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

The funds being released are calculated as follows:

<table>
<thead>
<tr>
<th>S.N.</th>
<th>Particulars</th>
<th>Eligible amount in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Amount payable to PIA for training 2000 candidates</td>
<td>2000 x Rs. 17081.5/- (Excluding PPS) = Rs. 3,41,63,000.00</td>
</tr>
<tr>
<td>2.</td>
<td>PPS paid to candidates</td>
<td>Rs. 1,66,00,00</td>
</tr>
<tr>
<td>3.</td>
<td>Total Dues (1 + 2)</td>
<td>Rs. 3,43,29,00/-</td>
</tr>
<tr>
<td>4.</td>
<td>Deduction</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Centre share released</td>
<td>Rs. 71,55,00/-</td>
</tr>
<tr>
<td>6.</td>
<td>State share released</td>
<td>Rs. 23,85,00/-</td>
</tr>
<tr>
<td>7.</td>
<td>Shortfall in SC/ST category</td>
<td>74 (candidates) x Rs. 17081.5 = Rs. 12,64,031/-</td>
</tr>
<tr>
<td>8.</td>
<td>Undisbursed boarding and lodging/to and fro transport</td>
<td>Rs. 9,44,680/-</td>
</tr>
<tr>
<td>9.</td>
<td>Closing balance as on 30st March, 2016</td>
<td>Rs. 2,25,790/-</td>
</tr>
<tr>
<td>10.</td>
<td>Interest earned by PIA</td>
<td>Rs. 1,79,074/-</td>
</tr>
<tr>
<td>11.</td>
<td>Interest earned by CTSA</td>
<td>Rs. 1,31,299/-</td>
</tr>
<tr>
<td>12.</td>
<td>Total deduction</td>
<td>Rs. 1,22,84,874/-</td>
</tr>
<tr>
<td>13.</td>
<td>Final Amount (3-12)</td>
<td>Rs. 2,20,44,126/-</td>
</tr>
<tr>
<td>14.</td>
<td>Net amount to be released by MORD and State in the ratio of 60:40</td>
<td>Rs. 2,20,44,126/- (Rupees Two crore Twenty-four thousand one hundred and twenty six). Centre share is Rs. 1,32,26,476/ and State share is Rs. 8,817,650.00</td>
</tr>
</tbody>
</table>

Yours faithfully,

[Signature]  

[Vinodra Sharma]

Director (Skills)

Ministry of Rural Development

Govt. of India
2. The expenditure is debitable to: 2020-21

<table>
<thead>
<tr>
<th>Demand No. 85</th>
<th>Department of Rural Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head- 2501</td>
<td>Special Programme for Rural Development</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>01.16</td>
<td>DDUGKY</td>
</tr>
<tr>
<td>01.16.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

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. 1,32,26,475.00 (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.406/Finance/2020-21/Dated:- 25.06.2020.

Yours faithfully,

(Virendra Sharma)

Director (Skills)

Copy to:
1. Addl. Chief Secretary, Rural Development Department, Government of Maharashtra
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.

2/2

% Cemraj

26.06.2020
Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: No. 2-17025/11/2021-565F-II (SP)-13
Sanction Type: Transfer (DDO BK)
IFD Number: 400
Scheme: NREGA-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 208800-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 26/06/2020
Sanction Amount: 13226476
IFD Date: 25/06/2020
PAO: 004710-PAAD Cumm PAAD(Sent.), New Delhi
Remarks: Approve

Created By: drpspy
Modified By: drpspy
File Uploaded: Order No 10.pdf

Account Details:

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<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 PAO</th>
</tr>
</thead>
<tbody>
<tr>
<td>GDS - Department of Rural Development</td>
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<td>11 - GRANTS-IN- AID GENERAL</td>
<td>S - VOTED</td>
<td>13226476</td>
<td>13226476</td>
<td>3427656654</td>
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Sanction Approved Successfully But SMS has not been sent due to network issue.

Payee Details | Print Sanction Order | Back

https://pfms.nic.in/SanctionSanctionDetails.aspx?sid=Uj2F0Tt+V0kT1heb5CKQ==
Payee Details:

Controller: 004-RURAL DEVELOPMENT
Sanction Number: No. J-1707/15/2011-SSSY-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-PAO cum PAO(Swtr), New Delhi
Remarks: Approve

Account Details:

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<th>Available Budget</th>
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<tbody>
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<td>2501050102116 - DNGXY</td>
<td>31 - GRANTS- IN-AID GENERAL</td>
<td>5 - VOTED</td>
<td>13226476</td>
<td>34276446</td>
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Agency

NATIONAL INSTITUTE OF RURAL DEVELOPMENT AND PANCHAYATI RAJ (NIRDAPP)

Bank Account No

52040475313 - NIRD SAVINGS BANK

Amount

13,226,476.00

Instrument Type

RTGS

ePayment Details

Accredited Bank

STATE BANK OF INDIA

Amount

13226476

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.