

SUMMARY STATEMENT OF PROJECT PROPOSALS IN THE SKILLS DIVISION AS ON 24.1.2014

Sl.no	Particulars	No. of projects granted under PLSD Programme	Details of the pending files	Present status
1	Total SGSY projects =200	(i) Total single state projects=50	Instalment Cases = 21	(i) Referred to IFD = 1
		(ii) Total Multi-state projects = 137		(ii) Pending with TSA/SG/PIA = 10
		(iii) Total projects under Himayat initiative=13		(iii) Pending in the Division = 10
			Extension Cases = 15	
			Modification Cases= 6	
			Closure Cases = 16	
2	Total Projects received under Aajeevika Skills = 479	(i) Total projects received under Aajeevika Skills= 361	(i) Total files placed before EC on 22.10.2013 = 127 (AS=87 + Roshni=40)	Approved = 55 Deferred=68 Rejected=3 Returned=1
		(ii) Total projects received under Roshni initiative = 114		
		(iii) Total Projects received under Himayat= 1		
		(iv) Total Projects received under AAP= 3		
		(ii) Total files placed before EC on 10.12.2013 = 29 (AS=28 + Roshni=1)	Approved = 4, Deferred=24, Rejected=1	
		(iii) Total files placed before EC on 17.12.2013 = 30 (AS=27 + Roshni=3)	Approved = 5, Deferred =24, Rejected=1	
		iv) Total files placed before EC on 10.01.2014 = 43 (AS=38 +Roshni=5)	Approved= 33 Deferred= 1 Rejected= 9	
3	NIRD	Total Cases 95	Fresh Cases =39	
			Instalment Cases =18	
			Extension Cases =16	
			Modification Cases=6	
			Closure Cases = 16	
4	NABCONS	Total Cases=271	Fresh Cases = 171	
			Modification Cases=2	
			Closure Cases = 9	
			Extension Cases=64	
			Installation=25	

INSTALMENT CASES PENDING WITH IFD

Sl.No.	PIA Name	File No.	State	Date of first receipt in ASDP Division	Date of latest receipt in ASDP Division	Proposed Amount to be Released in lakhs	Status	Location	FTS No.
1	All Services	J-17046/104/2009 SGSY -II SP	Multi State	24.07.2013	#####	562.46 lakh	As on 08.08.2013 Reply of the letter is received on 24.07.2013 file is under submission		
							As on 16.08.2013 File has been refered to IFD on 14.08.2013		
							As on 23.08.2013 No Change		
							As on 30.08.2013 File has been returned from IFD.		
							As on 06.09.2013 File has returned from IFD due to perform slow progress. It is under submission		
							As on 13.9.2013 No change		

							As on 20.09.201 3 file has been submitted	
							As on 27.09.201 3 No change	
							As on 04.10.201 3 No change	
							As on 11.10.201 3 No Change	
							As on 18.10.201 3 A letter is received from the PIA regarding the Status of the physical progress. File has been submitted .	
							As on 25.10.201 3 file is examined in the division. Query raised and letter has been sent to the TSA.	

						As on 01.11.2013 Reply received and file is under submission.	
						As on 08.11.2013 No change	
						As on 14.11.2013 No change	
						As on 22.11.2013 File is examined by Division. PIA has achieved less than 75% target, so as 11.10.2013, the status of total trained/enrolled is asked from the PIA. A letter has been issued to the TSA.	
						As on 29.11.2013 No change	
						As on 06.12.2013 No change	
						As on 13.12.2013 No change	

							As on 20.12.2013 No Change	
							As on 27.12.2013 Reply received and file is under submissio n.	
							As on 03.01.2014 File has been submitted .	
							As on 10.01.2014 No change	
							As on 17.01.2014 File is with IFD	
							As on 24.01.2014 No Change	IFD

INSTALMENT CASES PENDING WITH TSA/STATE GOVT/PIA

Sl.No.	PIA Name	File No.	State	Date of first receipt in ASDP Division	Date of latest receipt in ASDP Division	Proposed Amount to be Released in lakhs	Status	Location
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1	Department of Sericulture, Nagaland	J-17029/1/2008 SGSY II SP	Nagaland	12.07.13	12.7.13	84.08	As on 8.8.13 Letter sent to Department of Rural Development, Nagaland for the following information/documents: a. DRDA Kohima is the coordinating agency of the project, it is requested to examine the proposal	
							As on 16.8.13 No change	
							As on 23.8.13 No change	
							As on 30.8.13 No change	
							As on 6.9.13 No change	
							As on 13.9.13 No change	
							As on 20.9.13 No change	

							As on 27.09.201 3 Reply received from TSA. All informati on/docum ents sought have not been furnished, hence letter sent to TSA for the same.	
							As on 4.10.2013 Reply awaited	
							As on 11.10.13 No change	
							As on 18.10.13 No change	
							As on 25.10.13 No change	
							As on 01.11.201 3 No change	
							As on 8.11.13 Reminder sent. Reply awaited.	
							As on 14.11.13 Reply awaited	
							As on 22.11.13 No change	
							As on 29.11.13 No change	

							As on 06.12.2013 No change	
							As on 13.12.2013 No change	
							As on 20.12.13 No change	
							As on 27.12.13 No change	
							As on 03.01.14 No change	
							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 No change	deo2
2	SABID	J-17012/07/2008-SGSY-II SP	Arunachal Pradesh	01.05.2013	01.05.2013	222.083	As on 08.08.2013 Reply regarding to informati on as per new checklist has been received on 02.08.2013 in the division. File is under submissio n.	

						As on 16.08.2013 No Change	
						As on 23.08.2013 file examined in the division, some queries have been found. Letter has been issued to DRDA. Reply awaited.	
						As on 30.08.2013 No change	
						As on 06.09.2013 A reminder has been issued today. Reply is still awaited.	
						As on 13.9.2013 No change	
						As on 20.09.2013 No Change	
						As on 27.09.2013 No change	
						As on 04.10.2013 No change	

						As on 11.10.2013 No Change	
						As on 18.10.2013 No Change	
						As on 25.10.2013 No change	
						As on 01.11.2013 No change	
						As on 08.11.2013 No change	
						As on 14.11.2013 reply is still awaited. A reminder letter has been sent to TSA	
						As on 22.11.2013 No change	
						As on 29.11.2013 No change	
						As on 06.12.2013 No change	
						As on 13.12.2013 No change	

							As on 20.12.2013 No change	
							As on 27.12.2013 No change	
							As on 03.01.2014 No change	
							As on 10.01.2014 No change	
							As on 17.1.2014 No Change	
							As on 24.01.2014 Reply awaited.	Deo2
3	Career Launcher	J-17046/16/2008 SGSY II SP	Multi State	28.03.2013	28.03.2013	33.00	As on 5.7.13 File is under Submissio n	
							As on 12.07.2013 No Change	
							As on 19.07.2013 No change	
							As on 26.07.2013 No change	
							As on 02.08.13 No Change	
							As on 08.08.2013 No Change	

							As on 16.08.2013 Draft OM has been issued to CVO regarding the complaint and asking for the status of complaint.	
							As on 23.08.2013 Information is still awaited from CVO and File has been submitted for Extension.	
							As on 30.08.2013 A letter has been issued to NIRD from CVO and copied to Division. Information is still awaited on the status of complaint.	

						As on 06.09.2013 A letter from the Ministry has also been issued to the NIRD on 02.09.2013 for expedite the process. Reply is still awaited.	
						As on 13.9.2013 No Change	
						As on 20.09.2013 Reply is still awaited. A reminder has been issued to the TSA.	
						As on 27.09.2013 No change	
						As on 04.10.2013 No change	
						As on 11.10.2013 No Change	
						As on 18.10.2013 No Change	

							As on 25.10.201 3 A letter from NIRD is received and mentione d that final report will sent to MoRD as soon as they received.	
							As on 01.11.201 3 A letter has been issued to TSA to send final report 10.11.201 3.	
							As on 08.11.201 3 No change	
							As on 14.11.201 3 Reply is still awaited.	
							As on 22.11.201 3 No change	

						As on 29.11.2013 A reply from NIRD is received today. NIRD has maention ed that C&AG, Hyderaba d has summene d the files of the PIA. Informati on on the complaint is still awaited fro TSA.	
						As on 06.12.2013 No change	
						As on 13.12.2013 No change	
						As on 20.12.2013 No change	
						As on 27.12.2013 No change	
						As on 03.01.2014 No change	
						As on 10.01.2014 No change	
						As on 17.01.2014 No change	

							As on 24.01.2014 Reply awaited.	Deo2
4	HIMCON	J-17019/04/2008 SGSY II SP	HP	17.2.12	18.3.13	43.87	As on 6.6.13 Letter sent to State Govt of HP for i)UC/AR, Progress Report authentica ted by DRDA. ii)implem entation plan for training of remaining target. iii) PIA has fallen short in coverage of SC/ST, minorities . iv) whether placed	
							As on 10.6.13 Letter sent to State Govt of HP for i)UC/AR, Progress Report authentica ted by DRDA. ii)implem entation plan for training of remaining target. iii) PIA has fallen short in coverage of SC/ST, minorities . iv) whether placed	

							As on 14.6.13 No change	
							As on 21.6.13 Reminder to State Govt of HP sent on 19.6.13. Reply awaited. Also PIA was present in workshop but did not fill checklist.	
							As on 28.6.13 PIA has submitted clarification with regard to letter sent to State Govt. of HP without UC/AR authenticated by TSA, without implementation plan, without MIS & WEbsite details. Also reply from State Govt. of HP still	

						As on 19.7.13 The PIA has submitted checklist. The PIA has scored 13 as per revised checklist. File is under submission.	
						As on 26.7.13 No change	
						As on 2.8.13 No change	
						As on 8.8.13 No change	
						AS on 16.8.13 File is under submission	
						As on 23.8.13 No change	
						As on 30.8.13 File sent to consultant	
						As on 6.9.13 No change	
						As on 13.9.13 No change	
						As on 20.9.13 No change	

						As on 27.09.13 Consultant has followed up with TSA/PIA and TSA/PIA has mentioned that they would submit the documents soon. Reply awaited.	
						As on 4.10.13 No change	
						As on 11.10.13 No change	
						As on 18.10.13 Second reminder sent to TSA for information/documents	
						As on 25.10.13 No change	
						As on 01.11.13 No change	
						As on 8.11.13 Reminder sent. Reply awaited.	
						As on 14.11.13 Reply awaited	
						As on 22.11.13 No change	
						As on 29.11.13 No change	

							As on 06.12.201 3 No change	
							As on 13.12.201 3 No change	
							As on 20.12.13 No change	
							As on 27.12.13 No change	
							As on 3.01.14 No change	
							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 No change	deo2

5	CISS	J-17046/107/2010	ORISSA, RAJASTHAN, JHARKHAND,WB,UP,UTARR AKHAND, ASSAM,BIHAR			AS on 19.7.13 NABCONS has not recomme nded for extension. Meanwhil e a letter has been sent to NABCONS as per directions for i. With regard to placemen t of candidate s, it is requested to indicate the time period between placemen t of	
						As on 30.8.13 Reply received, file is under submissio n	
						As on 6.9 13 Letter sent to TSA. Reply awaited	
						As on 13.9.13 no change	
						As on 20.9.13 FR received today, file under process.	

						27.9.13 Clarification has been sought from TSA with regard to a. NABCONS has mentioned that the PIA has disbursed an amount of Rs.13,56,000/- as post placement support to 678 candidates. The PIA has placed 1198	
						As on 4.10.13 Reply awaited from TSA/PIA	
						As on 11.10.13 Reply awaited	
						As on 18.10.13 Reply awaited	

							As on 25.10.13 NABCONS have mentioned that they have sought clarification and documents from PIA. Once they receive and verify it, then only they would be able to provide their recommendations.	
							As on 1.11.13 Reminder sent to PIA/TSA. Reply awaited.	
							As on 8.11.13 Reminder sent. Reply awaited.	
							As on 14.11.13 Reply awaited	
							As on 22.11.13 No change	
							As on 29.11.13 No change	
							As on 06.12.2013 No change	

							As on 06.12.2013 No change	
							As on 13.12.13 No change	
							As on 20.12.13 No change	
							As on 28.12.13 No change	
							As on 3.01.14 No change	
							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 No change	deo2
6	KVR Infosys Pvt.Ltd	J-17046/83/2010-SGSY-II(SP)	Madhya Pradesh	19.11.2013	19.11.2013	357.8	As on 22.11.2013 File is under Submissio n.	

						29.11.2013 File is examined in the division. PIA has achieved less than 75% target and opted to complete the balance target as per the new Aajeevika Skills Guidelines, 2013. So as 11.10.2013, the status of	
						As on 06.12.2013 No change	
						As on 13.12.2013 No change	
						As on 20.12.2013 No change	
						As on 27.12.2013 No change	
						As on 03.01.2014 No change	
						As on 10.01.2014 No change	

							As on 17.01.2014 No change	
							As on 24.01.2014 Reply awaited.	Deo2
7	ITCOT	J-17046/90/2010-SGSY-SP	Multi States	12.3.13	12.3.13	280.18	As on 06.06.2013 A complain received regarding irregularit ies in implemen tation of the Project. Team reaport is awaited from IGNOU.	
							As on 10.6.13 No change	
							As on 14.6.13 Reminder sent on 11.06.2013	
							As on 21.6.13 No change	
							As on 28.6.13 No change	
							As on 5.7.13 File submitted for issuing reminder	

							As on 12.07.2013 Letter issued to PIA for furnishing pointwise reply on the alligations raised. Complaint case.	
							As on 19.7.2013 Reply is still awaited from PIA.	
							As on 26.7.2013 Reply received. File is under submissio n.	
							As on 2.8.2013. File is under submissio n	
							As on 8.8.2013 File is under submissio n	
							As on 16.8.2013 No Change	
							As on 23.8.13. No change	
							As on 30.8.13. No change	
							As on 6.9.2013 No Change	

							As on 13.9.2013 No Change
							As on 20.9.2013 (File is under submissio n)
							As on 27.09.201 3 No change
							As on 4.10.2013, The comments from National Level Monitor against the complain is yet to be received, letter has been issued on 3rd Oct, 2013 , response awaited.
							As on 11.10.201 3 No Change
							As on 18.10.201 3 No Change
							As on 25.10.201 3 No Change
							As on 1.11.2013 No Change

						As on 8.11.2013 No change	
						As on 14.11.2013 Response has been received and examined , File is under submissio n	
						As on 22.11.2013 No Change	
						As on 29.11.2013. Letter has been sent to the NLM division & national level monitor on 28.11.2013, to carry out the investigati on within 15 days and submit report.	
						As on 6.12.2013 No change	
						As on 13.12.2013 No change	
						As on 20.12.2013 No change	

							As on 27.12.201 3 No change	
							As on 03.01.201 4 No change	
							As on 10.1.2014 No change	
							As on 17.1.2014 No Change	
							As on 24.1.2014 . National Level Monitor reported that, he will carry out the enquiry in the first week of Feb, 2014 & submit report accordingl y.	deo2
8	Tally North 2011	J-17046/93/2010-SGSY-II (SP)	Multi State	05.04.13	05.04.13	372.12	As on 16.08.201 3 file has been checked in the division, it is found that UCs are incorrect. The letter has been issued to the TSA. Reply awaited.	

						As on 23.08.2013 No Change	
						As on 30.08.2013 No change	
						As on 6.9.2013 Reply given by TSA was not satisfactor y, So again a letter has been issued to the TSA for providing the revised UCs.	
						As on 13.9.2013 No Change	
						As on 20.09.2013 No Change	
						As on 27.09.2013 No change	
						As on 04.10.2013 No change	
						As on 11.10.2013 No Change	
						As on 18.10.2013 No Change	

							As on 25.10.201 3 Reply received and file has been submitted	
							As on 01.11.201 3 File is with IFD	
							As on 08.11.201 3 IFD has raised some queries. File has been returned.	
							As on 14.11.201 3 A letter has been issued to the TSA. Reply awaited	
							As on 22.11.201 3 No change	
							As on 29.11.201 3 No change	
							As on 06.12.201 3 No change	
							As o 13.12.201 3 No change	

						As on 20.12.2013 Reply received and file is under submission	
						As on 27.12.2013 File has been submitted.	
						As on 03.01.2014 Reply was not found satisfactory, again a letter has been sent to TSA. Reply awaited.	
						As on 10.01.2014 No change	
						As on 17.01.2014 No change	
						As on 24.01.2014 Reply awaited.	Deo2

9	FCRL	J-17046/115/2010	GUJARAT, KARNATAKA	17.5.2013	17.5.2013	560.57	As on 6.6.13 IFD has raised query on outsourcing by PIA. Letter sent to NABCONS in this regard.	
							As on 10.6.13 Referred to IFD on 6.6.13	
							As on 14.6.13 No change	
							As on 21.6.13 No change	
							As on 28.6.13 No change	
							As on 5.7.13. The file is returned from IFD with observations to obtain a copy of MOU. letter is being sent to NABCONS.	

							As on 12.07.2013 File is under submissio n.	
							As on 19.7.13 File is under submissio n	
							As on 26.7.13 Referred to IFD	
							As on 2.8.13 No change	
							As on 8.8.13 No change	
							AS on 16.8.13 No change	
							As on 23.08.2013 IFD has raised query with regard to outsourci ng, minimum wages, interest earned by PIA.	
							As on 30.8.13 File is under process	
							As on 6.9.13 Letter sent to TSA. Reply awaited.	

							As on 13.9.13 No change	
							As on 20.09.201 3 No Change	
							As on 27.09.201 3 No change	
							As on 4.10.13 Reply received file under submissio n	
							As on 11.10.13 Consultan t RL-SP has advised for seeking approval from Secretary RD with regard to outsourci ng issue. File under process.	
							As on 18.10.13 File under submissio n	
							As on 25.10.13 No change	
							As on 1.11.13 File sent to IFD	
							As on 8.11.13 File is in IFD	
							As on 14.11.13 No change	

							As on 22.11.13 File sent back from IFD	
							As on 29.11.13 No change	
							As on 06.12.201 3 No change	
							As on 13.12.13 File under submissio n	
							As on 20.12.13 Letter sent to TSA.	
							As on 28.12.13 No change	
							AS on 3.1.14 File under submissio n. Letter sent to TSA.	
							AS on 10.1.14 File under submissio n	
							As on 17.01.201 4 Letter sent to TSA.	
							As on 24.01.201 4 Letter sent to TSA again on 23.01.201 4 for proper report	deo2

10	Bhaskar Foundation	J-17046/7/2009 SGSY II SP	Multi State	27.08.2013	27.08.2013	175.11	As on 30.08.2013 file is under submission	
							As on 06.09.2013 File is examined in the division. Some additional information is still required. A letter has been issued to the TSA.	
							As on 13.9.2013 No Change	
							As on 20.09.2013 No Change	
							As on 27.09.2013 No Change	
							As on 04.10.2013 No change	
							As on 11.10.2013 No Change	
							As on 18.10.2013 Reply received. File has been submitted to refer to IFD	

						As on 25.10.201 3 File is examined in the division. NIRD's comments on Audit Report are awaited.	
						As on 01.11.201 3 No change	
						As on 08.11.201 3 A letter has been issued to TSA with PIA's comment on audit report. TSA's Comments are still awaited.	
						As on 14.11.201 3 No change	
						As on 22.11.201 3 No change	
						As on 29.11.201 3 Reply from NIRD is received today. File is under submissio n.	

						As on 06.12.201 3 File has been submitted	
						As on 13.12.201 3 File is examined by DS (Consulta nt) and directed to put up a self contained note.	
						As on 20.12.201 3 No Change	
						As on 27.12.201 3 File has been submitted	
						As on 03.01.201 4 No change	
						As on 10.01.201 4 File again examined by DS (consultan t) and directed to put up revised self contained note.	
						As on 17.01.201 4 File has been submitted .	

							As on 24.01.2014 A letter has been issued to the TSA for their specific comments on the reply of PIA on the audit observation made by internal audit team. Reply awaited.	RO-JS
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INSTALMENT CASES PENDING IN ASDP DIVISION								
Sl.No	PIA Name	File No.	State	Date of first receipt in ASDP Division	Date of latest receipt in ASDP Division	Proposed Amount to be Released in lakhs	Status	Location
1	Info International (IEWS) (UTK)	J-17037/02/2008 SGSY-(SP)	Uttarakhand	9.01.13	30.9.2013	74.96	As on 06.06.2013 PIA has not furnished the details of source of fund for completion of the project. Reminder sent on 31.01.2013 and response awaited from State Govt. of Uttarakhand.	
							As on 10.06.2013 No change	

						As on 14.06.2013 No change	
						As on 21.06.2013 No change	
						As on 28.06.2013 No change	
						As on 05.07.2013 No change	
						As on 12.07.2013 PIA has attended the workshop on 09.07.2013. Still the PIA needs to furnish requisite document s. It has assured that will submit within week.	
						As on 19.7.2013 Reply is still awaited from State Govt.	
						As on 26.7.2013 Reply received. File is under desk scrutiny.	

						As on 2.8.2013. No Change,	
						As on 8.8.13 File is under submissio n	
						As on 16.8.2013. Letter sent to State Govt. of Uttarakha nd /PIA for furnisih the informati on wether 75% of the beneficiar ies are placed at the minimum salary range of of Rs.5000/- pm. And wther 50% training	
						As on 23.8.2013 No Change (file is under submissio n to issue reminder	
						As on 30.8.2013. No Change	

							As on 6.9.2013. No change, File is under submission to issue reminder again.	
							As on 13.9.2013 No Change	
							As on 20.9.2013 No Change (File is under submission to issue reminder)	
							As on 27.09.2013 No change	
							As on 4.10.2013, The State Govt. of Uttarakhand has furnished the clarification and the same is examined (File is under submission).	
							As on 11.10.2013 File is under examination again	

							As on 18.10.201 3 No Change	
							As on 25.10.201 3 No change	
							As on 1.11.2013 File has been submitted	
							As on 8.11.2013. No Change	
							As on 14.11.201 3 No change	
							As on 22.11.201 3 No Change	
							As on 29.11.201 3 No change	
							As on 13.12.13 No change	
							As on 20.12.201 3 No change	
							As on 27.12.201 3 No change	
							As on 03.01.201 4 No change	
							As on 10.1.2014 No change	

							As on 17.1.2014 No Change	
							As on 24.1.2014 No change	RO-JS
2	ISAP	J-17046/3/2008	Multi State	18.2.13	5.9.2013	44.87	As on 6.6.13 Proposed to be Referred to IFD for release.	
							As on 10.6.13 No Change	
							As on 14.6.13 No Change	
							As on 21.6.13 File is referred to IFD on 19.06.201 3	
							As on 28.6.13 No change	
							As on 5.7.13 No change	

						As on 12.7.2013. File is returned from IFD on 12.7.13 with queries such as, Target has been completed justification for further release is not clear, UC for 2012-13, whether PIA has contributed fund over and above its share the	
						As on 19.07.2013 Letter to TSA/PIA on 18.07.2013	
						As on 26.07.2013 No change	
						As on 2.8.2013, No Change	
						As on 8.8.20013 File is under submission	
						As on 16.8.2013 No change (File is under submission)	

							As on 23.8.2013. No change	
							As on 30.8.2013. No Change	
							As on 6.9.2013 (Under desk scrutiny)	
							As on 13.9.2013 (File is under submissio n)	
							As on 20.9.2013 (file is under submissio n)	
							As on 27.09.201 3 No change	
							As on 4.10.2013 (File is under submissio n)	
							As on 11.10.201 3 File is under examinati on level again	
							As on 18.10.201 3 file has been submitted	
							As on 25.10.201 3 No change	

							As on 1.11.2013 No Change	
							As on 8.11.2013. No Change	
							As on 14.11.201 3 No change	
							As on 22.11.201 3 No Change	
							As on 29.11.201 3 No change	
							As on 13.12.201 3 No Change	
							As on 20.12.201 3 No change	
							As on 27.12.201 3 No change	
							As on 03.01.201 4 No change	
							As on 10.1.2014 No change	
							As on 17.1.2014 No Change	RO-JS
							As on 24.1.2014 No change	

3	GSI Envo	J-17046/33/2010 SGY II SP		19.8.13	19.8.13	As on 30.8.13 File is under submission. PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring	
						As on 6.9.13 No change	
						As on 13.9.13 No change	

						As on 20.9.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring projects of IGNOU to other TSA,	
						As on 27.9.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring projects of IGNOU to other TSA,	

						As on 27.9.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring projects of IGNOU to other TSA,	
						As on 11.10.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring projects of IGNOU to other TSA,	

							As on 11.10.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a separate file for transferring projects of IGNOU to other TSA.	
							As on 25.10.13 No change	
							As on 1.11.13 Project has been transferred from Ignou to NIRD for being the monitoring agency vide office order. Monitoring report awaited from NIRD.	
							As on 8.11.13 No change	
							As on 14.11.13 No change	
							As on 22.11.13 File under submission	

							As on 29.11.13 File under submissio n with regard to proposal for extension	
							As on 06.12.13 File under submissio n	
							As on 13.12.13 File under submissio n	
							As on 20.12.13 File referred to Consultan t for advising the PIA on 4.9 para of guidelines	
							As on 27.12.13 No change	
							As on 3.1.14 No change	
							As on 10.1.14 No change	
							As on 17.01.201 4 no change	
							As on 24.01.201 4 no change	Consutant

4	Centum	J-17046/84/2010-SGSY II SP	Multi State	17.12.2012	10.06.2013	558.18	Complaint Case. As on 12.07.2013 File is under submission	
							As on 19.07.2013 Information on complain is still awaited.	
							As on 26.07.2013 Information on complain is still awaited.	
							As on 02.08.13 No Change	
							As on 08.08.2013 No Change	
							As on 16.08.2013 No Change	
							As on 23.08.2013 No Change	
							As on 30.08.2013 No change	
							As on 06.09.2013 Reply Received, file has been submitted	

							As on 13.9.2013 No Change	
							As on 20.09.2013 No Change	
							As on 27.09.2013 No change	
							As on 04.10.2013 No Change	
							As on 11.10.2013 No Change	
							As on 18.10.2013 No Change	
							As on 25.10.2013 No Change	
							As on 01.11.2013 No change	
							As on 08.11.2013 No change	
							As on 14.11.2013 No change	

							As on 22.11.2013 The complaint committee has given its comment on the complaint . File has been submitted .	
							As on 29.11.2013 No change	
							As on 06.12.2013 The file has been examined in the Division. The information related to district-wise details of trained/ placed candidates is required. A letter has been issued to the PIA.	

						As on 13.12.2013 Reply received and file has submitted . As JS (S) desired , a letter has been issued to the TSA on 11.12.2013 for its recommendation on complaint and to submit details investigation report to the	
						As on 20.12.2013 No Change	
						As on 27.12.2013 Reply awaited.	
						As on 03.01.2014 No change	
						As on 10.01.2014 Reply awaited.	
						As on 17.01.2014 No change	

							As on 24.01.2014 Reply received and file is under submission.	RO-JS
5	Centum	J-17046/79/2010-SGSY II SP	Multi State	17.12.2012	10.06.2013	558.18	Complaint Case. As on 12.07.2013 File is under submission	
							As on 19.07.2013 Information on complain is still awaited.	
							As on 26.07.2013 Information on complain is still awaited.	
							As on 02.08.13 No Change	
							As on 08.08.2013 No Change	
							As on 16.08.2013 No Change	
							As on 23.08.2013 No Change	

						As on 30.08.2013 Information from Chhattisgarh Govt on complaint is still awaited.	
						As on 06.09.2013 No Change	
						As on 13.9.2013 No Change	
						As on 20.09.2013 Reply from Chhattisgarh Govt. is received. File has been submitted.	
						As on 27.09.2013 No change	
						As on 04.10.2013 file is examined in the division. Query raised and a letter has been issued to the TSA. Reply awaited	
						As on 11.10.2013 No Change	

						As on 18.10.2013 No Change	
						As on 25.10.2013 No Change	
						As on 1.11.2013 Reply received and file has been sent to IFD	
						As on 08.11.2013 IFD has raised some queries. The File has returned.	
						As on 14.11.2013 A letter has been issued to the TSA. Reply awaited	
						As on 22.11.2013 No change	
						As on 29.11.2013 No change	
						As on 06.12.2013 Reply from NIRD is received today. File is submitted .	

						As on 13.12.201 3 No change	
						As on 20.12.201 3 A letter has been issued to the TSA on 11.12.201 3 for its recomme ndation on complaint and to submit details investigati on report to the Ministry within 3 weeks. Reply awaited.	
						As on 27.12.201 3 No change	
						As on 03.01.201 4 No change	
						As on 10.01.201 4 Reply awaited.	
						As on 17.01.201 4 No change	
						As on 24.01.201 4 Reply received and file is under submissio n.	RO-JS

6	Tally South	J-17046/52/2009-SGSY-II (SP)	Multi State	13.03.13	05.04.13	279.09	As on 16.08.2013 file has been checked in the division, it is found that UCs are incorrect. The letter has been issued to the TSA. Reply awaited.	
							As on 23.08.2013 No Change	
							As on 30.08.2013 No change	
							As on 06.09.2013 Reply given by TSA was not satisfactory. So again a letter has been issued to the TSA for providing the revised UCs.	
							As on 13.9.2013 No Change	
							As on 20.09.2013 No Change	

						As on 27.09.201 3 No change	
						As on 04.10.201 3 No change	
						As on 11.10.201 3 No Change	
						As on 18.10.201 3 No Change	
						As on 25.10.201 3 Reply received and file has been submitted .	
						As on 01.11.201 3 the extension period as requested by the NABCONS has expired. A letter has been issued to the NABCONS to seek extension with justificatio n.	

							As on 08.11.201 3 Reply received today. File has been submitted .	
							As on 14.11.201 3 No change	
							As on 22.11.201 3 File is examined by DS (Consulta nt), query raised and letter has been issued to TSA.	
							As on 29.11.201 3 No change	
							As on 06.12.201 3 No change	
							As on 13.12.201 3 No change	
							As on 20.12.201 3 No Change	
							As on 27.12.201 3 Reply received and file is under submissio n.	

							As on 03.01.2014 File has been submitted .	
							As on 10.01.2014 File has examined in the division and TSA allowed to conduct sample survey and directed to submit the report. Accordingl y a letter has been sent to TSA. Reply awaited.	
							As on 17.01.2014 No change	
							As on 24.01.2014 Reply received and file has been submitted .	RO-JS
7	India Can	J-17046/39/2009/SGSY-II(SP)	Multi State	20.1.2014	20.1.2014	269.67	As on 24.1.2014 File is under submissio n	RO-JS

8	FIWE	J-17046/5/2008	Multi State	09.04.2013	09.04.2013	207.39	As on 6.6.13 NIRD has raised queries on Audit Report of PIA and did not recommend for release of third installment. PIA has been asked to submit documents. Reply awaited.	
							As on 10.6.13 NIRD has raised queries on Audit Report of PIA and did not recommend for release of third installment. PIA has been asked to submit documents. Reply awaited. PIA has given undertaking that they would	
							As on 14.6.13 Reply awaited from PIA	

							As on 21.6.13 no change	
							As on 28.6.13 No change	
							As on 5.7.13 no change	
							As on 12.7.13 No change	
							As on 19.7.13 no change	
							As on 26.7.13 No change	
							As on 2.8.13 No change	
							As on 8.8.13 No change	
							As on 16.8.13 No change	
							As on 23.8.13 No Change	
							As on 30.8.13 No change	
							As on 6.9.13 No change	
							As on 13.9.13 No change	
							As on 20.09.201 3 No Change	

							As on 27.09.2013 No change
							As on 4.10.2013 No change
							As on 11.10.13 No change
							As on 18.10.13 No change
							As on 25.10.13 No change
							As on 01.11.2013 No change
							As on 8.11.13 Reminder sent. Reply awaited.
							As on 14.11.13 Reply awaited
							As on 22.11.13 No change
							As on 29.11.13 Reply awaited. File under submissio n.
							As on 06.12.2013 File under submissio n
							As on 13.12.13 File under submissio n

							As on 20.12.13 File under submissio n	
							As on 27.12.13 File under submissio n	
							As on 3.01.14 Final Reminder sent to PIA	
							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 FR Received under process	RO-JS
9	National Academy of Construction (NAC)	J-17046/89/2009-SGSY-II(SP)	Multi State	18.03.2013	06.09.2013	562.46	As on 06.12.201 3 Proposal for release has been examined in the division. As per the observati ons of TSA, the PIA need to be complied with the following for further processin g of this case; 1. Tracking System of the PIA is	

							As on 13.12.2013 File is under examination.	
							As on 20.12.2013 No change.	
							As on 27.12.2013 File is under submission	
							As on 03.01.2014 Letter sent to TSA and PIA for furnishing the report.	
							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 FR Received under process	RO-JS

10	Tops Group	J-17046/97/2009 SGSY II SP	Western India	13.12.2013	13.12.2013	562.46	As on 13.12.2013 NABCONS recommended for release of 2nd installment of central share. File is under examination.
							As on 20.12.2013 No change
							As on 27.12.2013 File is under submission
							As on 03.01.2014 NABCONS requested to furnish the proposal for release in the prescribed format.

							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 FR received under process	RO-JS

PENDING INSTALMENT CASES								
SL.No.	PIA Name	File No.	State	Date of first receipt in ASDP Division	Date of latest receipt in ASDP Division	Proposed Amount to be Released in lakhs	Status	Location
1	FCRL	J-17046/115/2010	GUJARAT, KARNATAKA	17.5.2013	17.5.2013	560.57	As on 6.6.13 IFD has raised query on outsourcing by PIA. Letter sent to NABCONS in this regard.	
							As on 10.6.13 Referred to IFD on 6.6.13	
							As on 14.6.13 No change	
							As on 21.6.13 No change	
							As on 28.6.13 No change	

						As on 5.7.13. The file is returned from IFD with observations to obtain a copy of MOU. letter is being sent to NABCONS.	
						As on 12.07.2013 File is under submission.	
						As on 19.7.13 File is under submission	
						As on 26.7.13 Referred to IFD	
						As on 2.8.13 No change	
						As on 8.8.13 No change	
						AS on 16.8.13 No change	

							As on 23.08.201 3 IFD has raised query with regard to outsourci ng, minimum wages, interest earned by PIA	
							As on 30.8.13 File is under process	
							As on 6.9.13 Letter sent to TSA. Reply awaited.	
							As on 13.9.13 No change	
							As on 20.09.201 3 No Change	
							As on 27.09.201 3 No change	
							As on 4.10.13 Reply received file under submissio n	

							As on 11.10.13 Consultan t RL-SP has advised for seeking approval from Secretary RD with regard to outsourci ng issue. File under process.	
							As on 18.10.13 File under submissio n	
							As on 25.10.13 No change	
							As on 1.11.13 File sent to IFD	
							As on 8.11.13 File is in IFD	
							As on 14.11.13 No change	
							As on 22.11.13 File sent back from IFD	
							As on 29.11.13 No change	
							As on 06.12.201 3 No change	

						As on 13.12.13 File under submission	
						As on 20.12.13 Letter sent to TSA	
						As on 27.12.13 No change	
						AS on 3.1.14 File under submission. Letter sent to TSA.	
						AS on 10.1.14 File under submission	
						As on 17.01.2014 Letter sent to TSA.	
						As on 24.01.2014 Letter sent to TSA again on 23.01.2014 for proper report	deo2

2	FIWE	J-17046/5/2008	Multi State	09.04.2013	09.04.2013	207.39	As on 6.6.13 NIRD has raised queries on Audit Report of PIA and did not recommend for release of third installment. PIA has been asked to submit documents. Reply awaited.
							As on 10.6.13 NIRD has raised queries on Audit Report of PIA and did not recommend for release of third installment. PIA has been asked to submit documents. Reply awaited. PIA has given undertaking that they would
							As on 14.6.13 Reply awaited from PIA

							As on 21.6.13 no change	
							As on 28.6.13 No change	
							As on 5.7.13 no chnage	
							As on 12.7.13 No change	
							As on 19.7.13 no change	
							As on 26.7.13 No change	
							As on 2.8.13 No change	
							As on 8.8.13 No change	
							As on 16.8.13 No change	
							As on 23.8.13 No change	
							As on 30.8.13 No change	
							As on 6.9.13 No change	
							As on 13.9.13 No change	
							As on 20.09.201 3 No Change	
							As on 27.09.201 3 No change	

							As on 4.10.13 No change	
							As on 11.10.13 No change	
							As on 18.10.13 No change	
							As on 25.10.13 No change	
							As on 01.11.201 3 No change	
							As on 8.11.13 Reminder sent. Reply awaited.	
							As on 14.11.13 Reply awaited	
							As on 22.11.13 No change	
							As on 29.11.13 Reply awaited. File under submissio n.	
							As on 06.12.201 3 File under submissio n	
							As on 13.12.13 File under submissio n	
							As on 20.12.13 File under submissio n	

							As on 27.12.13 No change	
							As on 3.01.14 Final Reminder sent to PIA	
							As on 10.1.14 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 FR Received under process	RO-JS
3	HIMCON	J-17019/04/2008 SGSY II SP	HP	17.2.12	18.3.13	43.87	As on 6.6.13 Letter sent to State Govt of HP for i)UC/AR, Progress Report authenticated by DRDA. ii)implementation plan for training of remaining target. iii) PIA has fallen short in coverage of SC/ST, minorities . iv) whether placed	

						As on 10.6.13 Letter sent to State Govt of HP for i)UC/AR, Progress Report authenticated by DRDA. ii)implementation plan for training of remaining target. iii) PIA has fallen short in coverage of SC/ST, minorities . iv) whether placed	
						As on 14.6.13 No change	
						As on 21.6.13 Reminder to State Govt of HP sent on 19.6.13. Reply awaited. Also PIA was present in workshop but didnot fill checklist.	

						As on 28.6.13 PIA has submitted clarification with regard to letter sent to State Govt. of HP without UC/AR authenticated by TSA, without implementation plan, without MIS & WEBSITE details. Also reply from State Govt. of HP still	
						As on 19.7.13 The PIA has submitted checklist. The PIA has scored 13 as per revised checklist. File is under submission.	
						As on 26.7.13 No change	
						As on 2.8.13 No change	
						As on 8.8.13 No change	

							AS on 16.8.13 File is under submission	
							As on 23.8.13 File is under submission	
							As on 30.8.13 File sent to consultant	
							As on 6.9.13 No change	
							As on 13.9.13 No change	
							As on 20.9.13 No change	
							As on 27.09.13 Consultant has followed up with TSA/PIA and TSA/PIA has mentioned that they would submit the documents soon. Reply awaited.	
							As on 4.10.13 No change	
							As on 11.10.13 No change	

							As on 18.10.13 Second reminder sent to TSA for informati on/docum ents	
							As on 25.10.13 Reply awaited	
							As on 01.11.13 No change	
							As on 8.11.13 Reminder sent. Reply awaited.	
							As on 14.11.13 Reply awaited	
							As on 22.11.13 No change	
							As on 29.11.13 No change	
							As on 06.12.201 3 No change	
							As on 13.12.201 3 No change	
							As on 20.12.13 No change	
							As on 27.12.13 No change	
							As on 3.1.14 No change	
							As on 10.1.14 No change	

							As on 17.1.14 No change	
							As on 24.1.2014 No change	deo2
4	Info International (IEWS) (UTK)	J-17037/02/2008 SGSY-(SP)	Uttarakhand	9.01.13	30.9.2013	74.96	As on 06.06.2013 PIA has not furnished the details of source of fund for completi on of the project. Reminder sent on 31.01.2013 and response awaited from State Govt. of Uttarakha nd.	
							As on 10.06.2013 No change	
							As on 14.06.2013 No change	
							As on 21.06.2013 No change	
							As on 28.06.2013 No change	
							As on 05.07.2013 No change	

							As on 12.07.2013 PIA has attended the workshop on 09.07.2013. Still the PIA needs to furnish requisite documents. It has assured that will submit within week.	
							As on 19.7.2013 Reply is still awaited from State Govt.	
							As on 26.7.2013 Reply received. File is under desk scrutiny.	
							As on 2.8.2013. No Change,	
							As on 8.8.13 File is under submission	

						As on 16.8.2013. Letter sent to State Govt. of Uttarakhand /PIA for furnishing the information whether 75% of the beneficiaries are placed at the minimum salary range of of Rs.5000/- pm. And whether 50% training	
						As on 23.8.2013 No Change (file is under submission to issue reminder	
						As on 30.8.2013. No Change	
						As on 6.9.2013. No change, File is under submission to issue reminder again.	
						As on 13.9.2013 No Change	

							As on 20.9.2013 No Change (File is under submissio n to issue reminder)	
							As on 27.09.201 3 No change	
							As on 4.10.2013, The State Govt. of Uttarakha nd has furnished the clarificatio n and the same is examined (File is under submissio n).	
							As on 11.10.201 3 File is under examinati on again	
							As on 18.10.201 3 No Change	
							As on 25.10.201 3 No Change	
							As on 1.11.2013 File has been submitted .	

							As on 8.11.2013 No change	
							As on 14.11.201 3 No change	
							As on 22.11.201 3 No Change	
							As on 29.11.201 3 No change	
							As on 6.12.2013 No change	
							As on 13.12.201 3 No change	
							As on 20.12.201 3 No change	
							As on 27.12.201 3 No change	
							As on 03.01.201 4 No change	
							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 No change	

5	ITCOT	J-17046/90/2010-SGSY-SP	Multi States	12.3.13	12.3.13	280.18	As on 06.06.2013 A complain received regarding irregularities in implementation of the Project. Team reaudit is awaited from IGNOU.
							As on 10.6.13 No change
							As on 14.6.13 Reminder sent on 11.06.2013
							As on 21.6.13 No change
							As on 28.6.13 No change
							As on 5.7.13 File submitted for issuing reminder

							As on 12.07.2013 Letter issued to PIA for furnishing pointwise reply on the alligations raised. Complaint case.	
							As on 19.7.2013 Reply is still awaited from PIA.	
							As on 26.7.2013 Reply received. File is under submissio n.	
							As on 2.8.2013. File is under submissio n	
							As on 8.8.2013 File is under submissio n	
							As on 16.8.2013 No Change	
							As on 23.8.13. No change	
							As on 30.8.13. No change	
							As on 6.9.2013 No Change	

						As on 13.9.2013 No Change	
						As on 20.9.2013 (File is under submissio n)	
						As on 27.09.201 3 No change	
						As on 4.10.2013, The comments from National Level Monitor against the complain is yet to be received, letter has been issued on 3rd Oct, 2013 , response awaited.	
						As on 11.10.201 3 No Change	
						As on 18.10.201 3 No Change	
						As on 25.10.201 3 No Change	
						As on 1.11.2013 (No change)	

							As on 8.11.2013 No change
							As on 14.11.2013 Response has been received and examined , File is under submissio n
							As on 22.11.2013 No Change
							As on 29.11.2013. Letter has been sent to the NLM division & national level monitor on 28.11.2013 to carry out the investigati on and submit report .
							As on 6.12.2013 No change
							As on 13.12.2013, Reply awaited from National Level monitor
							As on 20.12.2013 No change

							As on 27.12.201 3 No change	
							As on 03.01.201 4 No change	
							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 . National Level Monitor reported that, he will carry out the enquiry in the first week of Feb, 2014 & submit report accordingl y.	
6	ISAP	J-17046/3/2008	Multi State	18.2.13	5.9.2013	44.87	As on 6.6.13 Proposed to be Referred to IFD for release.	
							As on 10.6.13 No Change	

						As on 14.6.13 No Change	
						As on 21.6.13 File is referred to IFD on 19.06.2013	
						As on 28.6.13 No change	
						As on 5.7.13 No change	
						As on 12.7.2013. File is returned from IFD on 12.7.13 with queries such as, Target has been completed justification for further release is not clear, UC for 2012-13, whether PIA has contributed fund over and above its share the	
						As on 19.07.2013 Letter to TSA/PIA on 18.07.2013	
						As on 26.07.2013 No change	

							As on 2.8.2013 , No Change	
							As on 8.8.2013 File is under submissio n	
							As on 16.8.2013 No change (File is under submissio n.)	
							As on 23.8.2013. No change	
							As on 30.8.2013. No Change	
							As on 6.9.2013 (Under desk scrutiny)	
							As on 13.9.2013 (File is under submissio n)	
							As on 20.09.201 3 No Change	
							As on 27.09.201 3 No change	
							As on 4.10.2013 File is under submissio n	

							As on 11.10.201 3 File is under examinati on level again	
							As on 18.10.201 3 File has been submitted .	
							As on 25.10.201 3 No Change	
							As on 1.11.2013 No change	
							As on 8.11.2013 No change	
							As on 14.11.201 3 No Change	
							As on 22.11.201 3 No Change	
							As on 29.11.201 3 No Change	
							As on 6.12.2013 No change	
							As on 13.12.201 3 No change	
							As on 20.12.201 3 No change	

							As on 27.12.201 3 No change
							As on 03.01.201 4 No change
							As on 10.1.2014 No change
							As on 17.1.2014 No change
							As on 24.1.2014 No change
7	Centum	J-17046/84/2010-SGSY II SP	Multi State	17.12.2012	10.06.201 3	558.18	Complaint Case. As on 12.07.201 3 File is under submissio n
							As on 19.07.201 3 Informati on on complain is still awaited.
							As on 26.07.201 3 Informati on on complain is still awaited.
							As on 02.08.13 No Change
							As on 08.08.201 3 No Change

						As on 16.08.2013 No Change	
						As on 23.08.2013 No Change	
						As on 30.08.2013 No change	
						As on 06.09.2013 Reply Received, file has been submitted	
						As on 13.9.2013 No Change	
						As on 20.09.2013 No Change	
						As on 27.09.2013 No change	
						As on 04.10.2013 No Change	
						As on 11.10.2013 No Change	
						As on 18.10.2013 No Change	
						As on 25.10.2013 No Change	

							As on 01.11.201 3 No change	
							As on 08.11.201 3 No change	
							As on 14.11.201 3 No change	
							As on 22.11.201 3 The complaint committe e has given its comment on the complaint . File has been submitted .	
							As on 29.11.201 3 No change	

						As on 06.12.2013 The file has been examined in the Division. The information related to district-wise details of trained/ placed candidates is required. A letter has been issued to the PIA.	
						As on 13.12.2013 Reply received and file has submitted . As JS (S) desired , a letter has been issued to the TSA on 11.12.2013 for its recommendation on complaint and to submit details investigation report to the	
						As on 20.12.2013 No Change	

							As on 27.12.201 3 Reply awaited.	
							As on 03.01.201 4 No change	
							As on 10.01.201 4 Reply awaited.	
							As on 17.01.201 4 No change	
							As on 24.01.201 4 Reply received and file is under submissio n.	RO-JS
8	Centum	J-17046/79/2010-SGSY II SP	Multi State	17.12.2012	10.06.201 3	558.18	Complaint Case. As on 12.07.201 3 File is under submissio n	
							As on 19.07.201 3 Informati on on complain is still awaited.	
							As on 26.07.201 3 Informati on on complain is still awaited.	
							As on 02.08.13 No Change	

						As on 08.08.2013 No Change	
						As on 16.08.2013 No Change	
						As on 23.08.2013 No Change	
						As on 30.08.2013 Informati on from Chhattisg arh Govt on complaint is still awaited.	
						As on 06.09.2013 No Change	
						As on 13.9.2013 No Change	
						As on 20.09.2013 Reply from Chhattisg arh Govt. is received. File has been submitted	
						As on 27.09.2013 No change	

							As on 04.10.2013 file is examined in the division. Query raised and a letter has been issued to the TSA. Reply awaited	
							As on 11.10.2013 No Change	
							As on 18.10.2013 No Change	
							As on 25.10.2013 No Change	
							As on 1.11.2013 Reply received and file has been sent to IFD	
							As on 08.11.2013 IFD has raised some queries. The File has returned.	
							As on 14.11.2013 A letter has been issued to the TSA. Reply awaited	

						As on 22.11.2013 No change	
						As on 29.11.2013 No change	
						As on 06.12.2013 Reply from NIRD is received today. File is submitted	
						As on 13.12.2013 No change	
						As on 20.12.2013 A letter has been issued to the TSA on 11.12.2013 for its recomme ndation on complaint and to submit details investigati on report to the Ministry within 3 weeks. Reply awaited.	
						As on 27.12.2013 No change	

							As on 03.01.2014 No change	
							As on 10.01.2014 Reply awaited.	
							As on 17.01.2014 No change	
							As on 24.01.2014 Reply received and file is under submissio n.	RO-JS
9	Career Launcher	J-17046/16/2008 SGSY II SP	Multi State	28.03.2013	28.03.2013	33.00	As on 5.7.13 File is under Submissio n	
							As on 12.07.2013 No Change	
							As on 19.07.2013 No change	
							As on 26.07.2013 No change	
							As on 02.08.13 No Change	
							As on 08.08.2013 No Change	

							As on 16.08.2013 Draft OM has been issued to CVO regarding the complaint and asking for the status of complaint .	
							As on 23.08.2013 Information is still awaited from CVO and File has been submitted for Extension.	
							As on 30.08.2013 A letter has been issued to NIRD from CVO and copied to Division. Information is still awaited on the status of complaint .	

						As on 06.09.2013 A letter from the Ministry has also been issued to the NIRD on 02.09.2013 for expedite the process. Reply is still awaited.	
						As on 13.9.2013 No Change	
						As on 20.09.2013 Reply is still awaited. A reminder has been issued to the TSA.	
						As on 27.09.2013 No change	
						As on 04.10.2013 No Change	
						As on 11.10.2013 No Change	
						As on 18.10.2013 No Change	

							As on 25.10.201 3 A letter from NIRD is received and mentione d that final report will sent to MoRD as soon as they received.	
							As on 01.11.201 3 A letter has been issued to TSA to send final report 10.11.201 3.	
							As on 08.11.201 3 No change	
							As on 14.11.201 3 Reply is still awaited.	
							As on 22.11.201 3 No change	

							As on 29.11.201 3 A reply from NIRD is received today. NIRD has maention ed that C&AG, Hyderaba d has summene d the files of the PIA. Informati on on the complaint is still awaited from the TSA.	
							As on 06.12.201 3 No change	
							As on 13.12.201 3 No change	
							As on 20.12.201 3 No Change	
							As on 27.12.201 3 No Change	
							As on 03.01.201 4 No change	
							As on 10.01.201 4 Reply awaited.	

							As on 17.01.201 4 No change	
							As on 24.01.201 4 No Change	Deo2rf
10	Tally North 2011	J-17046/93/2010-SGSY-II (SP)	Multi State	05.04.13	05.04.13	372.12	As on 16.08.201 3 file has been checked in the division, it is found that UCs are incorrect. The letter has been issued to the TSA. Reply awaited.	
							As on 23.08.201 3 No Change	
							As on 30.08.201 3 No change	
							As on 6.9.2013 Reply given by TSA was not satisfactor y, So again a letter has been issued to the TSA for providing the revised UCs.	

							As on 13.9.2013 No Change
							As on 20.09.2013 No Change
							As on 27.09.2013 No change
							As on 04.10.2013 No change
							As on 11.10.2013 No Change
							As on 18.10.2013 No Change
							As on 25.10.2013 Reply received and file has been submitted.
							As on 01.11.2013 File is with IFD
							As on 08.11.2013 IFD has raised some queries. File has been returned.

							As on 14.11.201 3 A letter has been issued to the TSA. Reply awaited	
							As on 22.11.201 3 No change	
							As on 29.11.201 3 No change	
							As on 06.12.201 3 No change	
							As o 13.12.201 3 No change	
							As on 20.12.201 3 Reply received and file is under submissio n	
							As on 27.12.201 3 File has been submitted .	
							As on 03.01.201 4 Reply was not found satisfactor y, again a letter has been sent to TSA. Reply awaited.	

							As on 10.01.201 4 No change	
							As on 17.01.201 4 No change	
							As on 24.01.201 4 Reply awaited.	Deo2rl
11	Tally South	J-17046/52/2009-SGSY-II (SP)	Multi State	13.03.13	05.04.13	279.09	As on 16.08.201 3 file has been checked in the division, it is found that UCs are incorrect. The letter has been issued to the TSA. Reply awaited.	
							As on 23.08.201 3 No Change	
							As on 30.08.201 3 No change	

						As on 06.09.2013 Reply given by TSA was not satisfactor y. So again a letter has been issued to the TSA for providing the revised UCs.	
						As on 13.9.2013 No Change	
						As on 20.09.2013 No Change	
						As on 27.09.2013 No change	
						As on 04.10.2013 No change	
						As on 11.10.2013 No Change	
						As on 18.10.2013 No Change	
						As on 25.10.2013 Reply received and file has been submitted .	

							As on 01.11.2013 the extension period as requested by the NABCONS has expired. A letter has been issued to the NABCONS to seek extension with justification.	
							As on 08.11.2013 Reply received today. File has been submitted	
							As on 14.11.2013 No change	
							As on 22.11.2013 File is examined by DS (Consultant), query raised and letter has been issued to TSA.	
							As on 29.11.2013 No change	

							As on 06.12.2013 No change	
							As on 13.12.2013 No change	
							As on 20.12.2013 No Change	
							As on 27.12.2013 Reply received and file is under submissio n.	
							As on 03.01.2014 File has been submitted .	
							As on 10.01.2014 File has examined in the division and TSA allowed to conduct sample survey and directed to submit the report. Accordingl y a letter has been sent to TSA. Reply awaited.	

							As on 17.01.2014 No change	
							As on 24.01.2014 Reply received and file has been submitted	RO-JS
12	SABID	J-17012/07/2008-SGSY-II SP	Arunachal Pradesh	01.05.2013	01.05.2013	222.083	As on 08.08.2013 Reply regarding to informati on as per new checklist has been received on 02.08.2013 in the division. File is under submissio n.	
							As on 16.08.2013 No Change	

						As on 23.08.2013 file examined in the division, some queries have been found. Letter has been issued to DRDA. Reply awaited.	
						As on 30.08.2013 No change	
						As on 06.09.2013 A reminder has been issued today. Reply is still awaited.	
						As on 13.9.2013 No change	
						As on 20.09.2013 No Change	
						As on 27.09.2013 No change	
						As on 04.10.2013 No Change	
						As on 11.10.2013 No Change	

							As on 18.10.201 3 No Change	
							As on 25.10.201 3 No Change	
							As on 01.11.201 3 No chnage	
							As on 08.11.201 3 No change	
							As on 14.11.201 3 Reply is still awaited. A reminder letter is sent to the TSA	
							As on 22.11.201 3 No change	
							As on 29.11.201 3 No change	
							As on 06.12.201 3 No change	
							As on 13.12.201 3 No change	
							As on 20.12.201 3 No Change	

							As on 27.12.201 3 No Change	
							As on 03.01.201 4 No change	
							As on 10.01.201 4 No change	
							As on 17.01.201 4 No change	
							As on 24.01.201 4 Reply is still awaited.	Deo2rl
13	Department of Sericulture, Nagaland	J-17029/1/2008 SGSY II SP	Nagaland	12.07.13	12.7.13	84.08	As on 8.8.13 Letter sent to Departme nt of Rural Developm ent, Nagaland for the following informati on/docum ents: a.DRDA Kohima is the coordinati ng agency of the project, it is requested to examine the proposal	
							As on 16.8.13 No change	

							AS on 23.8.13 No change	
							As on 30.8.13 No change	
							as on 6.9.13 no change	
							As on 13.9.13 No change	
							As on 20.9.13 No change	
							As on 27.09.201 3 Reply received from TSA. All informati on/docum ents sought have not been furnished, hence letter sent to TSA for the same.	
							4.10.13 Reply awaited	
							11.10.13 Reply awaited	
							As on 18.10.13 No change	
							As on 25.10.13 No change	
							As on 1.11.13 No change	

							As on 8.11.13 Reminder sent. Reply awaited.	
							As on 14.11.13 Reply awaited	
							As on 22.11.13 No change	
							As on 29.11.13 No change	
							As on 06.12.201 3 No change	
							As on 13.12.201 3 No change	
							As on 20.12.13 No change	
							As on 27.12.13 No change	
							As on 3.1.14 No change	
							As on 10.1.14 No change	
							As on 17.1.14 No change	
							As on 24.1.2014 No change	deo2

14	All Services	J-17046/104/2009 SGSY -II SP	Multi State	24.07.2013	#####	562.46 lakh	As on 08.08.2013 Reply of the letter is received on 24.07.2013 file is under submission
							As on 16.08.2013 File has been refered to IFD on 14.08.2013
							As on 23.08.2013 No Change
							As on 30.08.2013 File has been returned from IFD.
							As on 06.09.2013 File has returned from IFD due to perform slow progress. It is under submission
							As on 13.9.2013 No change
							As on 20.09.2013 file has been submitted

						As on 27.09.201 3 No change	
						As on 04.10.201 3 No change	
						As on 11.10.201 3 No Change	
						As on 18.10.201 3 A letter is received from the PIA regarding the Status of the physical progress. File has been submitted .	
						As on 25.10.201 3 file is examined in the division. Query raised and letter has been sent to the TSA.	
						As on 01.11.201 3 Reply received and file is under submissio n.	

						As on 08.11.201 3 No change	
						As on 14.11.201 3 No change	
						As on 22.11.201 3 File is examined by Division. PIA has achieved less than 75% target, so as 11.10.201 3, the status of total trained/e nrolled is asked from the PIA. A letter has been issued to the TSA.	
						As on 29.11.201 3 No change	
						As on 06.12.201 3 No change	
						As on 13.12.201 3 No change	
						As on 20.12.201 3 No Change	

							As on 27.12.2013 Reply received and file is under submission.	
							As on 03.01.2014 File has been submitted.	
							As on 10.01.2014 No change	
							As on 17.01.2014 File is with IFD	
							As on 24.01.2014 No Change	IFD
15	Bhaskar Foundation	J-17046/7/2009 SGSY II SP	Multi State	27.08.2013	27.08.2013	175.11	As on 30.08.2013 file is under submission	
							As on 06.09.2013 File is examined in the division. Some additional information is still required. A letter has been Issued to the TSA.	
							As on 13.9.2013 No Change	

							As on 20.09.201 3 No Change	
							As on 27.09.201 3 No Change	
							As on 04.10.201 3 No change	
							As on 11.10.201 3 No Change	
							As on 18.10.201 3 Reply received. File has been submitted to refer to IFD	
							As on 25.10.201 3 File is examined in the division. NIRD's comments on Audit Report are awaited.	
							As on 01.11.201 3 No change	

							As on 08.11.2013 A letter has been issued to TSA with PIA's comment on audit report. TSA's Comments are still awaited.	
							As on 14.11.2013 No change	
							As on 22.11.2013 No change	
							As on 29.11.2013 Relpy from NIRD is received today. File is under submissio n.	
							As on 06.12.2013 File has been submitted	
							As on 13.12.2013 File is examined by DS (Consulta nt) and directed to put up a self contained note.	

							As on 20.12.201 3 No Change	
							As on 27.12.201 3 File has been submitted .	
							As on 03.01.201 4 No change	
							As on 10.01.201 4 File again examined by DS (consultan t) and directed to put up revised self contained note.	
							As on 17.01.201 4 File has been submitted .	

						As on 24.01.2014 A letter has been issued to the TSA for their specific comments on the reply of PIA on the audit observation made by internal audit team. Reply awaited.	RO-JS
16	CISS	J-17046/107/2010	ORISSA, RAJASTHAN, JHARKHAND, WB, UP, UTARRAKHAND, ASSAM, BIHAR			As on 19.7.13 NABCONS has not recommended for extension. Meanwhile a letter has been sent to NABCONS as per directions for i. With regard to placement of candidates, it is requested to indicate the time period between placement	
						As on 30.8.13 Reply received, file is under submission	

							As on 6.9.13 Letter sent to TSA. Reply awaited	
							As on 13.9.13 no change	
							As on 20.9.13 FR received today, file under process.	
							27.9.13 Clarification has been sought from TSA with regard to a. NABCONS has mentioned that the PIA has disbursed an amount of Rs.13,56,000/- as post placement support to 678 candidates. The PIA has placed 1198	
							As on 4.10.13 No change	
							As on 18.10.13 No change	

						As on 25.10.13 NABCONs have mentioned that they have sought clarification and documents from PIA. Once they receive and verify it, then only they would be able to provide their recommendations.	
						As on 1.11.13 Reminder sent to PIA/TSA. Reply awaited.	
						As on 8.11.13 Reminder sent. Reply awaited.	
						As on 14.11.13 Reply awaited.	
						As on 22.11.13 No change	
						As on 29.11.13 No change	
						As on 06.12.2013 No change	

							As on 13.12.13 No change	
							As on 20.12.13 No change	
							As on 27.12.13 No change	
							As on 3.1.14 No change	
							As on 10.1.14 No change	
							As on 17.1.14 No change	
							As on 24.1.2014 No change	deo2
17	KVR Infosys Pvt.Ltd	J-17046/83/2010-SGSY-II(SP)	Madhya Pradesh	19.11.2013	19.11.2013	357.8	As on 22.11.2013 File is under Submission.	

						29.11.2013 File is examined in the division. PIA has achieved less than 75% target and opted to complete the balance target as per the new Aajeevika Skills Guidelines, 2013. So as 11.10.2013, the status of	
						As on 06.12.2013 No change	
						As on 13.12.2013 No change	
						As on 20.12.2013 No Change	
						As on 27.12.2013 No Change	
						As on 03.01.2014 No change	
						As on 10.01.2014 Reply awaited.	

							As on 17.01.201 4 No change	
							As on 24.01.201 4 No Change	Deo2ri
18	National Academy of Construction (NAC)	J-17046/89/2009-SGSY-II(SP)	Multi State	18.03.2013	06.09.2013	562.46	As on 06.12.201 3 Proposal for release has been examined in the division. As per the observati ons of TSA, the PIA need to be complied with the following for further processin g of this case; 1. Tracking System of the PIA is	
							As on 13.12.201 3 File is under examintat ion.	
							As on 20.12.201 3 No change.	
							As on 27.12.201 3 File is under submissio n	

							As on 03.01.20 14 Letter sent to TSA and PIA for furnishing the report.	
							As on 10.1.14 No change	
							As on 17.1.14 No change	
							As on 24.1.2014 FR Received under process	RO-JS
19	Tops Group	J-17046/97/2009 SGSY II SP	Western India	13.12.2013	13.12.2013	562.46	As on 13.12.2013 NABCONS recomme nded for release of 2nd installmen t of central share. File is under examinati on.	
							As on 20.12.2013 No change	

							As on 27.12.2013 File is under submissio n	
							As on 03.01.2014 NABCONS requested to furnish the proposal for release in the prescribed format.	
							As on 10.1.14 No change	
							As on 17.1.14 No change	
							As on 24.1.2014 FR received under process	RO-JS

20	GSI Envo	J-17046/33/2010 SGSY II SP		19.8.13	19.8.13	As on 30.8.13 File is under submission. PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring	
						As on 6.9.13 No change	
						As on 13.9.13 No change	

						As on 20.9.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring projects of IGNOU to other TSA,	
						As on 27.9.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring projects of IGNOU to other TSA,	

						As on 27.9.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring projects of IGNOU to other TSA,	
						As on 11.10.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferring projects of IGNOU to other TSA,	

						As on 11.10.13 PIA has requested for release of second installment. IGNOU is the TSA of the project. The matter has already been taken up in a separate file for transferring projects of IGNOU to other TSA.	
						As on 25.10.13 No change	
						As on 1.11.13 Project has been transferred from Ignou to NIRD for being the monitoring agency vide office order. Monitoring report awaited from NIRD.	
						As on 8.11.13 No change	
						As on 14.11.13 No change	
						As on 22.11.13 File under submission	

							As on 29.11.13 File under submissio n with regard to proposal for extension	
							As on 06.12.13 File under submissio n	
							As on 13.12.13 File under submissio n	
							As on 20.12.13 File referred to Consultan t for advising the PIA on 4.9 para of guidelines	
							As on 27.12.13 No change	
							As on 3.1.14 No change	
							As on 10.1.14 No change	
							As on 17.1.14 No change	
							As on 24.1.14 No change	Consutant

21	India Can	J-17046/39/2009/SGSY-II(SP)	Multi State	20.1.2014	20.1.2014	269.67	As on 24.1.2014 File is under submissio n	RO-JS
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PENDING EXTENSION CASES					
Sl.No.	PIA Name	File No.	State	Status	Location
1	NIIT	J-17046/45/2009-SGSY-II (SP)	Northern	<p>As on 06.06.2013 MoRD has released 100% grant. NIIT has applied for the extension to complete the closure formalities. It is mentioned that facing problem in distribution of PPA to the placed candidates as some of the candidates are not having bank accounts.</p> <p>As on 10.06.2013 No change</p> <p>As on 16.06.2013 No change</p> <p>As on 21.06.2013 Reminder issued on 16.06.2013</p> <p>28.06.2013 No change</p> <p>As on 05.07.2013 No change</p> <p>As on 12.07.2013 No change</p> <p>As on 19.07.2013 No change</p> <p>As on 26.07.2013 No change</p> <p>As on 30.08.2013 Reply awaited</p>	
				as on 6.9.13 No change	
				As on 13.9.13 no change	
				As on 20.9.13 no change	
				As on 27.9.13 no change	
				As on 04.10.2013 Reminder Issued on 04.10.2013	
				As on 11.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meeting held on 11.10.2013.	
				As on 18.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meeting held on 11.10.2013.	

				As on 25.10.2013 NABCONS informed that it is regorously trying to get the information from NIIT.	
				As on 01.11.13 No change	
				As on 08.11.13 No change	
				As on 14.11.13 No change	
				As on 22.11.13 No change	
				As on 29.11.13 No change	
				As on 06.12.2013 no change	
				As on 13.12.2013 no change	
				As on 20.12.2013 no change	
				As on 27.12.2013 no change	
				As on 03.1.2014 no change	
				As on 10.1.2014 no change	
				As on 17.1.2014 no change	
				As on 24.1.2014 no change	
				As on 06.06.2013 MoRD has released 100% grant. NIIT has applied for the extension to complete the closure formalities. It is mentioned that facing problem in distibution of PPA to the placed candidates as some of the candidates are not having bank accounts.	
2	NIIT	J-17046/46/2009-SGSY-II (SP)	Eastern	As on 10.06.2013 No change As on 16.06.2013 No change As on 21.06.2013 Reminder issued on 16.06.2013 28.06.2013 No change As on 05.07.2013 No change As on 12.07.2013 No change As on 19.07.2013 No change As on 26.07.2013 No change As on 02.08.2013	
				As on 30.8.13 Reply awaited	
				as on 6.9.13 No change	
				As on 13.9.13 no change	
				As on 20.9.13 no change	
				As on 27.9.13 no change	

				As on 04.10.2013 Reminder Issued on 04.10.2013	
				As on 11.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meting held on 11.10.2013.	
				As on 18.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meting held on 11.10.2013.	
				As on 25.10.2013 NABCONS informed that it is regorously trying to get the information from NIIT.	
				as on 01.11.13 No change	
				As on 08.11.13 No change	
				As on 14.11.13 No change	
				As on 22.11.13 No change	
				As on 29.11.13 No change	
				As on 06.12.2013 no change	
				As on 13.12.2013 no change	
				As on 20.12.2013 no change	
				As on 27.12.2013 no change	
				As on 03.1.2014 no change	
				As on 10.1.2014 no change	
				As on 17.1.2014 no change	
				As on 24.1.2014 no change	

3	NIIT	J-17046/48/2009-SGSY-II (SP)	Western	<p>As on 06.06.2013 MoRD has released 100% grant. NIIT has applied for the extension to complete the closure formalities. It is mentioned that facing problem in distribution of PPA to the placed candidates as some of the candidates are not having bank accounts.</p> <p>As on 10.06.2013 No change</p> <p>As on 16.06.2013 No change</p> <p>As on 21.06.2013 Reminder issued on 16.06.2013</p> <p>28.06.2013 No change</p> <p>As on 05.07.2013 No change</p> <p>As on 12.07.2013 No change</p> <p>As on 19.07.2013 No change</p> <p>As on 26.07.2013 No change</p> <p>As on 30.08.2013 Reply awaited</p>	
				as on 6.9.13 No change	
				As on 13.9.13 no change	
				As on 20.9.13 no change	
				As on 27.9.13 no change	
				As on 04.10.2013 Reminder issued on 04.10.2013	
				As on 11.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meeting held on 11.10.2013.	
				As on 18.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meeting held on 11.10.2013.	
				As on 25.10.2013 NABCONS informed that it is regorously trying to get the information from NIIT.	
				as on 01.11.13 No change	
				As on 08.11.13 No change	
				As on 14.11.13 No change	
				As on 22.11.13 No change	
				As on 29.11.13 No change	
				As on 06.12.2013 no change	

				As on 13.12.2013 no change	
				As on 20.12.2013 no change	
				As on 20.12.2013 no change	
				As on 03.1.2014 no change	
				As on 10.1.2014 no change	
				As on 17.1.2014 no change	
				As on 24.1.2014 no change	
				As on 06.06.2013 MoRD has released 100% grant. NIIT has applied for the extension to complete the closure formalities. It is mentioned that facing problem in distribution of PPA to the placed candidates as some of the candidates are not having bank accounts.	
4	NIIT	J-17046/49/2009-SGSY-II (SP)	Southern	As on 10.06.2013 No change As on 16.06.2013 No change As on 21.06.2013 Reminder issued on 16.06.2013 28.06.2013 No change As on 05.07.2013 No change As on 12.07.2013 No change As on 19.07.2013 No change As on 26.07.2013 No change As on 03.08.2013	
				As on 30.8.13 Reply awaited	
				as on 6.9.13 No change	
				As on 13.9.13 no change	
				As on 20.9.13 no change	
				As on 27.9.13 no change	
				As on 04.10.2013 Reminder Issued on 04.10.2013	
				As on 11.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meeting held on 11.10.2013.	

				As on 18.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meeting held on 11.10.2013.	
				As on 25.10.2013 NABCONS informed that it is regorously trying to get the information from NIIT.	
				as on 01.11.13 No change	
				As on 08.11.13 No change	
				As on 14.11.13 No change	
				As on 22.11.13 No change	
				As on 29.11.13 No change	
				As on 06.12.2013 no change	
				As on 13.12.2013 no change	
				As on 20.12.2013 no change	
				As on 27.12.2013 no change	
				As on 03.1.2014 no change	
				As on 10.1.2014 no change	
				As on 17.1.2014 no change	
				As on 24.1.2014 no change	
5	Punjab Police Security Corporation Ltd.	J-17031/4/2009-SGSY-II SP	Punjab	2.08.2013 Desk Scrutiny has to be done.	
				As on 16.8.13 File is under submission	
				AS on 23.8.13 Letter sent to TSA for information/documents	
				As on 30.8.13 Reply awaited	
				as on 6.9.13 No change	
				As on 13.9.13 no change	
				As on 20.9.13 no change	
				As on 27.9.13 no change	
				As on 04.10.13 no change	
				As on 11.10.13 Requested PIA to attend the meeting on Aajeevika Guidelines scheduled on 11.10.2013 alongwith requisite information. But PIA has not attended.	

				As on 18.10.2013 A reminder need to be issued.	
				As on 25.10.2013 I could not be able to issues the reminder in this week. But A reminder will be issued on monday.	
				As on 01.11.2013 Reminder issued on 31.10.2013 to the TSA with a copy to PIA.	
				As on 08.11.2013 Reply awaited	
				As on 14.11.13 No change	
				As on 22.11.13 No change	
				As on 29.11.13 No change	
				As on 06.12.2013 no change	
				As on 13.12.2013 no change	
				As on 20.12.2013 no change	
				As on 27.12.2013 no change	
				As on 03.1.2014 no change	
				As on 10.1.2014 no change	
				As on 17.1.2014 FR received under process	
				As on 24.1.2014 Under Process	
6	Career Launcher	J- 17046/16/2008 SGSY-II SP	Multi State	As on 29.11.2013 A reply from NIRD is received today. NIRD has maentioned that C&AG, Hyderabad has summed the files of the PIA. Information on the complaint is still awaited from the TSA.	
				As on 06.12.2013 no change	
				As on 13.12.2013 No change	
				As 20.12.2013 No Change	
				As on 27.12.2013 No change	
				As on 10.01.2014 No change	
				As on 17.01.2014 No change	deo2

7	Don Bosco	J- 17046/32/2009 SGSY II SP	South	As on 20.09.13 Letter sent to NABCONS asking TSA to advise the PIA for submitting project completion report alongwith relevant documents so that the TSA may examine and forward the same with commnets. Extension if required may be recommended then.Reply awaited.	
				As on 4.10.2013 No change	
				As on 11.10.2013 No change	
				As on 18.10.13 no change	
				As on 25.10.2013 No change	
				As on 1.11.13 No change	
				As on 8.11.13 No change	
				As on 14.11.2013 No change	
				As on 22.11.2013 No change	
				As on 29.11.2013 No change	
				As on 6.12.2013 No change	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.2013 No change	
				As on 3.1.2014 No change	
				As on 10.1.2014 No change	
				As on 17.1.2014 No change	
				As on 24.1.2014 No change	deo2
8	Don Bosco	J- 17046/33/2009 SGSY II SP	South West	As on 20.09.13 Letter sent to NABCONS asking TSA to advise the PIA for submitting project completion report alongwith relevant documents so that the TSA may examine and forward the same with commnets. Extension if required may be recommended then.Reply awaited.	
				As on 4.10.2013 No change	
				As on 11.10.13 No change	
				As on 18.10.13 no change	
				As on 25.10.2013 No change	
				As on 1.11.13 No change	
				As on 8.11.13 No change	

				As on 14.11.2013 No change	
				As on 22.11.2013 No change	
				As on 29.11.2013 No change	
				As on 6.12.2013 No change	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.2013 No change	
				As on 3.1.2014 No change	
				As on 10.1.2014 No change	
				As on 17.1.2014 No change	
				As on 24.1.2014 No change	deo2
9	Don Bosco	J- 17046/34/2009 SGSY II SP	East & North East	As on 20.09.13 Letter sent to NABCONS asking TSA to advise the PIA for submitting project completion report alongwith relevant documents so that the TSA may examine and forward the same with commnets. Extension if required may be recommended then.Reply awaited.	
				As on 4.10.2013 No change	
				As on 11.10.13 No change	
				As on 18.10.13 no change	
				As on 25.10.2013 No change	
				As on 1.11.13 No change	
				As on 8.11.13 No change	
				As on 14.11.2013 No change	
				As on 22.11.2013 No change	
				As on 29.11.2013 No change	
				As on 6.12.2013 No change	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.2013 No change	
				As on 3.1.2014 No change	
				As on 10.1.2014 No change	
				As on 17.1.2014 No change	
				As on 24.1.2014 No change	deo2

10	GIDF	J-17046/58/2009 SGSY II SP		As on 27.09.13 Letter sent to NABCONS asking TSA to advise the PIA for submitting project completion report alongwith relevant documents so that the TSA may examine and forward the same with comments. Extension if required may be recommended then.Reply awaited.	
				As on 4.10.2013 No change	
				As on 11.10.13 No change	
				As on 18.10.13 no change	
				As on 25.10.2013 No change	
				As on 1.11.13 No change	
				As on 8.11.13 No change	
				As on 14.11.2013 No change	
				As on 22.11.2013 No change	
				As on 29.11.2013 No change	
				As on 6.12.2013 No change	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.2013 No change	
				As on 3.1.2014 No change	
				As on 10.1.2014 No change	
				As on 17.1.2014 No change	
				As on 24.1.2014 No change	deo2
11	Don Bosco	J-17046/72/2009 SGSY II SP	Multi State	As on 01.11.2013 File is under submission	
				As on 8.11.13 No change	
				As on 14.11.13 PIA has submitted declaration with regard to para 4.9 of guidelines. Based on that the proposal for extension will be processed. The case has been added to the list of ongoing projects which will be transitted to the new guidelines.	
				As on 22.11.2013 Letter sent to TSA for information on time required for completion of training and placemnt for those who are undergoing training as on 11th Oct. 2013	

				As on 29.11.13 Reply awaited	
				As on 06.12.13 Reply awaited	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.2013 No change	
				As on 3.1.2014 No change	
				As on 10.1.2014 No change	
				As on 17.1.2014 FR received under process	
				As on 24.1.2014 Under submission	RO-JS
12	NIS Sparta	J-17046/12/2009 SGSY II SP	Multi State	File is under Submission.	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.13 No change	
				As on 03.01.2014 Letter sent to NIRD for furnishing closure report	
				As on 10.1.2014 No change	
				As on 17.1.14 No change	
				As on 24.1.14 No change	deo2
13	Premier Shield Pvt. Ltd.	J-17046/27/2010-SGSY-II	Multi State	File is under Submission.	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.13 No change	
				As on 03.01.2014 Reply awaited from TSA	
				As on 10.01.2014 No change	
				As on 17.01.2014 Receipt received under process	
				As on 24.01.2014 File under submission	RO-JS
14	T&T Project Pvt. Ltd.	J 17046/29/.2010-SGSY(SP-II)	Multi State	File is under Submission.	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.13 No change	
				As on 03.01.2014 Letter sent to TSA for furnishing information	
				As on 10.01.2014 No change	
				As on 17.01.2014 Receipt received under process	RO-JS
15	Bhaskar Foundation	J-17046/7/2009 SGSY II SP	Multi State	As on 06.12.2013 File has been submitted	
				As on 13.12.2013 no change	
				As on 20.12.2013 No Change	
				As on 27.12.2013 No change	
				As on 03.01.2014 No change	

				As on 10.01.2014 No change	
				As on 10.1.2014. No change	
				As on 17.1.2014. No change	deo2

PENDING Modification Cases					
Sl. No.	PIA Name	File No.	State	Modification Sought	Status
1	Dyan Deep Jankalyan Foundation	J-17025/17/2008	Maharashtra	Revision of per beneficiary cost	As on 2.8.13 File is under submission for approval for extension.
					As on 8.8.13 File is under submission for approval for extension and revision of cost
					As on 16.8.13 Letter sent to DRDA for communicating about approval of extension and for information on placed candidates in order to process for revision of cost
					As on 23.8.13 Reply awaited

					As on 30.8.13 No change
					As on 6.9.13 No change
					AS on 13.9.13 No change
					AS on 20.9.13 No change
					As on 27.9.13 No change
					As on 4.10.2013 No change
					As on 11.10.13 No change
					As on 18.10.13 No change
					As on 25.10.13 No change
					As on 1.11.13 No change
					As on 8.11.13 No change
					As on 14.11.13 No change
					As on 22.11.13 File under submissio n
					As on 29.11.13 File under submissio n

					As on 06.12.13 File under submission
					As on 13.12.13 Letter sent to TSA for revised cost estimates. Reply awaited
					As on 20.12.13 No change
					As on 27.12.2013 No change
					As on 3.1.2014 No change
					As on 10.1.2014 No Change
					As on 14.1.2014 No Change
					As on 24.1.2014 No Change
2	IL&FS	J-17046/91/2011-SGSY-II(SP) SESS W-I	Multi State	Reallocation of districts	State Govt. on 28.6.2013 (Response awaited) Remainder is being sent (File is under submission)
					22.07.2013 Reminder sent on

					As on 2.8.2013 . No change
					As on 8.8.2013 No Change
					As on 16.8.2013 No change
					As on 23.8.13 No change
					As on 30.8.2013 No change
					As on 6.9.2013 No change
					As on 13.9.2013 (No Change)
					As on 20.9.2013 (No change)
					As on 4.10.2013 No change
					As on 11.10.13 No change
					As on 18.10.201 3 Response received and file is under submissio n
					As on 25.10.201 3

					As on 1.11.2013 Comments of NIRD is awaited on reallocati on of the target, letter has been issued on 31.10.201 3, response awaited .
					As on 8.11.13 No change
					As on 14.11.201 3 No change
					As on 22.11.13 No Change
					As on 29.11.201 3 No Change
					As on 6.12.2013 No Change
					As on 13.12.201 3 No change
					As on 20.12.201 3 No Chnage
					As on 27.12.201 3 No change

					As on 03.01.2014 No change
					As on 10.1.2014 No Change
					As on 17.1.2014 No change
					As on24.1.2014 No change
3	IL&FS	J-17046/92/2011-SGSY-II(SP) SEAM-XI	Multi State	Reallocation of districts	State Govt. on 28.6.2013 (Response awaited) Remainde r is being sent (File is under submissio n)
					Reminder sent on 22.07.2013
					As on 2.8.2013 . No change
					As on 8.8.2013 . No change
					As on 16.8.2013 No Change
					As on 23.8.2013 No change
					As on 30.8.2013 No change
					As on 6.9.2013 No change

					AS on 13.9.13 No change
					As on 20.9.2013 (No change)
					As on 4.10.2013 No change
					As on 11.10.13 No change
					As on 18.10.201 3 Response received and file is under submissio n
					As on 25.10.201 3
					As on 1.11.2013 Comment s of NIRD is awaited on reallocati on of the target, letter has been issued on 31.10.201 3, response awaited .
					As on 8.11.2013 No change
					As on 14.11.201 3 No change

					As on 22.11.2013 No change
					As on 29.11.2013 No Change
					As on 6.12.2013 No Change
					As on 13.12.2013 No change
					As on 20.12.2013 No change
					As on 27.12.2013 No change
					As on 03.01.2014 No change
					As on 10.1.2014 No Change
					As on 17.1.2014 No change
					As on 24.1.2014 No change
4	Tops Group Western States	J-17046/95/2009/SGSy/Sp-II	Multi State	Deletion of States from the project area approved.	As on 01.11.2013 File is under submission.

					As on 08.11.2013 The competent authority has decided to keep hold the decision on modification until revised sanction issued as per the Ajajeevika skills guidelines , 2013
					As on 14.11.2013 No change
					As on 22.11.2013 No change
					As on 29.11.2013 No change
					As on 6.12.2013 No Change
					As on 13.12.2013 No Change
					As on 20.12.2013 No Change
					As on 27.12.2013 No Change

					As on 03.1.2014 No Change
					As on 10.1.2014 No Change
5	IL&FS	File No.J-17046/96/2011-SGSY-II(SP)	Multi State	Re- allocation of the Target & Inclusion of tarde	As on 22.11.201 3, Proposal has been examined and NIRD comments are awaited (File is under submissio n)
					As on 29.11.201 3. Nird has furnished the proposal for inclusion of apperal trade, same is examined and file is under submissio n.
					As on 6.12.2013 No Change
					As on 13.12.13 File is again submitted
					As on 20.12.13. Re allocation is awaited from NIRD

					As on 27.12.2013 No change	
					As on 03.01.2014 No change	
					As on 10.1.2014 No Change	
					As on 17.1.2014 No change	
					As on 24.1.2014 No change	
6	Aryan Edutech PVT LTD	J-17036/15/2013 SGSY II SP	Uttar Pradesh	Change the No. of beneficiaries.	EC has approved subject to condition that Sanction letter will be issued after State Govt's letter for commitment.	27693
					As on 22.11.2013 State Govt's commitment letter is still awaited.	

					As on 29.11.201 3 The commitm ent letter from the UP Govt has received. File is with IFD	
					As on 06.12.201 3 No change	
					As on 13.12.201 3 File is return from IFD	
					As on 20.12.201 3 File is under submissio n.	
					As on 27.12.201 3 Sanction letter has been prepared and file is submitted for approval.	

					As on 03.01.2014 A letter to State Govt in respect of reviewing the project proposal has been submitted for approval.	
					As on 10.01.2014 A letter has been sent to State Govt for review of the Proposal	
					As on 17.1.2014 A letter from State Govt is received. Now the proposal may place in the next EC.	

Pending Closure Cases						
Sl. No.	PIA Name	File No.	State	Status	Location	

1	L & T	J-17060/4/2008 SGSY II SP	UP, Bihar, Chhattisgarh, Jharkhand, MP	<p>Letter sent to KRIBHCO on 18.06.13 for i) UC of PIA duly authenticated by KRIBHCO has not been submitted.</p> <p>ii) KRIBHCO has submitted only Receipt & Payment statement of GVT and Income & Expenditure statement of PIA which is authenticated by KRIBHCO. However, Audit Report of PIA duly authenticated by KRIBHCO has not been submitted.</p> <p>iii) KRIBHCO has certified that 45% of the trained are from SC/ST and 34% from minority. However, as per the sanction order 50% of the trained candidates should be from SC/ST. Clarification for shortfall may be sought from PIA in this regard.</p> <p>iv) PIA has mentioned that they have web based monitoring system and a web site with details of beneficiaries trained and</p>	
				As on 19.6.13 File is under submission. The PIA has not submitted Balance sheet & Income & expenditure account of GVT authenticated by KRIBHCO	
				As on 26.7.13 Letter sent to KRIBHCO. Reply awaited	
				As on 2.8.13 No change	
				As on 8.8.13 File is under submission for concurrence for closure and to be sent to IFD	
				As on 16.8.13 No change	
				As on 23.8.13 No change	
				As on 30.8.13 No change	
				As on 6.9.13 No change	
				As on 13.9.13 File under submission for closure and release.	
				As on 20.09.2013 File is in IFD for release and termination.	
				As on 27.9.13 Query raised by IFD. File under submission.	
				As on 4.10.13 No change	

				As on 11.10.13 Letter sent to TSA/PIA for satating reaons for seeking termination of project.	
				As on 18.10.13 No change	
				As on 25.10.13 File under process	
				As on 1.11.13 File under submission	
				As on 8.11.13 File under submission	
				As on 14.11.13 File under submission	
				As on 22.11.13 File under submission	
				As on 29.11.13 File in IFD	
				As on 06.12.2013 No change	
				As on 13.12.13 File in IFD	
				As on 20.12.13 No change	
				As on 27.12.13 No change	
				As on 3.1.14 No change	
				As on 10.1.14 No change	
				As on 17.1.14 No change	
				As on 24.01.14 File sent back from IFD	IFD
2	SSCI	J-17046/2/2008SGSY-II(SP)	Multi state	Letter dated 26.12.2011, 24.08.2012 and second reminder dated 13.06.2013 sent to the IGNOU and copy to the PIA for submitting the documetns for closure. But, the information/documents are stll awaited. As on 12.07.2013 No change As on 19.07.2013 No change As on 26.07.2013 No Change. As on 02.08.2013 No change. As on 08.08.2013 pursued the matter with IGNOU to furnish the information at the earliest. As on 16.8.13 No change As on 23.8.13 No change	
				As on 30.8.13 No change	
				As on 6.9.13 Reply received, under process	
				As on 13.9.13 File under process	
				As on 20.09.2013 File is under submission.	

				As on 27.09.2013 Letter issued to TSA with a copy to PIA on 25.09.2013 regarding; 1. Reasons for the low coverage of Minority beneficiaries and details of coverage of women beneficiaries. 2. Year-wise Audited Statements of Accounts including UC&AR for the fund released.	
				As on 04.10.2013 No Change	
				As on 10.10.2013 No Change	
				As on 18.10.2013 No Change	
				As on 25.10.2013 No Change	
				As on 1.11.13 Reply received on 01.11.2013 and it need to be examined.	
				As on 08.11.2013 File is under submission.	
				As on 14.11.2103 Proposed to issues a reminder.	
				As on 22.11.2103 Reminder Issued	
				As on 29.11.2103 Reply awaited	
				As on 06.12.2013 No change	
				As on 13.12.2013 No change	
				As on 20.12.2013 No change	
				As on 27.12.2013 No change	
				As on 10.1.14 No change	
				As on 17.1.14 No change	
				As on 24.1.14 No change	deo2
3	Sh. Ramesh Chand Charitable Trust	J-17046/69/2009 SGSY II (SP)	Multi state	As on 16.08.2013 File is under submission.	
				As on 23.08.2013 No Change	
				As on 30.08.2013 No change	
				As on 13.9.2013 No change	
				As on 20.09.2013 No Change	
				As on 27.09.2013 File has examined in division and A letter has been issued to the TSA.	

				As on 04.10.2013 No Change	
				As on 11.10.2013 No change	
				AS on 18.10.2013 No change	
				As on 25.10.2013 No change	
				As on 01.11.2013 No change	
				As on 08.11.2013 No change	
				As on 14.11.2013 A letter from TSA is received. PIA has requested for some time for refund the money through NABCONS.	
				As on 22.11.2013 No change	
				As on 29.11.2013 No change	
				As on 06.12.2013 A reminder letter is sent to TSA. Reply awaited	
				As on 13.12.2013 No change	
				As on 20.12.2013 No Change	
				As on 27.12.2013 A letter from NABCONS is received and PIA has asked for some time to refund the amount.	
				As on 03.01.2014 No change	
				As on 10.01.2014 No change	
				As on 17.01.2014 No change	
				As on 24.01.2014 No change	
4	Tally North 2010	J-17046/50/2009 SGSY II SP	Multi state	As on 06.09.2013 FR is received on 03.09.2013. File is under Submission	
				As on 13.9.2013 No change	
				As on 20.09.2013 No Change	
				As on 27.09.2013 No change	
				As on 04.10.2013 File has examined in division and A letter has been issued to the TSA.	
				As on 11.10.2013 No change	
				as on 18.10.2013 No change	

				As on 25.10.2013 No change	
				As on 01.11.2013 Reply received and file is under submission.	
				As on 08.11.2013 the file is examined by DS (Consultant), query raised and a letter has been issued to the TSA.	
				As on 14.11.2013 No change	
				As on 22.11.2013 No change	
				As on 29.11.2013 No change	
				As on 06.12.2013 No change	
				As on 13.12.2013 No change	
				As on 20.12.2013 No Change	
				As on 27.12.2013 No change	
				As on 03.01.2014 No change	
				As on 10.01.2014 No change	
				As on 17.01.2014 A letter from TSA without enclosure is received via fax. Dak is awaiting.	
5	Tapio Wazir	J-17046/51/2010 SGSY II SP	Multi State	As on 30.8.13 File is under submission.	
				As on 6.9.13 File sent back by IFD	
				As on 13.9.13 Query raised by IFD with regard to shortfall in SC/ST & minority coverage, interest earned by PIA. IFD has asked PD to submit proposal before PAC.	
				As on 20.9.13 Letter sent to TSA for information on interest earned by TSA/PIA. Reply awaited	
				As on 27.09.2013 No change	
				As on 4.10.13 Reply received file under submission	
				As on 11.10.13 File under submission	
				As on 18.10.13 No change	
				As on 25.10.13 Letter sent to TSA for clarifying on the interest earned by the PIA. Reply awaited.	
				As on 01.11.13 No change	

				As on 8.11.13 Reminder sent. Reply awaited.	
				As on 14.11.13 File under submission	
				As on 22.11.13 File sent to IFD	
				As on 29.11.13 File sent back from IFD	
				As on 6.12.13 File under submission for IFD	
				As on 6.12.13 File under submission for IFD	
				As on 20.12.13 File in IFD	
				As on 27.12.2013 File has returned from IFD	
				As on 3.1.14 File under submission	
				As on 10.1.14 File under submission	
				As on 17.1.14 File under submission	
				As on 24.1.14 Sanction order being issued. For closure file to be sent back to IFD.	RO-JS
6	Kamgar Foundation	j-17015/2/2008/SGSY/II(SP)	Chhattisgarh	As on 30.8.2013 Desk scrutiny	
				As on 6.9.2013. Proposal is examined for release of 10% of central share and the following is observed * As per the term of sanction the PIA has to covered 50% SC/ST, 15% from Minority and 40% women, but as per the latest status appraised by the Zilla Panchayat, the PIA has covered only 1415 (35.37%) are in women category and 1573 (39.32%) - SC/ST category and 30(0.75%) in minority category & overall 203 beneficiaries are yet to be covered under the project. PIA has not adhered the term of sanction in term of coverage of beneficiaries in the given target.* No information is furnished whether the beneficiaries are placed as per the minimum wages of the respective state. * Whether a web based monitoring system is to be established and a web site for	
				As on 13.6.2013 (No change)	
				As on 20.9.2013 No change	
				As on 27.09.2013 No Change	

				As on 4.10.2013 No change	
				As on 11.10.2013. Being a coordinating agency Zilla Panchayat has to furnished his recommendation/ comment, as the PIA has furnished his reply directly to this Ministry. Letter has been issued to PIA/Zilla Panchayat in this regard, response awaited.	
				As on 18.10.2013 No Change	
				As on 25.10.2013 No Change	
				As on 1.11.2013 No change	
				As on 8.11.2013 No change	
				As on 14.11.2013 No Change	
				As on 22.11.2013 No Change	
				As on 29.11.2013 No change	
				As on 6.12.2013 No change	
				As on 13.12.2013 FR is received, the same is under examination	
				As on 20.12.2013 Reply received from State Govt. under examination	
				As on 27.12.2013 No change	
				As on 03.01.2014 No change	
				As on 10.1.2014. FR is received and under examination	
				As on 17.1.2014 File is under submission	
				As on 24.1.2014 Again re- submitted	RO-JS

7	DRF	J-17011/1/2007 SGSY II SP	South	As on 6.6.13 Reminder sent to NIRD for following information/documents: i) A detailed statement of fund releases made by MoRD and due amount receivable by the PIA for each of the five Grameen National Projects. ii) Latest UC/AR authenticated by NIRD iii) Project completion report. Reply awaited.	
				As on 10.6.13 PIA was not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 14.6.13 No change	
				As on 21.6.13 No change	
				As on 28.6.13 No change	
				As on 5.7.13 No Change	
				As on 12.07.2013 PIA invited for the workshop held on 09.07.2013. But, not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 19.7.13 No change	
				As on 26.7.13 No change	
				As on 2.8.13 No change	
				As on 8.8.13 No change	
				As on 16.8.13 No change	
				As on 23.8.13 No change	
				As on 30.8.13 No change	
				As on 6.9.13 Reply received, file is under process	
				As on 13.9.13 File under submission	

				As on 20.9.13 Letter sent to TSA for detailed statement with regard to fund release, utilisation, interest earned, balance available with PIA. Project period has expired, comments in this regard is required from TSA. Interest earned in 2012-13 and 2013-14. PIA has not fulfilled the condition of 75 % placement, which requires clarification.	
				As on 27.09.2013 Reply awaited	
				As on 4.10.13 No change	
				As on 11.10.13 No change	
				As on 18.10.13 No change	
				As on 25.10.13 No change	
				As on 01.11.13 No change	
				As on 8.11.13 Reminder sent. Reply awaited.	
				As on 14.11.13 Reply awaited	
				As on 22.11.13 Reply received, file under submission	
				As on 29.11.13 Letter sent to TSA for information/clarification	
				As on 6.12.13 Reply awaited	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.13 No change	
				As on 3.1.14 No change	
				As on 10.1.14 No change	
				As on 17.1.14 No change	
				As on 24.1.14 FR received under process	deo2

8	DRF	J-17020/3/2007 SGSY II SP	Northern	As on 6.6.13 Reminder sent to NIRD for following information/documents: i) A detailed statement of fund releases made by MoRD and due amount receivable by the PIA for each of the five Grameen National Projects. ii) Latest UC/AR authenticated by NIRD iii) Project completion report. Reply awaited.	
				As on 10.6.13 PIA was not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 14.6.13 No change	
				As on 21.6.13 No change	
				As on 28.6.13 No change	
				As on 5.7.13 No Change	
				As on 12.07.2013 PIA invited for the workshop held on 09.07.2013. But, not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 19.7.13 No change	
				As on 26.7.13 No change	
				As on 2.8.13 No change	
				As on 8.8.13 No change	
				As on 16.8.13 No change	
				As on 23.8.13 No change	
				As on 30.8.13 No change	
				As on 6.9.13 Reply received, file is under process	
				As on 13.9.13 File under submission	

				As on 20.9.13 Letter sent to TSA for detailed statement with regard to fund release, utilisation, interest earned, balance available with PIA. Project period has expired, comments in this regard is required from TSA. Interest earned in 2012-13 and 2013-14. PIA has not fulfilled the condition of 75 % placement, which requires clarification.	
				As on 27.09.13 Reply awaited	
				As on 4.10.13 No change	
				As on 11.10.13 No change	
				As on 18.10.13 No change	
				As on 25.10.13 No change	
				As on 01.10.13 No change	
				As on 8.11.13 Reminder sent. Reply awaited.	
				As on 14.11.13 Reply awaited.	
				As on 22.11.13 Reply received, file under submission	
				As on 29.11.13 Letter sent to TSA for information/clarification	
				As on 6.12.13 Reply awaited	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.13 No change	
				As on 3.1.14 No change	
				As on 10.1.14 No change	
				As on 17.1.14 No change	
				As on 24.1.14 FR received under process	deo2

9	DRF	J-17025/2/2007 SGSY II SP	West	As on 6.6.13 Reminder sent to NIRD for following information/documents: i) A detailed statement of fund releases made by MoRD and due amount receivable by the PIA for each of the five Grameen National Projects. ii) Latest UC/AR authenticated by NIRD iii) Project completion report. Reply awaited.	
				As on 10.6.13 PIA was not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 14.6.13 No change	
				As on 21.6.13 No change	
				As on 28.6.13 No change	
				As on 5.7.13 No Change	
				As on 12.07.2013 PIA invited for the workshop held on 09.07.2013. But, not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 19.7.13 No change	
				As on 26.7.13 No change	
				As on 02.08.13 No change	
				As on 8.8.13 No change	
				As on 16.8.13 No change	
				As on 23.8.13 No change	
				As on 30.8.13 No change	
				As on 6.9.13 Reply received, file is under process	
				As on 13.9.13 File under submission	

				As on 20.9.13 Letter sent to TSA for detailed statement with regard to fund release, utilisation, interest earned, balance available with PIA. Project period has expired, comments in this regard is required from TSA. Interest earned in 2012-13 and 2013-14. PIA has not fulfilled the condition of 75 % placement, which requires clarification.	
				As on 27.9.13 Reply awaited	
				As on 4.10.13 No change	
				As on 11.10.13 No change	
				As on 18.10.13 No change	
				As on 25.10.13 No change	
				As on 01.11.13 No change	
				As on 8.11.13 Reminder sent. Reply awaited.	
				As on 14.11.13 Reply awaited	
				As on 22.11.13 Reply received, file under submission	
				As on 29.11.13 Letter sent to TSA for information/clarification	
				As on 6.12.13 Reply awaited	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.13 No change	
				As on 3.1.14 No change	
				As on 10.1.14 No change	
				As on 17.1.14 No change	
				As on 24.1.14 FR received under process	deo2
10	DRF		Central	As on 10.6.13 PIA was not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 14.6.13 No change	
				As on 21.6.13 No change	
				As on 28.6.13 No change	
				As on 5.7.13 No Change	

				As on 12.07.2013 PIA invited for the workshop held on 09.07.2013. But, not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 19.7.13 No change	
				As on 26.7.13 No change	
				As on 2.8.13 No change	
				As on 8.8.13 No change	
				As on 16.8.13 No change	
				As on 23.8.13 No change	
				As on 30.8.13 No change	
				As on 6.9.13 Reply received, file is under process	
				As on 13.9.13 File under submission	
				As on 20.9.13 Letter sent to TSA for detailed statement with regard to fund release, utilisation, interest earned, balance available with PIA. Project period has expired, comments in this regard is required from TSA. Interest earned in 2012-13 and 2013-14. PIA has not fulfilled the condition of 75 % placement, which requires clarification.	
				As on 27.9.13 Reply awaited	
				As on 4.10.13 No change	
				As on 11.10.13 No change	
				As on 18.10.13 No change	
				As on 25.10.13 No change	
				As on 1.11.13 No change	
				As on 8.11.13 Reminder sent. Reply awaited.	
				As on 14.11.13 Reply awaited.	
				As on 22.11.13 Reply received, file under submission	
				As on 29.11.13 Letter sent to TSA for information/clarification	
				As on 6.12.13 Reply awaited	
				As on 13.12.13 No change	

				As on 20.12.13 No change	
				As on 27.12.13 No change	
				As on 3.1.14 No change	
				As on 10.1.14 No change	
				As on 17.1.14 No change	
				As on 24.1.14 FR received under process	deo2
11	DRF	J-17012/4/2007 SGSY II SP	Eastern	As on 6.6.13 Reminder sent to NIRD for following information/documents: i) A detailed statement of fund releases made by MoRD and due amount receivable by the PIA for each of the five Grameen National Projects. ii) Latest UC/AR authenticated by NIRD iii) Project completion report. Reply awaited.	
				As on 10.6.13 PIA was not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 14.6.13 No change	
				As on 21.6.13 No change	
				As on 28.6.13 No change	
				As on 5.7.13 No Change	
				As on 12.07.2013 PIA invited for the workshop held on 09.07.2013. But, not present in the workshop, hence revised checklist has not been filled by PIA.	
				As on 19.7.13 No change	
				As on 26.7.13 No change	
				As on 2.8.13 No change	
				As on 8.8.13 No change	
				As on 16.8.13 No change	
				As on 23.8.13 No change	
				As on 30.8.13 No change	

				As on 6.9.13 Reply received, file is under process	
				As on 13.9.13 File under submission	
				As on 20.9.13 Letter sent to TSA for detailed statement with regard to fund release, utilisation, interest earned, balance available with PIA. Project period has expired, comments in this regard is required from TSA. Interest earned in 2012-13 and 2013-14. PIA has not fulfilled the condition of 75 % placement, which requires clarification.	
				As on 27.9.13 Reply awaited	
				As on 4.10.13 No change	
				As on 11.10.13 No change	
				As on 18.10.13 No change	
				As on 25.10.13 No change	
				As on 01.11.13 No change	
				As on 8.11.13 Reminder sent. Reply awaited.	
				As on 14.11.13 Reply awaited	
				As on 22.11.13 Reply received, file under submission	
				As on 29.11.13 Letter sent to TSA for information/clarification	
				As on 6.12.13 Reply awaited	
				As on 13.12.13 No change	
				As on 20.12.13 No change	
				As on 27.12.13 No change	
				As on 3.1.14 No change	
				As on 10.1.14 No change	
				As on 17.1.14 No change	
				As on 24.1.14 FR received under process	deo2
12	Sitapur Siksha Samsthan	J-17046/86/2009 SGSY II SP	Multi State	As on 29.11.2013 Proposal received from TSA for closure of the project. File is under examination.	
				As on 06.12.2013 No change	
				As on 13.12.2013 File is under examination	
				As on 20.12.2013 File is under submission	

				As on 27.12.2013 Requested to furnish the closure report alongwith checklist prescribed for 4th Installment. Reply Awaited.	
				As on 10.1.14 No change	
				As on 17.1.14 FR received under process	
				As on 24.1.14 File under submission	RO-JS
13	Jagannath Institute for Technology Development (JITM)	<u>I-17030/8/2008 SGSY II SP</u>	Odisha	As on 27.09.2013 File is under submission for release of final installment.	
				As on 04.10.13 No change	
				As on 11.10.2013 1. Latest Audited Statement of Accounts (UC, I&E and R&P) indicating the State contribution, Interest earned on the central funds and liability on the project. 2. All financial documents submitted are in the name of Orissa Rural Development and Marketing Society where as the project is sanctioned in the name of JITM. This needs to be clarified by ORMAS.	
				As on 18.10.13 No change	
				As on 25.10.13 File received today. Action need to be taken.	
				As on 01.11.13 Letter received from PIA. The reply from TSA is awaited. A letter through JS (S) has been putup for early action in this matter.	
				As on 08.11.2013 Letter issued to TSA and PIA for submitting requisite information at the earliest. Reply awaited.	
				As on 14.11.13 No change	
				As on 29.11.13 File is under submission.	
				As on 06.12.2013 No change	

				As on 13.12.2013 No change	
				As on 20.12.2013 No change	
				As on 27.12.2013 Query raised by the Division.	
				As on 10.1.14 No change	
				As on 17.1.14 No change	
				As on 24.1.14 FR received under process	deo2
14	Jagruti Foundation	J-17011/7/2007-SGSY-SP	Multi state	As on 6.12.13 1. As per Ministry's even letter dated 5th Sep, 2011, it has been communicated that Rs.2000/- as Post placement Support to be distributed to the beneficiaries, placed not earlier than 1.2.2011. In this regard, furnish the number of candidates eligible to be paid PPS, the amount of PPS paid to the beneficiaries and the amount utilized to meet excess expenditure under Boarding and Lodging component .2. Status of CAG audit para , 2. Status of CAGs Audit Para. Letter has been sent dated 18.10.2013, response awaited and reminder	
				As on 13.12.2013 No response received from NIRD/PIA	
				As on 20.12.2013 NIRD has furnished the reply, under examination	
				As on 27.12.2013 No change	
				As on 03.01.2014 No change	
				As on 10.1.2014. FR is received and under examination	
				As on 17.1.2014 Separate session will be called for clouser	
				As on 24.1.2014 Again re- submitted	
15	ITFT	J-17037/2/2009-SGSY-II(SP)	Uttarakhand	As on 6.12.2013 PIA has to furnish certain information with regard to closure of the project (File is under submission)	

				As on 13.12.2013 File is return for re examination	
				As on 20.12.2013 File has submitted	
				As on 27.12.2013 No change	
				As on 03.01.2014 No change	
				As on 10.1.2014. FR is under re-examination	
				As on 17.1.2014 Seperate session will be called for clouser	
				As on 24.1.2014 Again re- submitted	
16	ITFT	j-17018/2/2008.SGSY-II(SP)	Haryana	As on 6.12.2013 PIA has to furnsih certain information with regard to closure of the project (File is under submission)	
				As on 13.12.2013 File is return for re examination	
				As on 20.12.2013 File is submitted	
				As on 27.12.2013 No change	
				As on 03.01.2014 No change	
				As on 10.1.2014. FR is under re-examination	
				As on 17.1.2014 Seperate session will be called for clouser	
				As on 24.1.2014 Awaited closure report .	RO-JS