

Order No.3

No.J-11060/3/2014 Special Project (Part-1)(3)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

7th floor NDCC –II Building
Jai Singh Road New Delhi-110001
Dated, the 11th May, 2020

To

The Pay & Accounts Officer
Ministry of Rural Development
KrishiBhavan. New Delhi.

Subject:-Release of Part-1 of payment for Action Plan (2019-22) to NIRD&PR as National Resource Organisation (NRO) for DDU-GKY under National Rural Economic Transformation Project (NRETP).

Sir/Madam,

I am directed to convey the sanction of the President of India for the payment of **Rs.94,00,000.00(Rupees Ninety-four Lakh only)** to the NIRD&PR, Hyderabad, Telangana through RTGS in Bank Account No.52040475313, State Bank of India, Branch Code No. 020965, IFSC Code No. SBIN0020965 towards Part 1 of payment for the activities of National Resource Organisation under National Rural Economic Transformation Project (NRETP) for action plan (2019-22).

2. The accounts relating to utilization of these funds shall be open to inspection by the sanctioning authority/Audit. NIRD shall furnish IUFR to MoRD in terms of NRETP requirement.

3. The amount should be utilised as approved by the Empowered Committee of NRLM in its meeting held on 17th June, 2019.

4. The expenditure shall be debited to:

Demand No.85-Department of Rural Development
2501-Special Programmes for Rural Development (Major Head)
06- Self- Employment Programme
06.102 – National Rural Livelihood Mission (Minor Head)
02. Aajeevika – EAP Component
02.07- National Rural Economic Transformation Project (NRETP)
02.07.31 – Grants-in-aid-General -2020-2021

5. The Under Secretary-RL (DDO-208038), Ministry of Rural Development will be the Drawing and Disbursing Officer for the above purpose. The payment of **Rs.94,00,000.00(Rupees Ninety-four Lakh only)** will be transferred to the NIRD&PR.

6. No Utilization Certificate is pending against the NIRD&PR under DDU-GKY.

1/2


वीरेंद्र 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

7. Assets acquired wholly or substantially out of this fund shall not be disposed of without obtaining the prior approval of this Ministry.

8. REAT Module for NIRD is being implemented in Hyderabad.

9. NIRDPR to open a separate Bank Account for NRO funds henceforth.

10. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. U.O. No.210/Finance/2020-21 dated 04.05.2020.

Yours faithfully,


(Virendra Sharma)
वीरेन्द्र शर्मा Director (Skills)
निदेशक / 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. DG, NIRD&PR, Hyderabad, Telangana-500030
2. The Accountant General, State Government of Telangana.
3. The Director of Audit, Economic & Services Ministries, AGCR Building, IP Estate, New Delhi-110002
4. B&A section / Fin. II section / US-NRLM/
5. Guard File.



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Director**
User Type: **PD**
Financial Year: **2020-2021**



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Payee Details

Controller: 004-RURAL DEVELOPMENT

Sanction Number: No.J-11060/3/2014 Special Project (Part-1)(3)

Sanction Type: Transfer (DDO Bill)

IFD Number: 210

Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION

DDO: 208038-Under Secretary Rural Livelihoods New Delhi

Sanction Status: Approved

Sanction Date: 11/05/2020

Sanction Amount: 9400000

IFD Date: 04/05/2020

PAO: 004710-PrAO cum PAO(Sectt.), New Delhi

Remarks: Approve

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
085 - Department of Rural Development		2501061020207 - NATIONAL RURAL ECONOMIC TRANSFORMATION PROJECT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	9400000		90600000

Agency	Bank Account No	Amount	Instrument Type
NATIONAL INSTITUTE OF RURAL DEVELOPMENT AND PANCHAYATI RAJ (NIRD&PR)	52040475313 - NIRD SAVINGS BANK ▼	9,400,000.00	RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA ▼ **Amount** : 9400000 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
NIRD SAVINGS BA	SBIN0020965	52040475313	9400000	pao 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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(Signature)
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



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085 - Department of Rural Development		2501061020207 - NATIONAL RURAL ECONOMIC TRANSFORMATION PROJECT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	9400000		90600000

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	9,400,000	0	9,400,000	pao payment
Total						9400000	0	9400000	

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

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


11/5/2020
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