No. J-17036/32/2010-SGSY-II (SP)-09
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 19th 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 NIRDPR, Hyderabad in respect of Special Project under Swaranjayanti Gram Swarozgar Yojana (SGSY) for placement linked Skill Development training of rural BPL youth in Uttar Pradesh by M/s. Indian Institute of Natural Resources Management(INRNM) - regarding.

Sir,

I am directed to convey the sanction of the President of India for release of Rs.66,42,765.00 (Rupees Sixty-six Lakh Forty-two Thousand Seven Hundred Sixty-five Only) to the National Institute of Rural Development & Panchayati Raj (NIRDPR), 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 Banda, Jhansi, Jalaun and Hamirpur districts of (Bundelkhand region) Uttar Pradesh M/s. Indian Institute of Natural Resources Management(INRNM).

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>Total Expenditure incurred</td>
<td>1,40,51,881/-</td>
</tr>
<tr>
<td>2</td>
<td>Deductions</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1st installment released</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Interest earned by PIA</td>
<td>71,56,000/-</td>
</tr>
<tr>
<td>5</td>
<td>Interest earned by TSA</td>
<td>45,76,12/-</td>
</tr>
<tr>
<td>6</td>
<td>Balance with PIA</td>
<td>30,12,61/-</td>
</tr>
<tr>
<td>7</td>
<td>TDS</td>
<td>1,17,66/-</td>
</tr>
<tr>
<td>8</td>
<td>Bio metric attendance not incorporated in balance sheet</td>
<td>1,40,973/-</td>
</tr>
<tr>
<td>9</td>
<td>Assets created</td>
<td>16,398/-</td>
</tr>
<tr>
<td>10</td>
<td>Total Deductions</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Amount to be released to PIA(1-10)</td>
<td>74,09,116/-</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

1/2

Sarvendra Kumar / VIRENDRA BHARMA
Nir VII/f./Director (Skills)
M/S Rural Development
Nir VII, New Delhi

[Signature]

Keki 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.66,42,765.00 (Rupees Sixty-six Lakh Forty-two Thousand Seven Hundred Sixty-five 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. 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.

5. It is certified that there is no utilization certificate due from NIRD/ M/s. Indian Institute of Natural Resources Management (IINRM) 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.366/Finance/2020-21/dated:- 18/06/2020.

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.
5. M/s. Indian Institute of Natural Resources Management(IINRM)
Sanction Details

Sanction Details

Controller: 001-RURAL DEVELOPMENT
Sanction Number: No. 2-17/03/22/2010-SSY-II (54)-09
Sanction Type: Transfer (DOO BII)
IFD Number: 366
Schemes: NURS,NATIONAL RURAL LIVELIHOOD MISSION
DOD: 208409-Section Officer Skills New Dev
Sanction Status: Approved
Sanction Date: 18/06/2020
Sanction Amount: 6642765
IFD Date: 18/06/2020
PAO: 004216-PAO cum PAO(Sectt.), New Delhi
Remarks: Approve
Created By: dispay
Created On: 18/06/2020 05:58:07 PM
Modified By: dispay
Modified On: 18/06/2020 05:59:17 PM
File Uploaded: Order No 9.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 PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>RDS - Department of Rural Development</td>
<td></td>
<td>2051/06/03/14 DOLGAY</td>
<td>51 - GRANTS IN- AID GENERAL</td>
<td>6642765</td>
<td>6642765</td>
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</tr>
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</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>NATIONAL INSTITUTE OF RURAL DEVELOPMENT AND PANCHAYATI RAJ (NIRD&amp;PR)</td>
<td>Hyderabad</td>
<td>CENTRAL AGENCY</td>
<td>CENTRAL AGENCY</td>
<td>INDIA</td>
<td>6,642,765</td>
<td>0</td>
<td>6,642,765</td>
<td>pay payment</td>
</tr>
</tbody>
</table>

Total 6642765 0 6642765

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

Payee Details Print Sanction Order Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?eid=O3119NaiEpsPrKn6sdbwsr=
**Payee Details**

- **Controller:** 004-RURAL DEVELOPMENT
- **Sanction Status:** Approved
- **Sanction Number:** No. J-17036/32/2010-GGSH-II (SP)-09
- **Sanction Type:** Transfer (DDO Bill)
- **Sanction Amount:** 6642765
- **IFD Number:** 356
- **IFD Date:** 18/06/2020
- **Scheme:** 9181-NATIONAL RURAL LIVELIHOOD MISSION
- **DDO:** 208040-Section Officer Skills New Delhi
- **PAO:** 004710-PAO cum PAO (Sectt.), New Delhi
- **Remarks:** Approve

**Account Details:**

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<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>085 - Department of Rural Development</td>
<td>250106:020116 - DDGSKY</td>
<td>31 - GRANTS - IN- AID GENERAL</td>
<td>5 - VOTED</td>
<td>6642765</td>
<td>35591922</td>
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<td></td>
</tr>
</tbody>
</table>

**Agency:** NATIONAL INSTITUTE OF RURAL DEVELOPMENT AND PANCHAYATI RAJ (NIRDPR)

**Bank Account No:** 52040475313 - NIRD SAVINGS BANK

**Amount:** 6,642,765.00

**Instrument Type:** 9ATGS

**ePayment Details**

<table>
<thead>
<tr>
<th>Accredited Bank</th>
<th>STATE BANK OF INDIA</th>
<th>Amount</th>
<th>Not Payable Before:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Party Name</strong></td>
<td>NIRD SAVINGS B.</td>
<td>52040475313</td>
<td>6642765</td>
</tr>
<tr>
<td><strong>IFSC Code</strong></td>
<td>SBIN0020965</td>
<td>52040475313</td>
<td>6642765</td>
</tr>
</tbody>
</table>

**Payee Remarks:**

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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