

No. J-17025/11/2011-SGSY-II (SP)-10
 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 26th June, 2020

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

Subject: Release of 2nd and final installment of Central share to NIRD&PR, Hyderabad in respect of Special Project under Swaranjayanti Gram Swarozgar Yojana (SGSY) for placement linked Skill Development training of rural BPL youth in Maharashtra by M/s.Kherwadi Social Welfare Association. -regarding.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.1,32,26,476.00 (Rupees One Crore Thirty-two Lakh Twenty-six Thousand Four Hundred Seventy-Six Only)** to the **National Institute of Rural Development & Panchayati Raj (NIRD&PR)**, Hyderabad towards 2nd and final installment of Central share in respect of Special Project under SGSY for placement linked Skill Development training of Rural BPL youth in Thane district of Maharashtra by M/s. Kherwadi Social Welfare Association. The funds being released are calculated as follows:

S.N.	Particulars	Eligible amount in Rs.
1.	Amount payable to PIA for training 2000 candidates	2000 x Rs. 17081.5/- (Excluding PPS) = Rs. 3,41,63,000.00
2.	PPS paid to candidates	Rs. 1,66,000.00
3.	Total Dues (1 + 2)	Rs. 3,43,29,000/-
4.	Deduction	
5.	Centre share released	Rs. 71,55,000/-
6.	State share released	Rs. 23,85,000/-
7.	Shortfall in SC/ST category	74 (candidates) x Rs. 17081.5 = Rs. 12,64,031/-
8.	Undisbursed boarding and lodging/to and fro transport	Rs. 9,44,680/-
9.	Closing balance as on 30st March, 2016	Rs. 2,25,790
10.	Interest earned by PIA	Rs. 1,79,074/-
11.	Interest earned by CTSA	Rs. 1,31,299/-
12.	Total deduction	Rs. 1,22,84,874/-
13.	Final Amount (3-12)	Rs. 2,20,44,126/-
14.	Net amount to be released by MORD and State in the ratio of 60:40	Rs. 2,20,44,126/- (Rupees Two crore Twenty- lac Forty four thousand one hundred and twenty six). Centre share is Rs. 1,32,26,476/- and State share is Rs. 8,817,650.00

(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

2. The expenditure is debitable to: 2020-21

Demand No. 85	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 Section Officer-Skills (DDO-208040), Ministry of Rural Development (Tele:011-23461711) will be the Drawing and Disbursing Officer for the above purpose. The payment of Rs. 1,32,26,476.00 (Rupees One Crore Thirty-two Lakh Twenty-six Thousand Four Hundred Seventy-Six 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. NIRD to ensure that the Writ Petition No.1372 of 2019 filed by M/S Kherwadi Social Welfare Association (Petitioner) Versus Ministry of Rural Development in the Hon'ble High Court Judicature of Bombay has been withdrawn by the petitioner before release of funds to them. It is also stated that NIRD will pass on the interest Rs. 1,31,299/- earned by them to the PIA along with the amount sanctioned in this sanction order, after deducting monitoring charges @1.5% of total amount of 2nd and final installment for the project. The NIRD shall send a compliance report after release of funds to the Ministry indicating that the funds have been released.

5. It is certified that there is no utilization certificate due from NIRD/ M/s. Kherwadi Social Welfare Association for any previous funds granted for this project by the Ministry.

6. 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

7. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance Division vide their U.O.No.400/Finance/2020-21/Dated:- 25.06.2020.

Yours faithfully,

(Virendra Sharma)

Director (Skills)

वीरेन्द्र शर्मा / VIRENDRA SHARMA

निदेशक / Director (Skills)

भारत सरकार / Govt. of India

समूचीय विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krish Bhawan, New Delhi

Copy to:

1. Addl. Chief Secretary, Rural Development Department of Maharashtra for information.
2. DDG, NIRD, Hyderabad-500030.
3. The Accountant General, Government Maharashtra for information.
4. Director of Audit, Economics & Services Ministries, AGCR Building, I.P. Estate, New Delhi 110002.
5. M/s. Kherwadi Social Welfare Association.
6. B & A/Finance-Sections/US(NRLM)/Guard File.

2/2

o/c
Gangai
26.06.2020



Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

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



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Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: No. J-17025/11/2011-SGSY-II (SP)-10
Sanction Type: Transfer (DDO Bill)
IFD Number: 400
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 208040-Section Officer Skills New Delhi

Sanction Status: **Approved**
Sanction Date: 26/06/2020
Sanction Amount: 13226476
IFD Date: 25/06/2020
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi
Remarks: Approve

Created By: dirsgsy
Modified By: dirsgsy

Created On: 26/06/2020 02:47:32 PM
Modified On: 26/06/2020 03:03:59 PM

File Uploaded: Order No 10.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
085 - Department of Rural Development		2501061020116 - DDUGKY	31 - GRANTS-IN-AID GENERAL	5 - VOTED	13226476		342765446

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	13,226,476	0	13,226,476	pao payment
Total						13226476	0	13226476	

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

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

Bhishm Prakash
26/6/2020
भीम प्रकाश/BHISHM PRAKASH
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
ग्रामीण विकास मंत्रालय/Ministry of Rural Development
कृषि भवन, नई दिल्ली/Krishhi Bhawan, New Delhi
DDO-208040



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Agency	Bank Account No	Amount	Instrument Type
NATIONAL INSTITUTE OF RURAL DEVELOPMENT AND PANCHAYATI RAJ (NIRD&PR)	52040475313 - NIRD SAVINGS BANK ▼	13,226,476.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank

STATE BANK OF INDIA ▼

Amount

13226476

Not Payable Before : *

Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
NIRD SAVINGS B.	SBIN0020965	52040475313	13226476	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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26/6/2020
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अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
ग्रामीण विकास मंत्रालय/Min. Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi
DDO-208040