

No. J-17036/9/2011-SGSY-II (SP)-05
 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 15th 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 the **Jhansi, Jalaun, Chitrakoot(Bundelkhand region), Chandauli (LWE) and Ghazipur district of Uttar Pradesh** by **M/s.G.V.Meditech Ltd.** -regarding.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.20,01,113.00 (Rupees Twenty Lakhs One Thousand One Hundred Thirteen 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 **Jhansi, Jalaun, Chitrakoot(Bundelkhand region), Chandauli (LWE) and Ghazipur district of Uttar Pradesh** **M/s.G.V.Meditech Ltd.**

The funds being released are calculated as follows:

S no.	Particulars	Amount (in Rs.)
1	Training Cost (12,312 x 1043 candidates)	1,28,41,416
2	PPS Paid	1,71,000
3	Total Training Cost (1+2)	1,30,12,416
4	Deductions	
5	Training cost (irregular expenditure)	57,560
6	Shortfall in minority (156-91=65), (65 x 12,312)	8,00,280
7	Shortfall in placement (49 x 12312)	6,03,288
8	Interest earned by TSA	37,078
9	TDS Receivable	1,40,973
10	Undisbursed to and fro	21,66,515
11	Remaining Bank Balance	6,673
12	03 Duplicate cases	42,936
13	Amount Released to PIA (1 st installment)	71,56,000
14	Total Deductions	1,10,11,303
15	Amount to be released (3-14)	20,01,113

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

1/2

of 15/6/2020
 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

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.20,01,113.00 (Rupees Twenty Lakhs One Thousand One Hundred Thirteen 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.**

6. The NIRD shall release the funds within 15 days of the date of issue of this sanction order, after deducting monitoring charges @1.5% of total amount of 2nd and final installment released for the project. The NIRD shall send a compliance report after release of funds to the Ministry indicating that the funds have been released within 15 days.

7. It is certified that there is no utilization certificate due from NIRD/ M/s. G.V.Meditech Ltd. for any previous funds granted for this project by the Ministry.

8. 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

9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance Division vide their **U.O.No.338/Finance/2020-21/dated:- 08/06/2020.**

Yours faithfully,


% (Virendra Sharma)
वीरेंद्र शर्मा VIRENDRA SHARMA
Director (Skills)
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / Mo Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

1. Secretary, Rural Development Department, Government of Uttar Pradesh for information.
2. DDG, NIRD, Hyderabad, -500030.
3. The Accountant General, Government Uttar Pradesh for information.
4. Director of Audit, Economics & Services Ministries, AGCR Building, I.P. Estate, New Delhi 110002.
5. M/s.G.V.Meditech Ltd. Mahmoorganj, Varanasi-221010.
6. B & A/Finance-Sections/US(NRLM)/Guard File.



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-17036/9/2011-SGSY-II (SP)-05
Sanction Type: Transfer (DDO Bill)
IFD Number: 338
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 208040-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 15/06/2020
Sanction Amount: 2001113
IFD Date: 08/06/2020
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi
Remarks: Approve

Created By: dirsgsy
Modified By: dirsgsy

Created On: 15/06/2020 12:35:21 PM
Modified On: 15/06/2020 12:43:38 PM

File Uploaded: Order 5-NIRD.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	2001113		367398887

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	2,001,113	0	2,001,113	Pao payment
Total						2001113	0	2001113	

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

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

Prasad

dirsgsy
15/6/2020
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



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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	2,001,113.00	RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA Amount : 2001113 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
NIRD SAVINGS B.	SBIN0020965	52040475313	2001113	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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Prasad

शर्मा
शर्मा VIRENDRA SHARMA
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