Order No.05

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 Swarozar Yojana (SGSY) for placement linked Skill Development training of rural BPL youth in the Jhansi, Jalaun, Chitrakoot (Bundelkhand region), Chandaui (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 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), Chandaui (LWE) and Ghazipur district of Uttar Pradesh by M/s. G.V. Meditech Ltd. The funds being released are calculated as follows:

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

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

[Signature]

VIRENDRA SHARMA
Director (Skills)
Ministry of Rural Development

[Signature]

Krishi Bhavan, 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 Thirty 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/Ms. 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.336/Finance/2020-21/dated:- 08/06/2020.

Yours faithfully,

[Virendra Sharma
Director (Skills)]

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.

2/2
Sanction Details

Controller: I&I-RURAL DEVELOPMENT

Sanction Type: Transfer (DDO Bill)
IFD Number: 318
Scheme: 9151-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 200440-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 15/06/2020
Sanction Amount: 2001113
IFD Date: 06/09/2020
PAO: 004716-PFAO cum PAO(Sevt.), New Delhi
Remarks: Approve

Created By: drggy
Created On: 15/06/2020 12:35:21 PM
Modified By: drggy
Modified On: 15/06/2020 12:43:38 PM
File Uploaded: Order S-NIRD.pdf

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</th>
<th>Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOD - Department of Rural Development</td>
<td>23456789/1012/34567</td>
<td>DOGKY</td>
<td>31 - GRANTS IN AID GENERAL</td>
<td>S - VOTED</td>
<td>2001113</td>
<td>PAD</td>
<td>367398867</td>
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</tbody>
</table>

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

Payee Details Print Sanction Order Back

[Signature]

https://pfms.nic.in/Sanction/SanctionDetails.aspx?id=9qhM1w37eR1bARX1SAVAuA==
**Payee Details**

**Controller:** 094-RURAL DEVELOPMENT  
**Sanction Status:** Approved  
**Sanction Date:** 15/06/2020  
**Sanction Number:** 3-17036/9/2011-6G5Y-II (SP)-05  
**Sanction Type:** Transfer (DDD碧)  
**IFD Number:** 338  
**Scheme:** PM-JAY NATIONAL RURAL LIVELIHOOD MISSION  
**DDO:** 208040-Section Officer Skills New Delhi  
**PAO:** 004719-PAO cum PAO(S)III., 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>External PAO</th>
<th>Available Budget</th>
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<tbody>
<tr>
<td>OBS - Department of Rural Development</td>
<td>250108108016 - DOUGTY</td>
<td>31 - GRANTS IN-40 GENERAL</td>
<td>8 - VOTED</td>
<td>2001113</td>
<td>36798887</td>
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<table>
<thead>
<tr>
<th>Agency</th>
<th>Bank Account No</th>
<th>Amount</th>
<th>Instrument Type</th>
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</thead>
<tbody>
<tr>
<td>NATIONAL INSTITUTE OF RURAL DEVELOPMENT AND PANCHAYATI RAJ (NIRD/PR)</td>
<td>52040475313 - NIRD SAVINGS BANK</td>
<td>2,001,113.00</td>
<td>RTGS</td>
</tr>
</tbody>
</table>

**ePayment Details**

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

<table>
<thead>
<tr>
<th>Party Name</th>
<th>IFSC Code</th>
<th>Party Account No</th>
<th>Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>NIRD SAVINGS B</td>
<td>SBIN020985</td>
<td>52040475313</td>
<td>2001113</td>
<td>Pass payment</td>
</tr>
</tbody>
</table>

**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.