Order No.59  
F. No.J-17015/02/2016 DDU-GKY-(59)  
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 13th March 2020  

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


Sir,

I am directed to convey the sanction of the President of India for the payment of Rs.67,00,000.00 (Rupees Sixty-seven Lakhs Only) to the NABCONS-( NABARD CONSULTANCY SERVICES PVT LTD), Mumbai towards 1st installment of Central share of Monitoring cost for implementation of Action Plan in the State of Chhattisgarh for placement linked Skill Development Projects under DDU-GKY during 2019-22. The State Govt. shall release its share of funds within 20 days of issue of this sanction.

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

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Department of Rural Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head- 2501</td>
<td>Special Programmes 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>12</td>
<td>Management Support</td>
</tr>
<tr>
<td>12.01</td>
<td>Research and Evaluation</td>
</tr>
<tr>
<td>12.01.50</td>
<td>Other Charges</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.67,00,000.00 (Rupees Sixty-seven Lakhs Only) may be transferred to the NABCONS-( NABARD CONSULTANCY SERVICES PVT LTD), Mumbai through RTGS in ICICI Bank Limited, Bank Account No. 05550503119 Branch Mumbai Code No.400229029 IFSC Code No ICIC000555.

4. No Utilization Certificate is pending against the NABCONS, Mumbai for Monitoring cost for implementation of Action Plan in the State of Chhattisgarh.

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

6. The funds disbursed for the skill development project under DDU-GKY may be audited not only by Comptroller and Auditor General of India, but also by the Internal Audit of the Principal Accounts functionary under Chief Controller of Accounts in the Ministry of Rural Development as per orders issued by Government of India from time to time.

1/2

VIRENDRA SHARMA  
Director (Skills)  
Ministry of Rural Development  
New Delhi
7. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance Division vide their U.O. No.1406/Finance/2019-20/12.03.2020.

Yours faithfully,

(Virendra Sharma)
Director (Skills)

Copy to:

1. NABARD Consultancy Services PVT LTD (NABCONS), 1ST Floor, NABARD Tower 24, Rajendra Place, New Delhi-110125.
2. The Principal Secretary, Finance Department, Govt. of Chhattisgarh
3. The Principal Secretary, Rural Development Deptt., Govt. of Chhattisgarh
4. The State Mission Director, Chhattisgarh State Rural Livelihoods Mission.
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: F.NU.1-7015/02/2016-DDO-GKY-(59)
Sanction Type: Transfer (DDO BR)
IFD Number: 1406
Scheme: 9381-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 20840-Section Officer Skils New Delhi

File Uploaded: Order No 59.pdf

Sanction Status: Approved
Sanction Date: 13/03/2020
Sanction Amount: 670000
IFD Date: 12/03/2020
PAO: 004710-PKAO cum PAO(Sectt.), New Delhi
Remarks: Approve

Created On: 13/03/2020 12:37:14 PM
Modified On: 13/03/2020 12:49:00 PM

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>084 - Department of Rural Development</td>
<td>2561061021001 - RESEARCH AND EVALUATION</td>
<td>2561061021001 - RESEARCH AND EVALUATION</td>
<td>50 - OTHER CHARGES</td>
<td>5 - VOTED</td>
<td>670000</td>
<td>300000</td>
<td></td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NABARD Consultancy Services Pvt Ltd</td>
<td>Mumbai</td>
<td>CENTRAL AGENCY</td>
<td>CENTRAL AGENCY</td>
<td>INDIA</td>
<td>6,700,000</td>
<td>0</td>
<td>6,700,000</td>
<td>Pao payment</td>
</tr>
</tbody>
</table>

Total | 670000 | 0 | 670000 |

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

Payee Details: Print Sanction Order

[Signature]
VIRENDRA SHARMA
Director (Skills)
Government of India

Approved by: M A Khan, Additional Secretary (Rural Development)
Department of Rural Development, Ministry of Agriculture, New Delhi

https://pfms.nic.in/Sanction/SanctionDetails.aspx?id=DB89MD60EvZVv0u7ToxRKZg==
Payee Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: F.No.J-17015/02/2016 DDU-GKY-(59)
Sanction Type: Transfer (DDU Bill)
IFD Number: 1406
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 20840-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 13/03/2020
Sanction Amount: 670000
IFD Date: 12/03/2020
PAO: 004710-PAO cum PAO(Sectt.), New Delhi
Remarks: Approve

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>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>064 - Department of Rural Development</td>
<td>250106/102/101 - RESEARCH AND EVALUATION</td>
<td>50 - OTHER CHARGES</td>
<td>5 - VOTED</td>
<td>670000</td>
<td>330000</td>
<td></td>
</tr>
</tbody>
</table>

Agency
NABARD Consultancy Service Pvt. Ltd
Bank Account No 055005033119 - NABARD CONSULTANCY
Amount 6,700,000.00
Instrument Type RTGS

Accredited Bank: STATE BANK OF INDIA
Amount 670000
Not Payable Before

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.

Back

https://pfms.nic.in/Sanction/SanctionPayeeDetails.aspx?id=DB9MD60EeVZv5uTOxRK2g==