Order No. 42
J-17060/85/2017-DDU-GKY-Part-1 (C.No. 362542)-42
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills)
7th floor NDCC -II Building
Jai Singh Road New Delhi-110001
Dated, the 26th February 2020

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

Sub:- Release of Payment to National Informatics Centre Services Inc. (NICSI) towards using services of Biometric Attendance System (BAS) for the period of July, 2018 to March, 2019 within DDUGKY and RSETIs schemes.

Sir,

I am directed to convey the sanction of the President of India for release of Rs.36,32,477.00 (Rupees Thirty-Six Lakhs Thirty-Two Thousand Four Hundred Seventy-Seven Only) to the National Informatics Centre Services Inc. (NICSI) as Payment for using of Biometric Attendance System (BAS) for the period of July, 2018 to March, 2019 within DDUGKY and RSETIs schemes.

2. TDS @ 10% may be deducted as per the provisions under the Income Tax Act and @ 2% as per the provisions under the GST Act from the amount to be released to National Informatics Centre Services Inc.

The Details of the Bill are given as under:

<table>
<thead>
<tr>
<th>S.N.</th>
<th>Invoice No. &amp; Date</th>
<th>Amount in Rupees.</th>
<th>GST @ 18%</th>
<th>Total Amount in Rupees</th>
<th>Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PMIDL191889 (23-10-2019)</td>
<td>20,86,769.64</td>
<td>3,75,618.54</td>
<td>24,62,388.18</td>
<td>July, 2018 to March, 2019</td>
</tr>
<tr>
<td>2</td>
<td>PMIDL 191894 (23-10-2019)</td>
<td>9,91,601.10</td>
<td>1,78,488.18</td>
<td>11,70,089.28</td>
<td>July, 2018 to March, 2019</td>
</tr>
<tr>
<td>3</td>
<td>Total funds be released (1+2)</td>
<td>30,78,370.74</td>
<td>5,54,106.72</td>
<td>36,32,477.46</td>
<td></td>
</tr>
</tbody>
</table>

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 - 2501</td>
<td>Special Programmes for Rural Development (Major Head)</td>
</tr>
<tr>
<td>Sub-Major Head - 06</td>
<td>Self Employment Programme</td>
</tr>
<tr>
<td>Minor Head - 06.102</td>
<td>National Rural Livelihood Mission</td>
</tr>
<tr>
<td>12</td>
<td>Management Support</td>
</tr>
<tr>
<td>12.07</td>
<td>Information Communication Technology (ICT)</td>
</tr>
<tr>
<td>12.07.50</td>
<td>Other Charges</td>
</tr>
</tbody>
</table>
5. The Section officer Skills (DDO-208040), Ministry of Rural Development (Tel.: 011-23481711) will be the Drawing and Disbursing Officer for the above purpose. The payment of Rs. 36,32,477.00 (Rupees Thirty-Six Lakhs Thirty-Two Thousand Four Hundred Seventy-Seven Only) may be released to National Informatics Centre Services Inc. (NICSI) as per Bank Details given below:

<table>
<thead>
<tr>
<th>Account Holder</th>
<th>National Informatics Centre Services Inc. (NICSI)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account No.</td>
<td>032201002813</td>
</tr>
<tr>
<td>Bank</td>
<td>ICICI Bank</td>
</tr>
<tr>
<td>Branch</td>
<td>A1/15, Safdarjung Enclave, New Delhi-110029</td>
</tr>
<tr>
<td>RTGS/NEFT IFC Code</td>
<td>ICIC0000322</td>
</tr>
</tbody>
</table>

6. This issues with concurrence of Integrated Finance Division vide their U.O. No. 1155/Finance/2019-20/Dated: 13.02.2020

Yours faithfully,

(Virendra Sharma)
Director (Skills)

Copy to:-
1. Managing Director, National Informatics Centre Services Inc., Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhika ji Cama Place, New Delhi-66
2. Mr. Avneesh Gupta, National Informatics Centre Services Inc. 2 & 3, 6th Floor, NBCC Tower, 15 Bhika ji Cama Place, New Delhi-66
3. The Director of Audit, Economics & Services Ministries, AGCR & Building I.P. Estate New Delhi – 110002
5. US (NRLM) Deptt. of Rural Development, New Delhi – 110021
6. Sr. Dir. NIC, MoRD.
Sanction Details

Sanction Number: 1-17060/65/2017-DD1-GKV-Part-1 [C.No. 362542]-42
Sanction Type: Expenditure (DDO BIR)
IFD Number: 1155
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 201040-Section Officer Skills New Delhi
Controller: 094-RURAL DEVELOPMENT
Sanction Status: Approved
Sanction Date: 27/02/2020
Sanction Amount: 3632477
IFD Date: 13/02/2020
PAO: 094/10-PAO cum PAO(Swad.), New Delhi
Remarks: pa payment

Created By: dgsdy
Modified By: dgsdy
Created On: 27/02/2020 01:18:39 PM
Modified On: 27/02/2020 02:15:12 PM
File Uploaded: 42.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>094 - Department of Rural Development</td>
<td>250106/021207 - INFORMATION COMMUNICATION TECHNOLOGY</td>
<td>5 - VOTED</td>
<td>3632477</td>
<td>7528304</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Vendor Details

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

Payee Details
Print Sanction Order
Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=Y6jGbP2DBFXmqj5SEhZAAA
Payee Details

Controller: 004-URBAN DEVELOPMENT
Sanction Number: 1-1706/85/2017-DOU-GKY-Part-1 (C.No. 36254)-42
Sanction Type: Expenditure (DDG BR)
IFD Number: 1155
Scheme: 8151-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 208040-SQction Officer Skills New Delhi
Sanction Status: Approved
Sanction Date: 27/02/2020
Sanction Amount: 3632477
IFD Date: 13/03/2020
PAO: 004710-PAO cum PAO (Sctt.), New Delhi
Remarks: ppe payment

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 FAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>004</td>
<td>Department of Rural Development</td>
<td>29310110112201</td>
<td>50 - OTHER CHARGES</td>
<td>5 - VOTED</td>
<td>3632477</td>
<td>7528304</td>
<td></td>
</tr>
</tbody>
</table>

Vendor

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Bank Account No</th>
<th>Amount</th>
<th>Instrument Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Informatics Center Services 032201002813</td>
<td>032201002813 - National Informatics C</td>
<td>5,632,477.00</td>
<td>RTGS</td>
</tr>
</tbody>
</table>

ePayment Details

<table>
<thead>
<tr>
<th>Accredited Bank</th>
<th>IFSC Code</th>
<th>Amount</th>
<th>Not Payable Before</th>
<th>Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE BANK OF INDIA</td>
<td>3632477</td>
<td>3632477</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Back

https://pfms.nic.in/Sanction/SanctionPayeeDetails.aspx?sid=Y8jGpP2D9FOxmqiIrSEhZA==