

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 18th 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 Swarnajayanti 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(IINRM) -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 (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 Banda, Jhansi, Jalaun and Hamirpur districts of (Bundelkhand region) Uttar Pradesh M/s. Indian Institute of Natural Resources Management(IINRM).

The funds being released are calculated as follows:

S.N.	Particulars	Eligible amount in Rs.
1	Total Expenditure incurred	1,40,51,881/-
2	Deductions	
3	1 st installment released	71,56,000/-
4	Interest earned by PIA	45,761/-
5	Interest earned by TSA	30,126/-
6	Balance with PIA	1,178/-
7	TDS	1,40,973/-
8	Bio metric attendance not incorporated in balance sheet	18,680/-
9	Assets created	16,398/-
10	Total Deductions	74,09,116/-
11	Amount to be released to PIA(1-10)	66,42,765/-

2. The expenditure is debit 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 *[Signature]*
 18/6/2020

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.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)

वीरेन्द्र शर्मा / VIRENDRA SHARMA

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. Indian Institute of Natural Resources Management(IINRM)
6. B & A/Finance-Sections/US(NRLM)/Guard File.



Public Financial Management System-PFMS

(formerly CPSMS)

O/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-17036/32/2010-SGSY-II (SP)-09
Sanction Type: Transfer (DDO Bill)
IFD Number: 366
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 208040-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 18/06/2020
Sanction Amount: 6642765
IFD Date: 18/06/2020
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi
Remarks: Approve

Created By: dirsgsy

Created On: 18/06/2020 05:58:07 PM

Modified By: dirsgsy

Modified On: 18/06/2020 05:59:17 PM

File Uploaded: Order No 9.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	6642765		355991922

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	6,642,765	0	6,642,765	pao payment
Total						6642765	0	6642765	

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

B. Prakash



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Director**
 User Type: **PD**
 Financial Year: **2020-2021**



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Payee Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved

Sanction Number: No. J-17036/32/2010-SGSY-II (SP)-09 **Sanction Date:** 18/06/2020

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 6642765

IFD Number: 366 **IFD Date:** 18/06/2020

Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi

DDO: 208040-Section Officer Skills New Delhi **Remarks:** Approve

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	6642765		355991922

Agency	Bank Account No	Amount	Instrument Type
NATIONAL INSITITUTE OF RURAL DEVELOPMENT AND PANCHAYATI RAJ (NIRD&PR)	52040475313 - NIRD SAVINGS BANK ▼	6,642,765.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA ▼ **Amount** : 6642765 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
NIRD SAVINGS B.	SBIN0020965	52040475313	6642765	pao payment

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