

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 = 22	(i) Referred to IFD = 0
		(ii) Total Multi-state projects = 137		(ii) Pending with TSA/SG/PIA = 11
		(iii) Total projects under Himayat initiative=13		(iii) Pending in the Division = 11
			Extension Cases = 15	
			Modification Cases= 6	
			Closure Cases = 18	
2	Total Projects received under Aajeevika Skills = 647	(i) Total projects received under Aajeevika Skills= 516	(i) Total files placed before EC on 22.10.2013 = 127 (AS=87 + Roshni=40)	Approved = 56 Deferred=67 Rejected=3 Returned=1
		(ii) Total projects received under Roshni initiative = 131		
		(iii) Total Projects received under Himayat= 1		
		(iv) Total Projects received under AAP= 6		
			(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	
		v) Total files placed before EC on 23.01.2014 = 17 (AS= 9+Roshni=8)	Approved= 7 Deferred= 8 Rejected= 2	
		vi) Total files placed before EC on 17.02.2014 = 32 (AS= 30+Roshni=2)	Approved= (Minutes are yet to be Approved) Deferred= Rejected=	
3	NIRD	Total Cases 106	Fresh Cases =68	
			Instalment Cases =18	
			Extension Cases =16	
			Modification Cases=6	
			Closure Cases = 16	
4	NABCONS	Total Cases=360	Fresh Cases = 322	
			Modification Cases=2	
			Closure Cases = 9	
			Extension Cases=?	
			Instalment=25	

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

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
							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 27.09.2013 Reply received from TSA. All information/documents 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 06.12.201 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 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	
							As on 31.1.2014 No change	

							As on 7.2.2014 No change	
							As on 14.2.2014 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 13.12.201 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 17.1.2014 No Change	
							As on 24.01.201 4 Reply awaited.	
							As on 31.01.201 4 No Change	
							As on 07.02.201 4 No Change	
							<b>As on 14.02.201 4 Informati on is still awaited</b>	deo2
3	Career Launcher	J-17046/16/2008 SGSY II SP	Multi State	28.03.2013	28.03.201 3	33.00	As on 5.7.13 File is under Submissio n	
							As on 12.07.201 3 No Change	
							As on 19.07.201 3 No change	
							As on 26.07.201 3 No change	

						As on 02.08.13 No Change	
						As on 08.08.201 3 No Change	
						As on 16.08.201 3 Draft OM has been issued to CVO regarding the copmplai nt and asking for the status of complaint .	
						As on 23.08.201 3 Informati on is still awaited from CVO and File has been submitted for Extension .	
						As on 30.08.201 3 A letter has been issued to NIRD from CVO and copied to Division. Informati on 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 25.10.2013 A letter from NIRD is received and mentioned that final report will sent to MoRD as soon as they received.



						As on 01.11.2013 A letter has been issued to TSA to send final report 10.11.2013.	
						As on 08.11.2013 No change	
						As on 14.11.2013 Reply is still awaited.	
						As on 22.11.2013 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 03.01.201 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 awaited.	
							As on 31.01.201 4 No Change	
							As on 07.01.201 4 No Change	
							As on 14.02.201 4 No Change	dec2
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 JUC/AR, Progress Report authentic ated by DRDA. ii)implem entation plan for training of remaining target. iii) PIA has fallen short in coverage of SC/ST, minorities . iv)	

						As on 10.6.13 Letter sent to State Govt of HP for IJUC/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)	
						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	
						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 06.12.2013 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 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	
						As on 31.1.2014 No change	
						As on 7.2.2014 No change	
						As on 14.2.2014 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 recommen ded 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	

							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
							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	
							As on 31.1.2014 No change	
							As on 7.2.2014 No change	
							As on 14.2.2014 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 and opted to complete the balance target as per the new Ajjeevika Skills Guideline s, 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 20.12.201 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 awaited.	
							As on 31.01.201 4 No Change	
							As on 07.02.201 4 No Change	
							As on 14.02.201 4 Reply is still awaited	deo2
7	ITCOT	J-17046/90/2010-SGSY-SP	Multi States	12.3.13	12.3.13	280.18	As on 06.06.201 3 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 allegations raised. Complaint case.	
							As on 19.7.2013 Reply is still awaited from PIA.	
							As on 26.7.2013 Reply received. File is under submission.	
							As on 2.8.2013. File is under submission	
							As on 8.8.2013 File is under submission	
							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 comment s 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 27.12.2013 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 . National Level Monitor reported that, he will carry out the enquiry in the first week of Feb, 2014 & submit report accordingly.	
							As on 31.01.2014 No Change	
							As on 7.2.2014 No change	
							As on 14.2.2014 No change	deo2
8	Tally North 2011	J-17046/93/2010-SGSY-II (SP)	Multi State	05.04.13	05.04.13	372.12	As on 16.08.2013 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 6.9.2013 Reply given by TSA was not satisfacto ry, So again a letter has been issued to the TSA for providing the revised UCs.	
						As on 13.9.2013 No Change	
						As on 20.09.201 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 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 20.12.201 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 satisfacto ry, 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 24.01.2014 Reply awaited.	
							As on 31.01.2014 No Change	
							As on 07.02.2014 No Change	
							As on 14.02.2014 No Change	deo2
9	Bhaskar Foundation	J-17046/7/2009 SGSY II SP	Multi State	27.08.2013	27.08.2013	175.113	As on 30.08.2013 file is under submissio n	
							As on 06.09.2013 File is examined in the division. Some additional informati on 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 25.10.2013 File is examined in the division. NIRD's comments on Audit Report are awaited.	
						As on 01.11.2013 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 submission.	

						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 (consulta nt) and directed to put up revised self contained note.	
						As on 17.01.201 4 File has been submitted	

						<p>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.</p>
						<p>As on 31.01.2014 No Change</p>
						<p>As on 07.02.2014 No Change</p>
						<p>14.02.2014 The case has been examined for release of 3rd instalment and information regarding PPS, Category wise target and comments on audit para is required. A letter has been issued to TSA on 12.02.2014</p>

deo2

10	National Academy of Construction (NAC)	J-17046/89/2009-SGSY-II(SP)	Multi State	18.03.2013	06.09.2013	562.46	As on 06.12.2013 Proposal for release has been examined in the division. As per the observations of TSA, the PIA need to be complied with the following for further processing 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

							As on 31.1.2014 No change	
							As on 07.02.201 4 Letter issued to TSA for clarificati on and requested to furnish recommen dation of the TSA	
							As on 14.02.201 4 Reply is still awaited	deo2
11	Tops Group	J-17046/97/2009 SGSY II SP	Western India	13.12.2013	13.12.201 3	562.46	As on 13.12.201 3 NABCONS recommen ded for release of 2nd installme nt of central share. File is under examinati on.	
							As on 20.12.201 3 No change	
							As on 27.12.201 3 File is under submissio n	

							As on 03.01.2014 NABCONS requested to furnish the proposal for release in the prescribed format.	
							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 FR received under process	
							As on 31.1.2014 File is under submission	
							As on 07.02.2014 No change	RO-JS
							As on 14.02.2014 Query raised by the Division. Letter has been sent to TSA.	RO-JS

**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
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1	Info International (EWS) (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 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 furnish the information wether 75% of the beneficiaries are placed at the minimum salary range of of Rs.5000/- pm. And wther cov.
						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 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 18.10.2013 No Change	
						As on 25.10.2013 No change	
						As on 1.11.2013 File has been submitted .	

						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 13.12.13 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	
						As on 31.1.2014 No change	
						As on 7.2.2014 File is under examination	
						As on 14.2.2014 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 19.06.2013
							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, wether PIA has contributed fund over and

							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 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 20.9.2013 ( file is under submissio n)
							As on 27.09.2013 No change
							As on 4.10.2013 (File is under submissio n.)

						As on 11.10.2013 File is under examination level again	
						As on 18.10.2013 file has been submitted	
						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 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	
						As on 31.1.2014 No change	
						As on 7.2.2014 No change	
						As on 14.2.2014 No Change	RO-JS
3	GSI Envo	J-17046/33/2010 SGSY II SP		19.8.13	19.8.13	As on 30.8.13 File is under submissio n. PIA has requested for release of second installme nt. IGNOU is the TSA of the project. The matter has already been taken up in a seperate file for transferri ng	
						As on 6.9.13 No change	
						As on 13.9.13 No change	

						<p>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 separate file for transferring projects of IGNOU to other TSA,</p>	
						<p>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 separate file for transferring projects of IGNOU to other TSA,</p>	



							<p>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 separate file for transferring projects of IGNOU to other TSA,</p>	
							<p>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,</p>	

						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 submission with regard to proposal for extension	
						As on 06.12.13 File under submission	

							As on 13.12.13 File under submission	
							As on 20.12.13 File referred to Consultant for advising the PIA on 4.9 para of guidelines	
							As on 27.12.13 No change	
							As on 31.1.14 No change	
							As on 10.1.14 No change	
							As on 17.01.2014 no change	
							As on 24.01.2014 no change	
							As on 31.01.2014 no change	
							As on 7.02.2014 no change	
							As on 14.02.2014 no change	RO-IS
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 25.10.201 3 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 06.12.201 3 The file has been examined in the Division. The informati on related to district- wise details of trained/ placed candidate s 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.	
						As on 31.01.2014 File has been submitted	
						As on 07.02.2014 No change	

							As on 14.02.201 4 No change	RO-JS
5	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 08.08.201 3 No Change	
							As on 16.08.201 3 No Change	
							As on 23.08.201 3 No Change	
							As on 30.08.201 3 Informati on from Chhattisg arh Govt on complaint is still awaited.	
							As on 06.09.201 3 No Change	
							As on 13.9.2013 No Change	

						As on 20.09.201 3 Reply from Chhattisg arh Govt. is received. File has been submitted	
						As on 27.09.201 3 No change	
						As on 04.10.201 3 file is examined in the division. Query raised and a letter has been issued to the TSA. Reply 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 Reply received and file has been sent to IFD	
						As on 08.11.201 3 IFD has raised some queries. The File has 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 Relpy 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.	
							As on 31.01.201 4 File has been submitted	
							As on 07.02.201 4 No change.	
							As on 14.02.201 4 No change	RO-JS
6	Tally South	J-17046/52/2009-SGSY-II (SP)	Multi State	13.03.13	05.04.13	279.09	As on 16.08.201 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 satisfacto ry, 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 justificati on.	
						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 (Consulta nt), 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 submission.	
						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. Accordingly 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.	
						As on 31.01.2014 File has been submitted	
						As on 07.02.2014 No change	
						As on 14.02.2014 No change	RO-JS

						269.67	As on 24.1.2014 File is under submission	
7	India Can	J-17046/39/2009/SGSY-II(SP)	Multi State	20.1.2014	20.1.2014		As on 31.1.2014 No change	RO-JS
							As on 7.2.2014 File is under examination	
							As on 14.2.2014 No Change	
8	FIWE	J-17046/5/2008	Multi State	09.04.2013	09.04.2013	207.393	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 27.09.201 3 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 01.11.201 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 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	
							As on 31.01.14 File under submissio n.	
							As on 7.02.14 File under submissio n.	
							As on 14.2.2014 No change	RO JS
						280.942	As on 31.1.2014 File has been submitted	
9	Town School	J-17046/18/2008 SGSY SP	Multi State	29.11.2013	29.11.2013			
							As on 07.01.201 4 No change	

						As on 14.02.201 4 As directed, point wise examinati on of the PIA's represena tion is under process.	RO-JS
10	All Services	J-17046/104/2009 SGSY - II SP	Multi State	24.07.2013	#####	62.46 lakh	As on 08.08.201 3 Reply of the letter is received on 24.07.201 3 file is under submissio n
							As on 16.08.201 3 File has been referred to IFD on 14.08.201 3
							As on 23.08.201 3 No Change
							As on 30.08.201 3 File has been returned from IFD.
							As on 06.09.201 3 File has returned from IFD due to perform slow progress. It is under submissio n
							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 01.11.201 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 27.12.201 3 Reply received and file is under submissio n.
						As on 03.01.201 4 File has been submitted
						As on 10.01.201 4 No change
						As on 17.01.201 4 File is with IFD

							As on 24.01.2014 No Change	
							As on 31.01.2014 No Change	
							As on 07.02.2014 File has returned from IFD	
							As on 14.02.2014 IFD returned file with queries and it is under submissio n.	RO-JS
11	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 outsourci ng 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 23.08.2013 IFD has raised query with regard to outsourcing, 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 20.09.2013 No Change	
							As on 27.09.2013 No change	
							As on 4.10.13 Reply received file under submission	
							As on 11.10.13 Consultant RL SP has advised for seeking approval from Secretary RD with regard to outsourcing issue. File under process.	
							As on 18.10.13 File under submission	
							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 06.12.2013 No change	
							As on 13.12.13 File under submission	
							As on 20.12.13 Letter sent to TSA.	
							As on 28.12.13 No change	
							AS on 31.1.14 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	
							As on 31.01.2014 Reply awaited	
							As on 07.02.2014 No change	
							As on 14.02.2014 Reply received from TSA. FR need to be examined.	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 23.08.2013 IFD has raised query with regard to outsourcing 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 20.09.2013 No Change	
							As on 27.09.2013 No change	
							As on 4.10.13 Reply received file under submission	

							As on 11.10.13 Consultant RL-SP has advised for seeking approval from Secretary RD with regard to outsourcing issue. File under process.
							As on 18.10.13 File under submission
							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 06.12.2013 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	
						As on 31.01.2014 Reply awaited	
						As on 07.02.2014 No change	
						As on 14.02.2014 Reply received from TSA. Receipt need to be examined	RO-JS



							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
							As on 31.1.2014 File under submissio n

							As on 07.2.2014 File under submission	
							As on 14.02.2014 No Change	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 JUC/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)	
							As on 10.6.13 Letter sent to State Govt of HP for JUC/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)	
							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 clarifi- cation with regard to letter sent to State Govt. of HP without UC/AR authenticated by TSA,witho- ut implemen- tation plan,with out MIS & WEBSITE details. Also reply from State	
						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 information/documents	
						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 31.1.14 No change	
							As on 10.1.14 No change	
							As on 17.1.14 No change	
							As on 24.1.2014 No change	
							As on 31.1.2014 No change	
							As on 07.02.201 4 No change	
							As on 14.02.201 4 No Change	Dec2r1

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 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 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 furnish the information wether 75% of the beneficiaries are placed at the minimum salary range of of Rs.5000/- pm. And wther cov.
						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 submissio n 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 furnisihed 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 14.11.2013 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 03.01.2014 No change	
							As on 10.1.2014 No change	
							As on 17.1.2014 No change	
							As on 24.1.2014 No change	
							As on 31.1.2014 No change	
							As on 7.2.2014 File is under examination	
							As on 14.2.2014 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 reappear 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 allegations raised. Complaint case.
							As on 19.7.2013 Reply is still awaited from PIA.



							As on 26.7.2013 Reply received. File is under submission.
							As on 2.8.2013. File is under submission
							As on 8.8.2013 File is under submission
							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 submission)
							As on 27.09.2013 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 11.10.2013 No Change	
						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 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 20.12.201 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 National Level Monitor reported that, he will carry out the enquiry in the first week of Feb, 2014 & submit report accordingl y.
							As on 31.1.2014 No change
							As on 7.2.2014 No change
							As on 14.2.2014 No change
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
						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 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
							As on 31.1.2014 No change
							As on 7.2.2014 No change
							As on 14.2.2014 No change
7	Centum	J-17046/84/2010-SGSY II SP	Multi State	17.12.2012	10.06.201 3	558.18	Complain t Case. As on 12.07.201 3 File is under submissio n

						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 informati on related to district- wise details of trained/ placed candidate s 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.	
						As on 31.1.2014 File has been submitted	
						As on 07.02.2014 No Change	

							As on 14.02.201 4 No Change	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 08.08.201 3 No Change	
							As on 16.08.201 3 No Change	
							As on 23.08.201 3 No Change	
							As on 30.08.201 3 Informati on from Chhattisg arh Govt on complaint is still awaited.	
							As on 06.09.201 3 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 14.11.201 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 Relpy 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.	
							As on 31.1.2014 File has been submitted	
							As on 07.02.201 4 No Change	
							As on 14.02.201 4 No Change	RO-JS
9	Career Launcher	J-17046/16/2008 SGSY II SP	Multi State	28.03.2013	28.03.201 3	33.00	As on 5.7.13 File is under Submissio n	
							As on 12.07.201 3 No Change	
							As on 19.07.201 3 No change	
							As on 26.07.201 3 No change	
							As on 02.08.13 No Change	
							As on 08.08.201 3 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 20.09.201 3 Reply is still awaited. A reminder has been issued to the TSA.	
						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 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	



							As on 31.01.201 3 No Change	
							As on 07.02.201 4 No Change	
							As on 14.02.201 4 No Change	Deo2rl
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 satisfacto ry. So again a letter has been issued to the TSA for providing the revised UCs.	
							As on 13.9.2013 No Change	
							As on 20.09.201 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 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 20.12.201 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 satisfacto ry, 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.	
						As on 31.01.201 3 No Change	
						As on 07.02.201 4 No Change	
						As on 14.02.201 4 No Change	Deo2r1

11	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 27.09.2013 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 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 justificati on.	
						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 03.01.201 4 File has been submitted .	
						As on 10.01.201 4 File has examined in the division and TSA allowed to conduct sample survey and directed to submit the report. According ly a letter has been sent to TSA. Reply awaited.	
						As on 17.01.201 4 No change	
						As on 24.01.201 4 Reply received and file has been submitted .	

							As on 31.01.201 3 File has been submitted .	
							As on 07.02.201 4 No Change	
							As on 14.02.201 4 No Change	RO-JS
12	SABID	J-17012/07/2008-SGSY-II SP	Arunachal Pradesh	01.05.2013	01.05.201 3	222.08	As on 08.08.201 3 Reply regarding to informati on as per new checklist has been received on 02.08.201 3 in the division. File is under submissio n.	
							As on 16.08.201 3 No Change	
							As on 23.08.201 3 file examined in the division, some queries have been found. Letter has been issued to DRDA. Reply awaited.	
							As on 30.08.201 3 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 chnage
							As on 08.11.2013 No change
							As on 14.11.2013 Reply is still awaited. A reminder letter is sent to the TSA
							As on 22.11.2013 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.	
						As on 31.01.201 4 No change	
						As on 07.02.201 4 No Change	
						As on 14.02.201 4 Inforamti on is still awaited from TSA.	Deo2

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 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	
							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 27.09.2013 Reply received from TSA. All information/documents 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	
						As on 31.1.2014 No change	

							As on 07.02.201 4 No change	
							As on 14.02.201 4 No Change	deo2
14	All Services	J-17046/104/2009 SGSY -II SP	Multi State	24.07.2013	#####	62.46 lakh	As on 08.08.201 3 Reply of the letter is received on 24.07.201 3 file is under submissio n	
							As on 16.08.201 3 File has been referred to IFD on 14.08.201 3	
							As on 23.08.201 3 No Change	
							As on 30.08.201 3 File has been returned from IFD.	
							As on 06.09.201 3 File has returned from IFD due to perform slow progress. It is under submissio n	
							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 01.11.201 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 27.12.201 3 Reply received and file is under submissio n.
						As on 03.01.201 4 File has been submitted
						As on 10.01.201 4 No change
						As on 17.01.201 4 File is with IFD

							As on 24.01.2014 No Change	
							As on 31.01.2014 No change	
							As on 07.02.2014 File has been returned from IFD.	
							As on 14.02.2014 IFD returned file with queries and it is under submissio n.	RO-JS
15	Bhaskar Foundation	J-17046/7/2009 SGSY II SP	Multi State	27.08.2013	27.08.2013	175.113	As on 30.08.2013 file is under submissio n.	
							As on 06.09.2013 File is examined in the division. Some additional informati on 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 11.10.201 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 comment s 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 Comment s 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 (consulta nt) 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.	
						As on 31.01.2014 No change	
						As on 07.02.2014 No Change	
						14.02.2014 The case has been examined for release of 3rd instalment and information regarding PPS, Category wise target and comments on audit para is required. A letter has been issued to TSA on 12.02.2014	Deo2

16	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 stages	
						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	
						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 06.12.201 3 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 31.1.14 No change	
							As on 10.1.14 No change	
							As on 17.1.14 No change	
							As on 24.1.2014 No change	
							As on 31.1.2014 No change	
							As on 07.02.201 4 No change	
							As on 14.02.201 4 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 22.11.201 3 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 Reply awaited.	
						As on 17.01.2014 No change	
						As on 24.01.2014 No Change	
						As on 31.01.2014 No change	

							As on 07.02.201 4 No Change	
							As on 14.02.201 4 Reply is still awaited.	Deo2
18	National Academy of Construction (NAC)	J-17046/89/2009-SGSY-II(SP)	Multi State	18.03.2013	06.09.2013	562.46	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 03.01.020 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	
							As on 31.1.14 No change	
							As on 07.02.2014 Letter issued to TSA for clarification and requested to furnish recommendation of the TSA	
							As on 14.02.2014 Reply awaited from TSA.	dec2
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 recommended for release of 2nd installment of central share. File is under examination.	
							As on 20.12.2013 No change	



						As on 27.12.201 3 File is under submissio n	
						As on 03.01.201 4 NABCONS requested to furnish the proposal for release in the prescribe d format.	
						As on 10.1.14 No change	
						As on 17.1.14 No change	
						As on 24.1.2014 FR received under process	
						As on 31.1.2014 File is under submissio n	
						As on 07.02.201 4 No change	
						As on 14.02.201 4 Query raised by the Division. Letter has been sent to TSA.	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 separate 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 separate 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 separate 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 separate 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 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 submission with regard to proposal for extension	
							As on 06.12.13 File under submission	
							As on 13.12.13 File under submission	
							As on 20.12.13 File referred to Consultant 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	
							As on 31.1.14 No change	
							As on 07.02.14 No change	
							As on 14.02.14 No change	RO-JS
21	India Can	J-17046/39/2009/SGSY-III(SP)	Multi State	20.1.2014	20.1.2014	269.67	As on 24.1.2014 File is under submission	RO-JS
							As on 31.1.2014 No change	
							As on 7.2.2014 File is under examination	
							As on 14.2.2014 No change	
22	Town School	J-17046/18/2008 SGSY SP	Multi State	29.11.2013	29.11.2013	280.942	As on 31.1.2014 File has been submitted	
							As on 07.02.2014 No Change	
							As on 14.02.2014 As directed, point wise examination of the PIA's representation is under process.	RO-JS

PENDING EXTENSION CASES

Sl.No.	PIA Name	File No.	State	Status	Location
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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> <p>as on 6.9.13 No change</p> <p>As on 13.9.13 no change</p> <p>As on 20.9.13 no change</p> <p>As on 27.9.13 no change</p> <p>As on 04.10.2013 Reminder issued on 04.10.2013</p> <p>As on 11.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meeting held on 11.10.2013.</p> <p>As on 18.10.2013 Requested NIIT people to furnish the requisite information at the earliest in the meeting held on 11.10.2013.</p> <p>As on 25.10.2013 NABCONS informed that it is vigorously trying to get the information from NIIT.</p> <p>As on 01.11.13 No change</p> <p>As on 08.11.13 No change</p> <p>As on 14.11.13 No change</p> <p>As on 22.11.13 No change</p> <p>As on 29.11.13 No change</p> <p>As on 06.12.2013 no change</p> <p>As on 13.12.2013 no change</p> <p>As on 20.12.2013 no change</p> <p>As on 27.12.2013 no change</p> <p>As on 03.1.2014 no change</p> <p>As on 10.1.2014 no change</p> <p>As on 17.1.2014 no change</p> <p>As on 24.1.2014 no change</p>
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				As on 31.1.2014 No change	
				As on 07.2.2014 No change	
				As on 14.2.2014 No change	
2	NIIT	J-17046/46/2009-SGSY-II (SP)	Eastern	<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><b>As on 10.06.2013</b> No change</p> <p><b>As on 16.06.2013</b> No change</p> <p><b>As on 21.06.2013</b> Reminder issued on 16.06.2013</p> <p><b>28.06.2013</b> 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 31.1.2014 No change	
				As on 07.2.2014 No change	
				As on 14.2.2014 No change	
3	NIIT	J-17046/48/2009-SGSY-II (SP)	Western	<p>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><b>As on 10.06.2013</b> No change</p> <p><b>As on 16.06.2013</b> No change</p> <p><b>As on 21.06.2013</b> Reminder issued on 16.06.2013</p> <p><b>28.06.2013</b> 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 30.8.13 Reply awaited</p> <p>as on 6.9.13 No change</p> <p>As on 13.9.13 no change</p> <p>As on 20.9.13 no change</p> <p>As on 27.9.13 no change</p>	
				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 31.1.2014 No change	
				As on 07.2.2014 No change	
				As on 14.2.2014 No change	
				As on 21.2.2014 No change	
4	NIIT	J-17046/49/2009-SGSY-II (SP)	Southern	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. <b>As on 10.06.2013</b> No change <b>As on 16.06.2013</b> No change <b>As on 21.06.2013</b> Reminder issued on 16.06.2013 <b>28.06.2013</b> 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 <del>As on 30.07.2013</del> 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 vigorously 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 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 vigorously 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 31.1.2014 No change	
				As on 07.2.2014 No change	
				As on 14.2.2014 No change	
				2.08.2013 Desk Scrutiny has to be done.	
5	Punjab Police Security Corporation Ltd.	J-17031/4/2009-SGSY-II SP	Punjab		
				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
				As on 31.1.2014 No change
				As on 07.2.2014 File is under submission
				<b>As on 14.2.2014</b> <b>Query raised and letter sent to TSA for compliance with in 21 days from the date of issues of the letter.</b>
<b>6</b>	<b>Career Launcher</b>	<b>J- 17046/16/2008 SGSY-II SP</b>	<b>Multi State</b>	
				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
				As on 24.1.2014 no change
				As on 31.1.2014 No change
				As on 07.02.2014 No change
				As on 14.02.2014 No change
<b>7</b>	<b>Don Bosco</b>	<b>J- 17046/32/2009 SGSY II SP</b>	<b>South</b>	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	
				As on 31.01.2014 No Change	
				As on 07.02.2014 No Change	
				<b>As on 14.02.2014</b> <b>No Change</b>	<b>deo2</b>
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	
				As on 31.01.2014 No Change	
				As on 07.02.2014 No Change	
				<b>As on 14.02.2014</b> <b>No Change</b>	<b>deo2</b>
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	
				As on 31.01.2014 No Change	
				As on 07.02.2014 No Change	
				<b>As on 14.02.2014</b> <b>No Change</b>	<b>deo2</b>
<b>10</b>	<b>GIDF</b>	<b>J- 17046/58/2009 SGSY II SP</b>		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	
				As on 31.01.2014 No Change	
				As on 07.02.2014 No Change	
				<b>As on 14.02.2014</b> <b>No Change</b>	<b>deo2</b>

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	
				As on 31.1.2014 File Under submission	
				As on 07.2.2014 File Under submission	
				As on 14.2.2014 no change	
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	
				As on 31.1.2014 FR received. It need to be processed.	
				As on 07.2.2014 No change	
				As on 14.2.2014 File is under submission	RO-JS
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	
				As on 31.01.2014 No change	

				As on 07.2.2014 No change	
				As on 14.2.2014 Project will be placed in the EC scheduled to be held on 17.02.2014 for approval of EC on Extension.	
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	
				As on 31.01.2014 No change	
				As on 07.2.2014 No change	
				As on 07.2.2014 No change	
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	
				As on 24.01.2014 No Change	
				As on 31.01.2014 No Change	
				As on 07.02.2014 No change	
				As on 14.02.2014 No change	deo2
15	WAWWD	J-17011/1/2008-SGSY-III(SP)	Multi State	As on 14.02.2014NIRD has recommended for extension of the project duration up to 30.06.2014. Agenda has been prepared to be placed before EC is going to be held on 17.02.2014	

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 submissio n
					As on 13.12.13 Letter sent to TSA for revised cost estimates . Reply awaited
					As on 20.12.13 No change
					As on 27.12.201 3 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
					As on 31.1.2014 No Change
					As on 7.2.14 Reminder sent to TSA/PIA

					As on 14.2.14 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 18.10.2013 Response received and file is under submission

					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 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
					As on 31.1.2014 (File is under submission to issue reminder)
					As on 7.2.2014 Reminder sent to NIRD for furnish the reply
					As on 14.2.2014 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) Remainder is being sent (File is under submission)
					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 Comments of NIRD is awaited on reallocati on of the target, letter has been issued on 31.10.201 3, response awaited .
					As on 8.11.2013 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
					As on 31.1.2014 (File is under submissio n to issue reminder
					As on 7.2.2014 Reminder sent to NIRD for furnsh the reply
					As on 14.2.2014 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 <b>01.11.201 3</b> File is under submissio n.

					As on 08.11.2013 The competent authority has decided to keep hold the decision on modification until revised sanction issued as per the Aajeevika 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
					As on 17.1.2014 No change
					As on 24.1.2014 No change



					As on 31.1.2014 No change
					As on 07.2.2014 No change
					As on 14.2.2014 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 comment s 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 27.12.201 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
					As on 31.1.2014 No change
					As on 7.2.2014 File is under submission for approval of the inclusion of trades
					As on 14.2.2014 File is under Examination
6	Ajmal Foundation	J-17046/62/2009 SGSY II SP	Multi state	Reallocation of target	As on 07.02.2014 Proposal has been examined and file is under Submission
					As on 14.02.2014 The latest achievement of the PIA is required. A letter in this regard is put up for approval

Pending Closure Cases

Sl. No.	PIA Name	File No.	State	Status	Location
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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 &amp; Payment statement of GVT and Income &amp; 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 reasons 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	
				As on 31.01.14 File under submission	
				As on 07.02.14 File under submission	
				<b>As on 14.02.14 No change</b>	
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 documents for closure. But, the information/documents are still 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	
				As on 31.1.14 No change	
				As on 07.2.14 No change	
				As on 14.2.14 No change	
3	Sh. Ramesh Chand Charitable Trust	J-17046/69/2009 SGSY II (SP)	Multi state	As on 16.08.2013 File is under submission.	deo2
				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	
				As on 31.01.2014 No Change	
				As on 07.01.2014 No Change	
				<b>As on 14.02.2014</b> 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 No change	
				As on 24.01.2013 No change	
				As on 31.01.2014 Reply received and File has been submitted	
				As on 07.02.2014 No Change	

				As on 14.02.2014 The proposal is examined in the division. the recovery of some amount may be done. A letter is put up for approval.	
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.	
				As on 31.1.14 Sanction order issued. For closure file being sent to IFD, under submission	
				As on 07.2.14 Sanction order issued. File processed for closure.	RO-JS
				As on 14.2.14 No change	
6	Kamgar Foundation	j-17015/2/2008/SGSY/III(SP)	Chhattisgarh	As on 30.8.2013 Desk scrutiny	

				<p>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 &amp; 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</p>	
				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	
				As on 31.1.2014 No change	
				As on 07.2.14 No change	
				As on 14.2.14 No change	RO-JS

**LIST OF SINGLE STATE PLACEMENT LINKED SKILL DEVELOPMENT PROJECTS UNDER SGSY**

S/N.	Financial Year	File Number	Name of the project	State	Sector	Implementing Agency	Coordinating Agency	Date of Sanction	Approved Project period (years)	Project's end Date	Project Extended Up to (if applicable)	Total Project cost	Total Central Share	Amount of First Instalment of Central share released	Date of release of First Instalment Release	Amount of Second Instalment of Central share released	Date of release of Second Instalment Release	Amount of Third Instalment of Central share released	Date of release of Third Instalment Release	Amount of Fourth Instalment of Central share released	Date of release of Fourth Instalment Release	Total Amount of Central Share Released	Present Status of the Project
1	2009-2010	J-17011/01/2008	Fashion designing/ apparel industries based placement self employment Skill training in Rangareddy District, AP by Women's Association for Welfare and Development (WAWWD).	AP	Skill Development	WAWWD	NIRD	#####	3	#####		118.440	88.830	22.210		44.820		21.639				88.669	3rd instalment has been released.
2	2009-2010	J-17011/02/2009	Training & Employment for unemployed rural youth in 16 Districts of AP by EGMM	AP	Skill Development	EGMM	NIRD	#####	1	#####		1500.000	1125.000	281.250								281.250	
3	2010-2011	J-17011/01/2009	Skill Development training in Handloom sector at Karukumhula Village of Pochampally Mandal of Nalgonda District of AP by Pochampally Handloom Park Pvt. Ltd. (PHPPL).	AP	Skill Development	Pochampally Handloom Park Pvt. Ltd. (PHPPL)	DRDA, Nalgonda	#####	3	#####		564.000	423.000	105.750								105.750	
4	2010-2011	J-17012/07/2008	Skill Development & Placement centre in Papumpare District of Arunachal Pradesh by SABID.	Arunachal Pradesh	Skill Development	SABID	DRDA, Papumpare	#####	3	#####		493.500	444.150	111.040								111.040	PIA has applied for 2nd instalment. Information in new checklist is received and file has examined in the division and query raised. A letter has been issued to DRDA. Reply is awaited.





19	2009-2010	J-17025/17/2008	Training to BPL youths for Skill Upgradation leading to placement/ Self employment in Pune District of Maharashtra by DYAN-DEEP JANKALYAN FOUNDATION (DDJF).	Maharashtra	Skill Development	DYAN-DEEP JANKALYAN FOUNDATION (DDJF)	DRDA, Pune	#####	3	#####	4/8/2014	318.000	238.500	59.625	#####	119.250	24.05.2012					178.875	Proposal received for revision of cost with regard to PPS. Information/clarification sought from TSA/PIA which is still awaited.	
20	2009-2010	J-17028/01/2009	Skill Development in Sangli, Maharashtra by SANKALPA PRATISTHAN	Maharashtra	Skill Development	SANKALPA PRATISTHAN	DRDA, Sangli	#####	5	#####		153.590	107.530	26.880								26.880		
21	2009-2010	J-17025/18/2008	Skill Development of Rural Youths in Kolhapur District of Maharashtra by Maruti Foundation.	Maharashtra	Skill Development	Maruti Foundation, Kolhapur	DRDA, Kolhapur	#####	3	#####	#####	655.550	387.490	96.870	#####								96.870	UC pending since release of first installment. The project period was extended based on field report of SRLM Maharashtra. However till date no UC/AR is received.
22	2009-2010	J-17025/14/2008	Skill Development in Beed District of Maharashtra by Bajrang Research Foundation (BRF).	Maharashtra	Skill Development	Bajrang Research Foundation (BRF)	DRDA, Beed	#####	3	#####		299.350	196.875	49.220		98.439							147.659	
23	2010-2011	J-17025/16/2008	Skill Development in Akola, Maharashtra by Jai Bhavani Vayam Shala (JBVS) (M. 09422538932)	Maharashtra	Skill Development	Jai Bhavani Vayam Shala (JBVS)	DRDA, Akola	#####	3	#####		463.750	347.810	86.950	#####								86.950	UC pending from first installment release. Complaint received on 21.06.2013. State Govt. has been asked to inquire vide letters dated 29.07.2013 & 7.01.2013. Reply awaited.



31	2009-2010	J-17030/08/2008	Skill building for enhancement employability and self employment of rural poor in KBK and South Orissa by Jagannath Institute for Technology Management.	Orissa	Skill Development	Jagannath Institute for Technology Management (JITM)	ORMAS	#####	3	#####		1267.000	950.250	237.560		475.120					712.680	Requested TSA to furnish closure report. Reply awaited from PIA.	
32	2009-2010	J-17031/04/2008	Setting up Skill Development centres in Amritsar and training of Rural youth by ITFT-Chandigarh	Punjab	Skill Development	ITFT	NABCONS	#####	2	#####		397.750	298.310	74.580		149.159					74.570	298.309	Requested TSA to furnish closure report. Reply awaited from PIA.
33	2009-2010	J-17031/03/2009	Skill Development Pilot project by ITFT in Hoshiarpur, SAS nagar, Rupnagar & Fatehgarh Sahib	Punjab	Skill Development	ITFT	SIRD, Mohali, Punjab	#####	3	#####		700.000	525.000	131.250		262.500					131.250	525.000	Requested TSA to furnish closure report. Reply awaited from PIA.
34	2009-2010	J-17031/04/2009	Skill Development in Security sector for rural BPL youth in all Districts of Punjab by Punjab Police Security Corporation (PPSC) in support with Punjab Police.	Punjab	Skill Development	Punjab Police Security Corporation (PPSC)	DRDA, Hoshiarpur	#####	2	#####		945.000	708.750	177.190								177.190	Project period expired. Requested TSA to furnish recommendation for extension of the project. Reply awaited.
35	2008-2009	J-17032/03/2008	Setting up of Kaushal Institute in 6 Districts (Bhartpur, Karauli, Dholpur, Sawaimadhopur, Dausa & Alwar) by LUPIN HUMAN WELFARE & RESEARCH FOUNDATION.	Rajasthan	Skill Development	LUPIN	SIRD Jaipur	#####	2	#####		1360.200	1020.150	255.040	#####	510.070						765.110	CC pending since release of second installment. Complaint case. SIRD & State Govt. of Rajasthan had been asked on 10.10.2011 to inquire and report to MORD which is still awaited inspite of reminder on 06.10.2011.

36	2009-2010	J-17032/09/2009	Non farm Skill Development in Mevar region, Districts (Bhilwara, Chittorgarh, Rajasmand & Udaipur) of Rajasthan by IL & FS.	Rajasthan	Skill Development	IL&FS	SIRD, Jaipur	#####	5	#####		1488.470	1116.360	279.090	#####	558.180	03.10.2013		837.270	UC pending since release of second installment
37	2009-2010	J-17032/10/2009	Skill Development by Vishwas Sansthan in 4 Districts (Bhilwara, Bundi, Rajasmand & Udaipur) of Rajasthan.	Rajasthan	Skill Development	Vishwas Sansthan	SIRD, Jaipur	#####	3	#####		526.480	394.860	98.715					98.715	TSA has been asked to request for foreclosure of the Project as the project period has expired and the TSA/PIA has not submitted documents as sought by the Ministry.
38	2010-2011	J-17032/08/2009	Capacity building and Skill Development for employment of 1200 women for setting up a producers owned Garment Manufacturing Unit in Bhilwara District of Rajasthan by IL & FS.	Rajasthan	Skill Development	IL&FS	DRDA, Bhilwara	#####	3	#####		653.000	282.000	70.500					70.500	
39	2009-2010	J-17036/01/2009	Skill Upgradation training to ed	UP	Skill Development	SARPANCAH SAMAJ /KRISHI VIGYAN KENDRA (KVK)	DRDA, Auraiya	#####	3	#####		395.850	296.890	74.220					74.220	
40	2009-2010	J-17036/02/2008	Training and Demonstration centre for Leather and footwear in Unnao District of UP by Mirza Foundation.	UP	Skill Development	Mirza Foundation	DRDA, Unnao	1/6/2009	5	1/6/2014		194.990	140.990	35.250					35.250	
41	2009-2010	J-17036/05/2009	Training institute for BPL at Moradabad, UP by Unique Promotional Society (UPS).	UP	Skill Development	Unique Promotional Society	NABCONS	1/6/2009	3	1/6/2012		857.700	642.600	160.650		321.300			481.950	Project proposal is recommended for closure and closure report is awaited from TSA.









61	2008-2009	J-17034/08/2008	Skill Training in Security & other Employment skills and Graduate permanent employment for BPL youths in 12 States (Uttarakhand, UP, Bihar, Jharkhand, Orissa, West Bengal, Assam, MP, Chhattisgarh, AP, Karnataka and TN) by SSCI	Multiple States	Skill Development	SSCI	IGNOU	#####	2	#####		1494.840	1494.840	373.710		747.420					1494.840	Closure report is awaited from TSA.	
62	2008-2009	J-17060/04/2008	Construction Skill training, Upgradation, Testing & Certification of workers from unorganized sector belonging to BPL category in UP, Bihar, Chhattisgarh, Jharkhand, Orissa and MP by L & T Limited.	Multiple States	Skill Development	Larsen & Toubro Ltd. (L & T)	KRIBHCO	#####	2	#####		1424.050	1424.050	356.000								356.000	Proposal for premature termination has been received & processed. Queries raised by IFD.
63	2008-2009	J-17046/14/2008	Skill programme for inclusive growth placement linked skill development of Rural BPL in Leather industries by IL&FS in south india (TN and AP).	Multiple States	Skill Development	IL&FS	NIRD	#####	4	#####		1092.500	1092.500	273.120		546.250						1085.500	
64	2008-2009	J-17046/13/2008	Skill programme for inclusive growth placement linked skill development of Rural BPL in Leather industries by IL&FS in north india (WB & UP).	Multiple States	Skill Development	IL&FS	NIRD	#####	4	#####		1092.500	1092.500	273.120		546.250						1084.650	
65	2008-2009	J-17046/17/2008	Skill Development programme in 10 States (Assam, Chhattisgarh, Jharkhand, Haryana, Delhi, UP, Orissa, AP, Maharashtra and TN) through NIRD, implemented by CAP Foundation	Multiple States	Skill Development	CAP Foundation	NIRD	#####	2	#####		1493.800	1493.800	373.450		103.940						625.780	Closure report is awaited from TSA.
66	2008-2009	J-17046/03/2008	Skill Development project of ISAP in 2 States MP, Maharashtra & Orissa by ISAP.	Multiple States	Skill Development	ISAP	NIRD	2/6/2009	2	2/6/2011		250.000	187.500	93.750		46.885						140.635	3rd installment is yet to be released. File is under consideration
67	2008-2009	J-17046/08/2007	Skill Development training programme in UP, Uttarakhand and MP by NIESBD.	Multiple States	Skill Development	NIESBD, Noida	NIESBD	#####	2	#####		99.000	99.000	24.750		49.500						74.250	Utilization Certificates/ audit reports are pending from PIA since release of 2nd installment on 28.03.2011.
68	2009-2010	J-17046/16/2008	Skill Development in Rajasthan and UP by CLEF.	Multiple States	Skill Development	CLEF	NIRD	#####	3	#####		544.000	408.000	102.000		204.000						306.000	3rd installment is pending due to complaint.

69	2009-2010	J-17046/04/2008	Employment creation through Training & Skill Development to Rural youth including women, in demand driven employability sector from BPL families in MP, Rajasthan & Orissa by FIWE.	Multiple States	Skill Development	FIWE	NIRD	#####	3	#####	829.400	622.050	155.510	77.760						233.270	TSA has not recommended for release of third installment. PIA has been asked to submit documents/clarifications which is awaited.
70	2009-2010	J-17046/06/2008	Proposal for Placement linked Skill Development in various States (Maharashtra, Kamataka & AP) by INDU foundation	Multiple States	Skill Development	INDU Group	NIRD	#####	3	#####	750.000	562.500	140.625	Project cancelled					140.625		
71	2009-2010	J-17060/32/2007	Proposal for placement linked Skill Development in various State by CIDC in UP, Punjab & Orissa.	Multiple States	Skill Development	CIDC	NIRD	#####	1	#####	721.000	721.000	180.250							180.250	Explanation report is awaited from PIA.
72	2009-2010	J-17046/07/2009	Skill Development in MP & Chhattisgarh by Bhaskar Foundation.	Multiple States	Skill Development	Bhaskar Foundation	NIRD	#####	2	#####	495.000	371.250	92.810	301.185						393.995	3rd installment is pending audit observation made by Internal audit Team. A letter has been issued to TSA. Reply awaited.
73	2009-2010	J-17046/04/2009	Skill Development in 10 States (Punjab, Bihar, UP, Uttarakhand, HP, MP, Jharkhand, Chhattisgarh, Orissa, WB, Assam & Tripura) by SEAM/ IL & FS. (existing centres).	Multiple States	Skill Development	IL&FS	NIRD	#####	2	#####	1445.000	1445.000	361.250	722.500	359.680					1443.430	
74	2009-2010	J-17046/06/2009	Skill Development in 10 States (AP, Bihar, Gujarat, Kamataka, MP, Maharashtra, Rajasthan, TN, UP & WB SEAM) by IL & FS. (quality & finishing).	Multiple States	Skill Development	IL&FS	NIRD	#####	2	#####	1484.960	1484.960	371.240	742.480	362.259					1475.979	
75	2009-2010	J-17046/24/2009	Employment oriented Skill Development training by Bosco Organization for Social Concern and Operation (BOSCO), New Delhi/ NIRD in North & Central India (Punjab, UP, Jharkhand, Bihar, Orissa, MP, J&K & Chhattisgarh).	Multiple States	Skill Development	BOSCO	NIRD	#####	2	#####	31.03.2014	1496.130	1180.000	295.000	590.000	163.025	18.12.2013			885.000	Third Installment released. Extension granted. UC pending since release of third installment

76	2009-2010	J-17046/14/2009	Skill Development & Capacity building of unemployed rural youth in UP & Rajasthan by Drishtee Foundation	Multiple States	Skill Development	Drishtee Foundation	NIRD	#####	2	#####		808.120	576.090	144.020		288.045		85.590					517.655	
77	2009-2010	J-17046/09/2009	Skill enhancement through intensive training by Manthan Gramin Evam Sarvaj Sawa Samiti (MGESS) in MP and Chhattisgarh.	Multiple States	Skill Development	MGESS	NIRD	#####	3	#####		902.000	676.500	169.125		338.250		373.586					880.961	
78	2009-2010	J-17046/1/2008	Skill Development in UP & Uttarakhand by Town School Education Initiatives (TSEI)	Multiple States	Skill Development	Town School Education Initiative (TSEI)	NIRD	#####	3	#####		1498.360	1123.770	280.942		561.885						842.827	Recommendation for 3rd instalment is received from the NIRD and file is under process	
79	2009-2010	J-17046/01/2009	Setting up of Skill Training Resource Centres in UP, Rajasthan & Haryana by AROH Foundation.	Multiple States	Skill Development	AROH Foundation	NIRD	#####	2	#####		686.000	514.500	128.625		257.250		125.725					511.600	
80	2009-2010	J-17046/34/2009	Skill Development for rural BPL in East & North-east (WB, Assam, Manipur, Meghalaya, Nagaland, Mizoram, Arunachal Pradesh & Tripura) by BOSCO/ NABARD.	Multiple States	Skill Development	BOSCO	NABCONS	#####	2	#####		1495.540	1121.650	280.410		560.820		5.017				846.247	Proposal for extension received. Information/documents sought from TSA/PIA.	
81	2009-2010	J-17046/02/2009	Skill Development in 8 States (Kerala, TN, AP, MP, Orissa, Chhattisgarh, Maharashtra & Gujarat) (SESS)/ IL & FS.	Multiple States	Skill Development	IL&FS	NIRD	#####	3	#####		1495.540	1121.650	280.410		560.820		275.890					1117.120	
82	2009-2010	J-17046/03/2009	Skill Development (SESS) in 10 States (north) (J&K, HP, Punjab, Haryana, Rajasthan, Uttarakhand, UP, Bihar, Jharkhand & WB & one State in NE region) by IL & FS.	Multiple States	Skill Development	IL&FS	NIRD	#####	3	#####		1495.540	1121.650	280.410		560.820		273.630					1114.860	
83	2009-2010	J-17046/46/2009	Skill Development in Eastern India (Assam, Meghalaya, Mizoram, Nagaland, Sikkim, Tripura, Bihar, Chhattisgarh, Jharkhand, Orissa & WB) by NIIT/ NABCONS (2)	Multiple States	Skill Development	NIIT	NABCONS	#####	2	#####		1488.470	1116.360	279.090		558.180		279.090					1116.360	Closure report is awaited from TSA.
84	2009-2010	J-17046/49/2009	Skill Development of BPL youth in Western India (Goa, Gujarat, Maharashtra and Rajasthan) by NIIT/ NABCONS (1)	Multiple States	Skill Development	NIIT	NABCONS	#####	2	#####		1488.470	1116.360	279.090		558.180		279.090					1116.360	Closure report is awaited from TSA.
85	2009-2010	J-17046/45/2009	Skill Development in Northern India (Haryana, HP, Punjab, J&K, MP, Uttarakhand & UP) by NIIT/ NABCONS. (3)	Multiple States	Skill Development	NIIT	NABCONS	#####	2	#####		1488.470	1116.360	279.090		558.180		279.090					1116.360	Closure report is awaited from TSA.
86	2009-2010	J-17046/48/2009	Skill Development in Southern India (TN, AP, Karnataka & Kerala) by NIIT/ NABCONS (4)	Multiple States	Skill Development	NIIT	NABCONS	#####	2	#####		1488.470	1116.360	279.090		558.180		279.090					1116.360	Closure report is awaited from TSA.
87	2009-2010	J-17046/08/2009	Placement linked Skill Development in AP, UP & Rajasthan by Pipal Tree Ventures Pvt.Ltd. (PTV)	Multiple States	Skill Development	Pipal Tree Ventures Pvt Ltd.	NIRD	#####	3	#####		1488.470	1116.360	279.090		558.180							837.270	Query raised by Division. Reply awaited from TSA.

88	2009-2010	J-17046/29/2009	Skill Development programme in Engineering sector in Orissa, UP, MP, Jharkhand & Chhattisgarh by IL & FS	Multiple States	Skill Development	IL&FS	NIRD	2/2/2010	3	2/2/2013		1488.470	1116.360	279.090		558.180		271.310					1108.580	
89	2009-2010	J-17046/31/2009	Skill Development in plumbing skills in MP, Rajasthan, Punjab, Haryana & Gujarat by BHASKAR FOUNDATION. (2)	Multiple States	Skill Development	Bhaskar Foundation	NIRD	2/2/2010	2	2/2/2012		319.750	239.810	59.950		119.900		51.723					231.573	
90	2009-2010	J-17046/56/2009	Skill Development in 6 States (Bihar, Jharkhand, UP, MP, Maharashtra and Chhattisgarh) by Bombay Intelligence Security (India) Ltd (BISL)	Multiple States	Skill Development	Bombay Intelligence Security (India) Ltd.	NABCONS	2/3/2010	3	2/3/2013		1494.080	1120.560	280.140		Cancelled and money refunded in 2010						280.140		
91	2009-2010	J-17046/51/2009	Skill Development in Western States (Gujarat, Maharashtra, MP, Chhattisgarh & Goa) of India by TALLY SOLUTIONS. (1)	Multiple States	Skill Development	Tally India Pvt. Ltd.	NABCONS	2/3/2010	1	2/3/2011		1488.470	1116.360	279.090		558.180							837.270	
92	2009-2010	J-17046/50/2009	Skill Development in Northern States (Rajasthan, UP, Uttarakhand, Punjab, Haryana, J&K, and HP) of India by TALLY SOLUTIONS. (2)	Multiple States	Skill Development	Tally India Pvt. Ltd.	NABCONS	2/3/2010	1	2/3/2011		1488.470	1116.360	279.090		558.180		167.453					1004.723	Project closure report and recommendation for 4th instalment is received and file is under process.
93	2009-2010	J-17046/52/2009	Skill Development in Southern States (TN, AP, Kerala & Karnataka) of India by TALLY SOLUTIONS. (3)	Multiple States	Skill Development	Tally India Pvt. Ltd.	NABCONS	2/3/2010	1	2/3/2011		1488.470	1116.360	279.090		558.180							837.270	Recommendation for 3rd instalment is received from the TSA and file is under process.
94	2009-2010	J-17046/37/2009	Skill Development in 6 States (WB, Bihar, UP, Assam, TN & Orissa) by Srei SAHAJ Village Ltd.	Multiple States	Skill Development	Srei SAHAJ e-Village Ltd.	NIRD	2/3/2010	1	5/3/2012		1488.470	1116.360	279.090		558.180		277.850					1115.120	
95	2009-2010	J-17046/32/2009	Skill Development for rural BPL in South (Kerala, Goa & Karnataka) by BOSCO/NABARD.	Multiple States	Skill Development	BOSCO	NABCONS	2/9/2010	2	#####		1488.470	1116.360	279.090		558.180		270.539					1107.809	Proposal for extension received. Information/documents sought from TSA/PIA.
96	2009-2010	J-17046/39/2009	Job creation in Growth sector by EDUCOMP in Chhattisgarh, MP, WB & Orissa.	Multiple States	Skill Development	Educomp Solution Ltd.	NIRD	#####	2	#####		1494.230	1120.680	280.170		560.338							840.508	
97	2009-2010	J-17046/21/2009	Training in Apparel Industry for rural BPL in Haryana, Rajasthan & Jharkhand by OCFIT.	Multiple States	Skill Development	OCFIT	NIRD	#####	2	#####		1491.280	1118.460	279.615		559.230		161.734					1000.579	Closure report is awaited from TSA.
98	2009-2010	J-17046/10/2009	Placement linked Skill Development by NIS Sparta/IGNOU in Gujarat, Maharashtra, Goa, Bihar & Jharkhand.	Multiple States	Skill Development	NIS Sparta	IGNOU	#####	3	#####		900.000	600.000	150.000		300.000							150.000	Closure report is awaited from TSA.

99	2009-2010	J-17046/13/2009	Placement Linked Skill Development by NIS Sparta/IGNOU in TN, AP, Karnataka, Kerala & WB.	Multiple States	Skill Development	NIS Sparta	IGNOU	#####	3	#####		900.000	600.000	150.000		300.000				450.000	Closure report is awaited from TSA.
100	2009-2010	J-17046/11/2009	Placement Linked Skill Development by NIS Sparta/IGNOU in UP, Punjab, Haryana, Rajasthan & Orissa.	Multiple States	Skill Development	NIS Sparta	IGNOU	#####	3	#####		900.000	600.000	150.000		300.000				450.000	Closure report is awaited from TSA.
101	2009-2010	J-17046/12/2009	Placement Linked Skill Development by NIS Sparta/IGNOU in Gujarat, TN, AP, Karnataka, Kerala & Assam.	Multiple States	Skill Development	NIS Sparta	IGNOU	#####	3	#####		900.000	600.000	150.000		300.000				450.000	Closure report is awaited from TSA.
102	2009-2010	J-17046/91/2009	Gainful employment through Skill Development in apparel industry in North, Centre & east India (Punjab, Haryana, UP, Rajasthan, MP, Orissa, Bihar and WB) by TECHNOPAK (1)	Multiple States	Skill Development	TECHNO PAK	NABCONS	#####	2	#####		1497.780	1123.340	280.835		561.670		168.500		1011.005	
103	2009-2010	J-17046/33/2009	Skill Development for rural BPL in South-west (TN, AP, Maharashtra & Gujarat) by BOSCO/ NABARD.	Multiple States	Skill Development	BOSCO	NABCONS	#####	2	#####		1488.470	1116.360	279.090		558.180		89.573		926.843	Proposal for extension received. Information/documents sought from TSA/PIA.
104	2009-2010	J-17046/42/2009	Training & Placement of BPL in Health Care sector in 6 States (Haryana, Rajasthan, Gujarat, AP, TN & UP) by CAP Foundation/ NABARD.	Multiple States	Skill Development	CAP Foundation	NABCONS	#####	3	#####		1499.650	1124.740	281.185		562.370		149.880		993.435	Project Closure report and recommendation for 4th instalment is pending form PIA/TSA.
105	2009-2010	J-17046/58/2009	Setting up of Milk Cooling Unit in Gautam Buddha District of UP by Great Indian Dream Foundation (GIDF).	Multiple States	Skill Development	Great India Dream Foundation (GIDF)	NABCONS	#####	3	#####		1285.444	964.080	241.020		482.019				723.039	Proposal for extension received & processed. Information/documents awaited from TSA/PIA.
106	2009-2010	J-17046/62/2009	Skill Training in UP, Maharashtra, Karnataka & Assam by AJMAL KHAN FOUNDATION.	Multiple States	Skill Development	AJMAL KHAN Foundation	NABCONS	#####	3	#####		1499.920	1124.940	281.235		562.470		152.101		995.806	
107	2009-2010	J-17046/86/2009	Skill Development programme in UP, Utarakhand & MP by SITAPUR SIKSHA SANSTHAN TRUST (SSST).	Multiple States	Skill Development	SITAPUR SIKSHA SANSTHAN TRUST (SSST)	NABCONS	#####	3	#####		1373.980	1030.480	257.620		515.240		102.177		875.037	Closure report is awaited from TSA.

108	2009-2010	J-17046/35/2009	Skill Development for training and certification of rural BPL youth in 6 States (Punjab, Rajasthan, Maharashtra, Bihar Jharkhand & Orissa) by A4e.	Multiple States	Skill Development	A4e	NIRD	#####	2	#####	1498.650	1123.990	281.000	561.995					842.995	Proposal is recommended for Closure. A letter has been issued to TSA. Reply Awaited.
109	2010-2011	J-17046/70/2009	Skill Development & Placement in Haryana, Rajasthan, UP & MP by IAP Company Ltd.	Multiple States	Skill Development	IAP Company Ltd.	NABCONS	#####	2	#####	1488.470	1116.360	279.090	558.180					837.270	TSA has not recommended for release of installment. TSA has been asked to take necessary action.
110	2010-2011	J-17046/72/2009	Skill Development for employment for rural BPL youth in Meghalaya & Nagaland by Don Bosco Tech. (DB Tech)	Multiple States	Skill Development	BOSCO DB Tech	NABCONS	#####	3	#####	1488.470	1116.360	279.090	558.180					837.270	Proposal for extension received & processed. File under submission.
111	2010-2011	J-17024/10/2009	Creating sustainable employment in rural production systems in chronically poor states of Jharkhand, Orissa, MP (incl. Bundelkhand), WB, Chhattisgarh, Bihar & Rajasthan by PRADAN.	Multiple States	Skill Development	PRADAN	NIRD	1/7/2011	3	1/7/2014	457.300	320.110	80.030						80.030	
112	2010-2011	J-17046/93/2009	Skill Development for Gainful Employment in jute sector in WB, Bihar & Assam) by TECHNOPAK (3)	Multiple States	Skill Development	TECHNOPAK	NABCONS	#####	2	#####	1491.520	1118.640	279.660	559.320					838.980	
113	2010-2011	J-17046/13/2010	Setting up of Skill Development Centre in (TN, Bihar, AP, Orissa, Karnataka & UP) by EVERONN SKILL DEVELOPMENT LTD. (ESDL)	Multiple States	Skill Development	Everonn Skill Development Ltd.	NABCONS	#####	2	#####	1498.600	1123.950	280.980	561.970					842.950	UC pending since release of second installment
114	2010-2011	J-17046/61/2009	Placement based Skill Development project in Maharashtra & Chhattisgarh by SHIV PRATISTHAN.	Multiple States	Skill Development	Shiv Pratisthan	NABCONS	#####	2	#####	1354.780	1016.090	254.020	508.044					762.064	
115	2010-2011	J-17046/51/2010	Skill in Apparel manufacturing in 8 States (Haryana, Punjab, AP, TN, Maharashtra, Gujarat, Karnataka and MP) by Tapio-Wazir Consortium (TWC).	Multiple States	Skill Development	Tapio-Wazir Consortium (TWC)	NABCONS	#####	3	#####	1487.520	1115.640	278.910	557.820	167.346				1004.076	Last Installment released. File sent to IFD for closure.
116	2010-2011	J-17046/90/2009	Skill Development for Gainful Employment in Apparel industry in South-Western India (AP, TN, Kerala, Karnataka, Maharashtra & Gujarat) by TECHNOPAK (2)	Multiple States	Skill Development	TECHNOPAK	NABCONS	#####	2	#####	1491.520	1118.640	279.660	559.320					838.980	



117	2010-2011	J-17046/83/2009	Skill Development of rural youth in UP, MP, Rajasthan, Maharashtra & Haryana by IACM	Multiple States	Skill Development	IACM Smart Learn Ltd.	NABCONS	#####	3	#####		1493.950	1120.470	280.110	560.230					840.340	
118	2010-2011	J-17046/97/2009	Training and placement of rural BPL youth in Security sector in 5 States (Maharashtra, Goa, Rajasthan, Chhattisgarh and Gujarat) by Topsgroup International Security Academy (TISA).	Multiple States	Skill Development	Topsgroup International Security Academy (TISA)	NABCONS	#####	3	#####		1499.920	1124.940	281.230						281.230	Requeste d TSA to furnish proposal for release in the format prescribe d. Reply awaited from PIA.
119	2010-2011	J-17046/96/2009	Training and placement of rural BPL youth in Security sector in 5 States (TN, Pondicherry, Karnataka, AP and Kerala) by Topsgroup International Security Academy (TISA).	Multiple States	Skill Development	Topsgroup International Security Academy (TISA)	NABCONS	#####	3	#####		1499.920	1124.940	281.230						281.230	Requeste d TSA to furnish proposal for release in the format prescribe d. Reply awaited from PIA.
120	2010-2011	J-17046/94/2009	Training and placement of rural BPL youth in Security sector in 7 States (Bihar, Jharkhand, Orissa, WB, Assam, Nagaland and Tripura) by Topsgroup International Security Academy (TISA).	Multiple States	Skill Development	Topsgroup International Security Academy (TISA)	NABCONS	#####	3	#####		1499.920	1124.940	281.230	560.460					281.230	On going
121	2010-2011	J-17046/95/2009	Training and placement of rural BPL youth in Security sector in 7 States (UP, HP, Punjab, Haryana, J&K, MP and Uttarakhand) by Topsgroup International Security Academy (TISA).	Multiple States	Skill Development	Topsgroup International Security Academy (TISA)	NABCONS	#####	3	#####		1499.920	1124.940	281.230	562.470					843.700	On going
122	2010-2011	J-17046/86/2010	Training and placement of rural BPL youth in 8 States (UP, Uttarakhand, Rajasthan, Punjab, J&K, HP, Haryana and Delhi) by Institute of Computer Accountant (ICA).	Multiple States	Skill Development	Institute of Computer Accountant (ICA)	NABCONS	#####	3	#####		1490.670	1118.000	279.500	559.000		149.983			988.483	
123	2010-2011	J-17046/69/2009	Skill Development training in UP & Uttarakhand by Chaudhry Ramesh chandra Charitable Trust (CRCT).	Multiple States	Skill Development	Chaudhry Ramesh chandra Charitable Trust (CRCT)	NABCONS	#####	3	#####		357.800	268.350	67.080	134.174		67.080			268.334	Closure report has been receivec and examined in the division. PIA has to refund Rs.5.92 lakh to the Ministry. A letter has been issued.





143	2010-2011	J-17046/85/2010	Skill Development of rural youth in Punjab and HP by CENTUM Learning Ltd. (CLL) (2).	Multiple States	Skill Development	Centum Learning Ltd.	NIRD	#####	3	#####	1488.470	1116.360	279.090	558.180	837.270	Utilization Certificate/ Audit Reports are pending since the release of 2nd instalment.	
144	2010-2011	J-17046/79/2010	Placement Linked Skill Development in MP and Chhattisgarh by CENTUM Learning Ltd. (CLL) (1).	Multiple States	Skill Development	Centum Learning Ltd.	NIRD	#####	3	#####	1488.470	1116.360	279.090		279.090	2nd instalment is pending due to complaint.	
145	2010-2011	J-17046/84/2010	Skill Development of rural youth in Orissa by CENTUM Learning Ltd. (CLL) (3).	Multiple States	Skill Development	Centum Learning Ltd.	NIRD	#####	3	#####	1488.470	1116.360	279.090		279.090	2nd instalment is pending due to complaint.	
146	2010-2011	J-17046/127/2010	Placement linked training of rural poor in organized retail sector in AP by FUTURE CORPORATE RESOURCE LTD. (FCRL) (4)	Multiple States	Skill Development	FUTURE CORPORATE RESOURCE LTD. (FCRL)	NABCONS	#####	3	#####	1494.850	1121.140	280.285	560.569	840.854		
147	2010-2011	J-17046/19/2010	Placement linked skill development in Hospitality sector in Bihar and MP by JAGRUTI FOUNDATION (2).	Multiple States	Skill Development	Jagruti Foundation	NIRD	#####	3	#####	1488.400	1116.300	279.075	558.150	837.225		
148	2010-2011	J-17046/20/2010	Skill Upgradation & employment entrepreneurship development in Mizoram and Chhattisgarh by IGNOU / T & T Projects Ltd.(TTPL).	Multiple States	Skill Development	T & T Projects Ltd.	IGNOU	#####	2	#####	954.150	715.620	178.905		178.905	Due for 2nd instalment. Reply awaited from TSA.	
149	2010-2011	J-17046/90/2010	Placement linked skill development of rural youth in AP and Karnataka by ITCOT Consultancy and Services Ltd. (ICSL). (1)	Multiple States	Skill Development	ITCOT Consultancy and Services Ltd. (ITCOTCSL)	NIRD	#####	2	#####	1494.300	1120.730	280.180	560.360	840.540		
150	2010-2011	J-17046/02/2011	Special Project under SGSY for Placement Linked Skill Development in South & Western States - Maharashtra, Gujarat & AP) by ISS Integrated Facility Services Pvt. Ltd. (ISSIFSPL) (Project-II)	Multiple States	Skill Development	ISS Facility Services Pvt. Ltd.	NABCONS	#####	3	#####	1488.960	1116.720	279.180	558.360	837.540		
151	2010-2011	J-17046/14/2010	Information Technology Development in 7 States (J&K, Rajasthan, Tripura, Mizoram, Orissa, MP and AP) by Society for Information Technology Development (SITD).	Multiple States	Skill Development	Society for Information Technology Development (SITD)	NABCONS	#####	1	#####	377.800	283.350	70.840		70.840	Due for 2nd instalment. Reply awaited from TSA.	
152	2010-2011	J-17046/54/2010	Skill Development in 3 States (Jharkhand, MP & Maharashtra) by Rashtriya Saksharta Mission-IT (RSMIT).	Multiple States	Skill Development	Rashtriya Saksharta Mission-IT (RSMIT)	NABCONS	#####	3	#####	580.450	435.340	108.835	217.670	386.192	59.687	Closure report is awaited from TSA.











5	2011-2012	J-17020/06/2011	Employment linked skill training of youth in 6 Districts (Srinagar, Anantnag, Ganderbal, Kulgam, Leh and Kargil) of J&K by IL&FS.	J & K	Skill Development	IL&FS	NIRD	#####	3	#####	2212.000	2212.000	553.000									553.000	1st instalment with additional amount of enhanced PPS has been released. UC is pending.	
6	2011-2012	J-17020/08/2011	Skill Development in 10 Districts (Jammu, Udhampur, Kathua, Rajouri, Poonch, Dooda, Samba, Ramban, Reasi and Kishtwar) of J&K by IL&FS.	J & K	Skill Development	IL&FS	NIRD	#####	3	#####	2193.800	2193.800	548.450										548.450	1st instalment with additional amount of enhanced PPS has been released. UC is pending.
7	2011-2012	J-17020/11/2011	Skill Empowerment and Employment in J&K by CAP Foundation	J & K	Skill Development	CAP Foundation	NIRD	#####	3	#####	1747.830	1747.830	436.957								862.406	1299.364	2nd instalment has been released to the TSA. UC is pending.	
8	2011-2012	J-17020/03/2012	Skill Development in (SEE) in Jammu & Kashmir by IndiaCan Education Pvt. Ltd. (IEPL)	J & K	Skill Development	IndiaCan Education Pvt. Ltd. (IEPL)	NIRD	#####	3	#####	2285.840	2285.840	571.460									1140.086	1711.547	2nd instalment has been released to the TSA. UC is pending.
9	2012-2013	J-17020/09/2012	Skill Development in 12 Districts (Kargil, Anantnag, Baramulla, Bandipora, Shoplan, Kulgam, Srinagar, Kishtwar, Reasi, Samba, Ramban and Doda) of Jammu and Kashmir by Jindal Stainless Limited and Livelihood Initiative for Empowerment (JSL-LIFE).	J & K	Skill Development	Jindal Stainless Limited and Livelihood Initiative for Empowerment (JSL-LIFE)	NIRD	#####	1	#####	587.952	587.952	239.148										239.148	1st instalment of central share has been released. UC is pending.
10	2012-2013	J-17020/10/2012	Skill based training, Skill Empowerment & Employment in Jammu & Kashmir by Mass Infotech Society (MIS).	J & K	Skill Development	Mass Infotech Society (MIS)	NIRD	1/14/2013	1	#####	575.920	575.920	143.980										143.980	1st instalment of central share has been released. UC is pending.
11	2013-2014	J-17020/05/2013	Training and placement of youth in 7 Districts (Jammu, Udhampur, Doda, Baramulla, Srinagar, Anantnag and Pulwama) of J&K by IKIYA Human Capital Solutions Pvt. Ltd. (IKYAHCSPL)	J & K	Skill Development	IKIYA Human Capital Solutions Pvt. Ltd.	NIRD	6/17/2013	3	#####	1475.250	1475.250	368.812										368.812	1st instalment of central share has been released. UC is pending.

12	2013-2014	J-17020/07/2013	ASDP in 8 Districts (Poonch, Rajouri, Kistwar, Doda, Ramban, Kulgam and Kupwara) of Jammu & Kashmir by Aide et Action.	J & K	Skill Development	Aide et Action	NIRD	6/17/2013	4	#####		1217.450	1217.450	304.362								304.362	1st instalment of central share has been released. UC is pending.	
13	2013-2014	J-17020/06/2013	ASDP in 2 Districts (Srinagar and Jammu) of Jammu & Kashmir REDOX Laboratories.	J & K	Skill Development	REDOX Laboratories	NIRD	6/17/2013	2	#####		575.250	575.250	143.812								143.812	1st instalment of central share has been released. UC is pending.	
								<b>Total</b>				#####	#####	<b>5027.881</b>								<b>4287.472</b>	<b>9315.354</b>	