Order No. 45/A
J-17026/02/2016 DDU-GKY-45/A
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

New Delhi
Dated: 19th February 2020

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


Sir,

I am directed to convey the sanction of the President of India for the payment of grant-in-aid amounting to Rs.20,51,41,654.00 (Rupees Twenty Crore Fifty-one Lakh Forty-one Thousand Six Hundred Fifty-four Only) to the State Government of Manipur towards 1st installment of central share of funds of the Project Cost and Support Cost approved in Action Plan 2019-22 for implementation of placement linked Skill Development Project under DDU-GKY by Manipur State Rural Livelihoods Mission. The amount of Central Share proposed to be released as the 1st installment is Rs.41,02,83,309.00, out of this, Rs.20,51,41,654.00 (50%) amount for General Category including Minority is being released under this order.

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

3. The State Government shall transfer its matching share as per fund sharing ratio of 90:10, into the account of Manipur State Rural Livelihoods Mission “Manipur State Rural Livelihoods Mission, Bank of Maharashtra, Kangla Park Road, Imphal Municipal Office, Imphal West, Manipur- 795001 and IFSC Code – MAHB0001640, Account No. 60270826020” positively within 15 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The factum of release of these funds must be registered in the Public Financial Management System (PFMS). The State Government is requested to endorse a copy of the release order within 15 days of release of funds to Manipur State Rural Livelihoods Mission, Manipur and to the Central Government addressed as under:-

Virendra Sharma, Director (Skills)
Ministry of Rural Development
7th Floor, NDCC-II Building,
Jai Singh Road, New Delhi – 110001
Tel. No. 011-23461714
1/2
4. The expenditure may be debitable to 2019-20

<table>
<thead>
<tr>
<th>Demand No. 84</th>
<th>Department of Rural Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head- 3601</td>
<td>Grants-in-aid to State Governments (Major Head)</td>
</tr>
<tr>
<td>Sub-Major Head- 06</td>
<td>Centrally Sponsored Schemes</td>
</tr>
<tr>
<td>Minor Head-101</td>
<td>Central Assistance/Share</td>
</tr>
<tr>
<td>27</td>
<td>National Rural Livelihood Mission</td>
</tr>
<tr>
<td>27.05</td>
<td>Deen Dayal Upadhyaya Grameen Kaushalya Yojana - DDU-GKY</td>
</tr>
<tr>
<td>27.05.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

5. Section Officer (Skills) will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) is requested to release the amount of **Rs. 20,51,654.00 (Rupees Twenty Crore Fifty-one Lakh Forty-one Thousand Six Hundred Fifty-four Only)** to the State Government of Manipur.

6. No Utilization Certificate is pending against the Manipur State Rural Livelihoods Mission under DDU-GKY.

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

8. The State shall furnish the UC in the prescribed Format as per GFR 12-A.

9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No. 1175/Finance/2019-20/18.2.2020.

Yours faithfully,

![Signature] (Virender Sharma)
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Manipur
2. The Principal Secretary, Rural Development Dept., Government of Manipur
3. The Chief Executive Officer, Manipur State Rural Livelihoods Mission
4. CEO NABCONS
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi - 110002
6. Accountant General, Government of Manipur - 795001
8. The Director, Rural Development Department, Govt. of Manipur
9. Guard file, B&A section / Fin. II section, US-NRLM.
Order No. 45/B
J-17026/02/2016 DDU-GKY-45/B
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

New Delhi
Dated: 19th February 2020

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


Sir,

I am directed to convey the sanction of the President of India for the payment of grant-in-aid amounting to Rs.11,89,82,160.00 (Rupees Eleven Crore Eighty-nine Lakh Eighty-two Thousand One Hundred Sixty Only) to the State Government of Manipur towards 1st installment of central share of funds of the Project Cost and Support Cost approved in Action Plan 2019-22 for implementation of placement linked Skill Development Project under DDU-GKY by Manipur State Rural Livelihoods Mission. The amount of Central Share proposed to be released as the 1st installment is Rs.41,02,83,309.00, out of this, Rs.11,89,82,160.00 (29%) amount for Scheduled Castes Category is being released under this order.

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

3. The State Government shall transfer its matching share as per fund sharing ratio of 90:10, into the account of Manipur State Rural Livelihoods Mission- "Manipur State Rural Livelihoods Mission, Bank of Maharashtra, Kangla Park Road, Imphal Municipal Office, Imphal West, Manipur- 795001 and IFSC Code – MAHIB0001640, Account No. 60270826020" positively within 15 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The factum of release of these funds must be registered in the Public Financial Management System (PFMS). The State Government is requested to endorse a copy of the release order within 15 days of release of funds to Manipur State Rural Livelihoods Mission, Manipur and to the Central Government addressed as under:-

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

VIRENDR SHAHMA
Director (Skills)
Ministry of Rural Development
New Delhi

[Signature]
Virendra Sharma, Director (Skills)
Ministry of Rural Development
New Delhi
4. The expenditure may be debitable to 2019-20

<table>
<thead>
<tr>
<th>Demand No. 84</th>
<th>Department of Rural Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head- 3601</td>
<td>Grants-in-aid to State Governments (Major Head)</td>
</tr>
<tr>
<td>Sub-Major Head- 06</td>
<td>Centrally Sponsored Schemes</td>
</tr>
<tr>
<td>Minor Head -789</td>
<td>Special Component Plan for Scheduled Castes</td>
</tr>
<tr>
<td>27</td>
<td>National Rural Livelihood Mission</td>
</tr>
<tr>
<td>27.01</td>
<td>Deen Dayal Upadhyaya Grameen Kaushalya Yojana -DDU-GKY</td>
</tr>
<tr>
<td>27.01.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

5. Section Officer (Skills) will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) is requested to release the amount of Rs.11,89,82,160.00 (Rupees Eleven Crore Eighty-nine Lakh Eighty-two Thousand One Hundred Sixty Only) to the State Government of Manipur.

6. No Utilization Certificate is pending against the Manipur State Rural Livelihoods Mission under DDU-GKY.

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

8. The State shall furnish the UC in the prescribed Format as per GFR 12-A.

9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No.1175/Finance/2019-20/18.2.20 RA.

Yours faithfully,

(Virendra Sharma)
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Manipur
2. The Principal Secretary, Rural Development Dept., Government of Manipur
3. The Chief Executive Officer, Manipur State Rural Livelihoods Mission
4. CEO NABCONS.
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
6. Accountant General, Government of Manipur - 795001
8. The Director, Rural Development Department, Govt. of Manipur
9. Guard file, B&A section / Fin. II section, US-NRLM.

(Virendra Sharma)
(Principal Secretary)
Director (Skills)

2/2
Order No. 45/C

J-17028/02/2016 DDU-GKY-45/C
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

New Delhi
Dated: 19th February 2020

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


Sir,

I am directed to convey the sanction of the President of India for the payment of grant-in-aid amounting to Rs.8,61,59,495.00 (Rupees Eight Crore Sixty-one Lakh Fifty-nine Thousand Four Hundred Ninety-five Only) to the State Government of Manipur towards 1st installment of central share of funds of the Project Cost and Support Cost approved in Action Plan 2019-22 for implementation of placement linked Skill Development Project under DDU-GKY by Manipur State Rural Livelihoods Mission. The amount of Central Share proposed to be released as the 1st installment is Rs.41,02,83,309.00, out of this, Rs.8,61,59,495.00 (21%) amount for Scheduled Tribal Category is being released under this order.

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

3. The State Government shall transfer its matching share as per fund sharing ratio of 90:10, into the account of Manipur State Rural Livelihoods Mission- "Manipur State Rural Livelihoods Mission, Bank of Maharashtra, Kangla Park Road, Imphal Municipal Office, Imphal West, Manipur- 795001 and IFSC Code - MAHB0001640, Account No. 60270826020" positively within 15 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The factum of release of these funds must be registered in the Public Financial Management System (PFMS). The State Government is requested to endorse a copy of the release order within 15 days of release of funds to Manipur State Rural Livelihoods Mission, Manipur and to the Central Government addressed as under:-

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

1/2
4. The expenditure may be debitable to 2019-20

<table>
<thead>
<tr>
<th>Demand No. 84</th>
<th>Department of Rural Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head- 3601</td>
<td>Grants-in aid to State Governments (Major Head)</td>
</tr>
<tr>
<td>Sub-Major Head-06</td>
<td>Centrally Sponsored Schemes</td>
</tr>
<tr>
<td>Minor Head -796</td>
<td>Tribal Area Sub Plan(Minor Head)</td>
</tr>
<tr>
<td>27</td>
<td>National Rural Livelihood Mission</td>
</tr>
<tr>
<td>27.02</td>
<td>Deen Dayal Upadhayya Grameen Kaushalya Yojana- DDU-GKY</td>
</tr>
<tr>
<td>27.02.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

5. Section Officer (Skills) will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) is requested to release the amount of Rs.8,61,59,495.00 (Rupees Eight Crore Sixty-one Lakh Fifty-nine Thousand Four Hundred Ninety-five Only) to the State Government of Manipur.

6. No Utilization Certificate is pending against the Manipur State Rural Livelihoods Mission under DDU-GKY.

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

8. The State shall furnish the UC in the prescribed Format as per GFR 12-A.

9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No.1175/Finance/2019-20/18.2.2020.

Yours faithfully,

(Virendra Sharma)
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Manipur
2. The Principal Secretary, Rural Development Dept., Government of Manipur
3. The Chief Executive Officer, Manipur State Rural Livelihoods Mission
4. CEO NABCONS.
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
6. Accountant General, Government of Manipur - 795001
8. The Director, Rural Development Department, Govt. of Manipur
9. Guard file, B&A section / Fin. II section, US-NRLM.

(Virendra Sharma)
Director (Skills)
Controller: 004-RURAL DEVELOPMENT
Sanction Number: 3-17026/02/2018 DDU-GKY-45/A
Sanction Type: Transfer (Adhoc)
1FD Number: 1175
Scheme: 9681-NATIONAL RURAL LIVELIHOOD MISSION
DDG: 208040-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 19/02/2020
Sanction Amount: 205141654
1FD Date: 18/02/2020
PAO: 094711-PAO cum PAO(Sectt.), New Delhi
Remarks: Approve

Created By: dipu
Modifed By: dipu
Created On: 19/02/2020 05:36:31 PM
Modified On: 19/02/2020 05:43:13 PM
File Uploaded: 45 a.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant (For UT Only)</th>
<th>Department (For UT Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>DDA - Department of Rural Development</td>
<td>369116510212785 - DEIN DDA/DAYAL UPEKSHA GRAMADA KRUSHIKA YOANA-DIGDAR</td>
<td>31 - GRANTS-37- AID GENERAL</td>
<td>5 - VOTED</td>
<td>205141654</td>
<td>648317950</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MANIPUR GOVT.</td>
<td>MANIPUR</td>
<td>MANIPUR</td>
<td>INDEA</td>
<td>205,141,654</td>
<td>0</td>
<td>205,141,654</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Print Sanction Order | Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=47n6eDQ8j0Y38P9c3eWg==

1/2
Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: 5-17036/3/2016 DSU-GKY-45/R
Sanction Type: Transfer (Advice)
IFD Number: 1175
Scheme: 1111-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 288640-Section Officer Skills New Delhi
Sanction Status: Approved
Sanction Date: 19/02/2020
Sanctions Amount: 118992160
IFD Date: 18/02/2020
PAO: 004715-PAAO cum PAO(Sett.), New Delhi
Remarks: Approve
Created By: dropy
Modified By: dropy
Created On: 19/02/2020 15:39:57 PM
Modified On: 19/02/2020 15:43:53 PM
File Uploaded: 45 b.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>004</td>
<td>Department of Rural Development</td>
<td>396107982701</td>
<td>31 - GRANTS-IN- AID GENERAL</td>
<td>31 - VOTED</td>
<td>118992160</td>
<td>397542858</td>
<td></td>
</tr>
</tbody>
</table>

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

Print Sanction Order Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?id=J9W4tEKJz3EeoB4V5w2zIFQ==
Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: 3170825/02/2016-SCU-GKV-AGC
Sanction Type: Transfer (Advice)
IFD Number: 1178
Scheme: 9331-NATIONAL RURAL LIVELIHOOD MISSION
DOC: 200444-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 19/02/2020
Sanction Amount: 86159495
IFD Date: 18/02/2020
PAO: 004710-PADO cum PAO(Sect.1), New Delhi
Remarks: Approve

Created By: dragxy
Created On: 19/02/2020 05:42:25 PM
Modified By: dragxy
Modified On: 19/02/2020 05:44:41 PM
File Uploaded: 45 e.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>044 - Department of Rural Development</td>
<td>3601057202702 - DEEN DAYAL UPADHYAY GRAMIN KASHISHYA YONANA- DOUGKY</td>
<td>31 - GRANTS-IN- AID GENERAL</td>
<td>5 - VOTED</td>
<td>86159495</td>
<td>86159495</td>
<td>86159495</td>
<td>86159495</td>
</tr>
</tbody>
</table>

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

Print Sanction Order

19.2.2020