

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
27th

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.

3. The Details of the Bill are given as under:

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

4. The expenditure may be debitable to: 2019-20

Demand No. 84	Department of Rural Development
Major Head – 2501	Special Programmes for Rural Development:(Major Head)
Sub-Major Head – 06	Self Employment Programme
Minor Head – 06.102	National Rural Livelihood Mission
12	Management Support
12.07	Information Communication Technology (ICT)
12.07.50	Other Charges

1/2


वीरेन्द्र शर्मा / VIRENDRA SHARMA
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

5. The Section officer Skills (DDO-208040), Ministry of Rural Development (Tel.: 011-23461711) 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:

Account Holder	National Informatics Centre Services Inc. (NICSI)
Account No.	032201002813
Bank	ICICI Bank
Branch	A1/15, Safdarjung Enclave, New Delhi-110029
RTGS/NEFT IFC Code	ICIC0000322

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)
VIRENDRA SHARMA
Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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
4. B&A/ Finance-II Section/ US(NRLM)/ Guard File.
5. US (NRLM) Deptt. of Rural Development, New Delhi – 110021
6. Sr. Dir. NIC, MoRD.



Public Financial Management System-PFMS
(formerly CPSMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Director**
User Type: **PD**
Financial Year: **2019-2020**



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OLD UC

Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Status: Approved
Sanction Number: J-17060/85/2017-DDU-GKY-Part-1 (C.No. 362542)-42
Sanction Date: 27/02/2020
Sanction Type: Expenditure (DDO Bill)
Sanction Amount: 3632477
IFD Number: 1155
IFD Date: 13/02/2020
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 208040-Section Officer Skills New Delhi
Remarks: pao payment
Created By: dirsgsy
Created On: 27/02/2020 01:18:39 PM
Modified By: dirsgsy
Modified On: 27/02/2020 02:35:12 PM
File Uploaded: 42.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
084 - Department of Rural Development		2501061021207 - INFORMATION COMMUNICATION TECHNOLOGY	50 - OTHER CHARGES	5 - VOTED	3632477		7528304

Vendor Details

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

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

Signature

27/2/2020

वीरेन्द्र शर्मा / VIRENDRA SHARMA
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास भवन / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



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O/o Controller General of Accounts, Ministry of Finance

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Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi

DDO: 208040-Section Officer Skills New Delhi
Remarks: pao payment

Account Details:

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084 - Department of Rural Development		2501061021207 - INFORMATION COMMUNICATION TECHNOLOGY	50 - OTHER CHARGES	5 - VOTED	3632477		7528304

Vendor	Bank Account No	Amount	Instrument Type
National Informatics Center Services 032201002813	032201002813 - National Informatics C	3,632,477.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : STATE BANK OF INDIA **Amount :** 3632477 **Not Payable Before :** Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	Delete
National Informatic	ICIC0000322	032201002813	3632477	pao payment	<input checked="" type="checkbox"/>

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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Signature

o/c 27/2/2020

वीरेन्द्र शर्मा / VIRENDRA SHARMA
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi