

No. J-17046/35/2009-SGSY-II (SP)-01  
Government of India  
Ministry of Rural Development  
Department of Rural Development  
(Rural Skills Division)

7<sup>th</sup> floor NDCC –II Building  
Jai Singh Road New Delhi-110001  
Dated, the 24<sup>th</sup> May, 2021

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

Subject: Release of Last and Final installment of Central share of funds to **NIRD&PR**, Hyderabad in respect of Special Project under SGSY, for Placement linked Skill Development training in 6 States of Punjab, Rajasthan, Maharashtra, Bihar, Jharkhand & Odisha through M/s A4e India Pvt. Ltd.

Sir,

I am directed to convey the sanction of the President of India for the release of **Rs.52,22,409.00 (Rupees Fifty-two Lakh Twenty-two Thousand Four Hundred Nine Only)** to the **National Institute of Rural Development & Panchayati Raj (NIRD&PR)**, Hyderabad for Special Project under SGSY, for Placement linked Skill Development training in 6 States of Punjab, Rajasthan, Maharashtra, Bihar, Jharkhand & Odisha through A4e India Pvt. Ltd.

*Prakash*

2. The expenditure may be debitable to: 2021-22

Demand No. 86	Department of Rural Development
Major Head- 2501	Special Programme for Rural Development
Sub-Major Head- 06	Self Employment Programme
Minor Head -06.102	National Rural Livelihood Mission
01.16	DDUGKY
01.16.31	Grants-in-aid-General

3. The DDO-Skills (Code-208040), Ministry of Rural Development (Tele:011-23461711) will be the Drawing and Disbursing Officer for the above purpose. The payment of **Rs.52,22,409.00 (Rupees Fifty-two Lakh Twenty-two Thousand Four Hundred Nine Only)** may be sent to the **National Institute of Rural Development & Panchayati Raj (NIRD&PR)**, Hyderabad, Telangana through RTGS in **State Bank of India, Bank account No. 52040475313, Branch Code No. 20965,IFSC Code. SBIN0020965.**

4. The NIRD shall release the funds within 15 days of the date of issue of this sanction order, after deducting monitoring charges @1.5% of total amount of Last and final installment released for the project. The NIRD shall send a compliance report after release of funds to the Ministry indicating that the funds have been released within 15 days.

5. It is certified that there is no utilization certificate is due from A4e India Pvt. Ltd. and NIRDPR for any previous funds granted for this project by the Ministry.

6. NIRD is implementing REAT module for DDUGKY/SGSY.

7. The funds disbursed for the special project under SGSY, may be audited not only by Comptroller and Auditor General of India, but also by the Internal Audit of the Principal Accounts functionary under CCA of the Ministry as per orders issued by Government of India from time to time.

*24/5/21*

**Virendra Sharma**  
Director (Skills)  
Government of India  
Ministry of Rural Development  
7th Floor, NDCC-II, Jai Singh Road  
New Delhi-110001



8. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance Division vide their U.O. No.7 /Finance-II/2021-22/ dated: 19/04/2021.

Yours faithfully,

*Pratap Singh*

*24/5/21*  
(Virendra Sharma)  
Director (Skills)  
Virendra Sharma  
Director (Skills)  
Government of India  
Ministry of Rural Development  
7th Floor, NDCO, Jai Singh Road  
New Delhi-110001

**Copy to:**

1. Secretary, Rural Development Department, Government of Punjab, Maharashtra, Bihar, Jharkhand & Odisha for information.
2. DDG, NIRD, Hyderabad, Telangana.
3. The Accountant General, Government Punjab, Rajasthan, Maharashtra, Bihar, Jharkhand & Odisha for information.
4. Director of Audit, Economics & Services Ministries, AGCR Building, I.P. Estate, New Delhi.
5. Accountant General, Government of Telangana.
6. M/s A4e India Pvt. Ltd.
7. B & A/Finance-II Sections/SO(SGSY-I)/Guard File.





# Public Financial Management System-PFMS

(formerly CPSMS)  
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Director**  
User Type: **PD**  
Financial Year: **2021-2022**



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Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 004-RURAL DEVELOPMENT  
**Sanction Number:** No. J-17046/35/2009-SGSY-II (SP)-01  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 7  
**Scheme:** 9181-NATIONAL RURAL LIVELIHOOD MISSION  
**DDO:** 208040-Section Officer Skills New Delhi

**Sanction Status:** **Approved**  
**Sanction Date:** 24/05/2021  
**Sanction Amount:** 5222409  
**IFD Date:** 19/04/2021  
**PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi  
**Remarks:** Approve

North East Expenditure

**Created By:** dirsgsy

**Created On:** 24/05/2021 01:24:37 PM

**Modified By:** dirsgsy

**Modified On:** 24/05/2021 01:37:03 PM

**File Uploaded:** Order No 01.pdf

### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
086 - Department of Rural Development		2501061020116 - DDUGKY	31 - GRANTS-IN-AID GENERAL	5 - VOTED	5222409		394777591

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF RURAL DEVELOPMENT AND PANCHAYATI RAJ (NIRD&PR)	Hyderabad	CENTRAL AGENCY	CENTRAL AGENCY	INDIA	5,222,409	0	5,222,409	pao payment
<b>Total</b>						<b>5222409</b>	<b>0</b>	<b>5222409</b>	

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

[Payee Details](#) [Print Sanction Order](#) [Back](#)

*24/5/21*  
Virendra Sharma  
Director (Skills)  
Government of India  
Ministry of Rural Development  
7th Floor, NDCC-II, Jai Singh Road  
New Delhi-110001





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086 - Department of Rural Development		2501061020116 - DDUGKY	31 - GRANTS-IN-AID GENERAL	5 - VOTED	5222409		394777591

Agency	Bank Account No	Amount	Instrument Type
NATIONAL INSITUTE OF RURAL DEVELOPMENT AND PANCHAYATI RAJ (NIRD&PR)	52040475313 - NIRD SAVINGS BANK ▼	5,222,409.00	<input checked="" type="radio"/> RTGS

## ePayment Details

**Accredited Bank :** STATE BANK OF INDIA ▼ **Amount :** 5222409 **Not Payable Before :**  Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
NIRD SAVINGS BAN	SBIN0020965	52040475313	5222409	pa0 payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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*Pragati*

*Virendra Sharma*  
21/5/21  
Virendra Sharma  
Director (Skills)  
Government of India  
Ministry of Rural Development  
7th Floor, NDCC-II, Jai Singh Road  
New Delhi-110001