Welldone Tech Park Sector 48, Sohna Road, Gurgaon (Haryana-122018).
6. B&A/Fin. II/SO (SGSY)/Guard File.


(Sudhir Shyam)
Deputy Secretary (RL-SP)