Order No.2
F. No. J-17060/263/2016 DDU-GKY-(2)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)
7th Floor NDCC—II Building
Jal Singh Road New Delhi-110001
Dated, the 23rd April 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. 3,06,00,000.00 (Rupees Three Crore Six 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 Maharashtra for placement linked Skill Development Projects under DDU-GKY during 2019-22 and settlement of 2016-19. The State Govt. shall release its share of funds within 20 days of issue of this sanction.

2. The expenditure may be debitable to 2020-21:

<table>
<thead>
<tr>
<th>Demand No. 85</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>01.16</td>
<td>DDU-GKY</td>
</tr>
<tr>
<td>01.16.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

3. The Section Officer-Skills (DDO-208040), Ministry of Rural Development (Tel:011-23461711) will be the Drawing and Disbursing Officer for the above purpose. The payment of Rs. 3,06,00,000.00 (Rupees Three Crore Six Lakhs Only) may be transferred to the NABCONS- NABARD CONSULTANCY SERVICES PVT LTD, Mumbai through RTGS in ICICI Bank Limited. Bank Account No. 055505003119 Branch Mumbai Code No.400229029 IFSC Code No ICIC0000555.

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

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

Director (Skills)

[Signature]

[Name]

Krishi Bhavan, New Delhi
This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance Division vide their U.O. No.131/Finance/2020-21/11.04.2020.

Yours faithfully,

[Signature]

(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 Maharashtra
3. The Principal Secretary, Rural Development Deptt., Govt. of Maharashtra
4. The State Mission Director, Maharashtra 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. No.1-1706/263/2016 (DII-GK)-(2)
Sanction Type: Transfer (DII-BII)
IFD Number: 131
Scheme: NRHM - NATIONAL RURAL LIVELIHOOD MISSION
DDD: 28840-Section Officer Skills New Delhi

Sanction Details
Sanction Status: Approved
Sanction Date: 23/04/2020
Sanction Amount: 3060000
IFD Date: 11/04/2020
PAO: 004710-PAO cum PAO(Secdt.) Rew Delhi
Remarks: Approve

Created By: diguy
Modified By: diguy
File Uploaded: Order No.2.pdf

Account Details:

Grant: ODF - Department of Rural Development
Department (For UT Grants Only): 250106/220116 - DOUSKY
Function Head: 31 - GRANTS-IN- AID GENERAL
Object Head: 5 - VOTED
Category: 3000000
Amount: 3060000
External PAO: 269400000
Available Budget: 269400000

Agency Details:

Sr. No. | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | NABARD Consultancy Service Pvt Ltd | CENTRAL AGENCY | CENTRAL AGENCY | INDIA | 30,60,000 | 0 | 30,60,000 | 30,60,000 | pec payment

Total

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

Payee Details | Print Sanction Order | Back
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Signature: VIRENDRA SHARMA
Director (Skills)
Ministry of Skill Development
New Delhi

Signature: Kesh Sharma, New Delhi

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=uhhQRaPFlAZhspkRBA= 1/2
Payee Details

Controller: 004 - RURAL DEVELOPMENT
Sanction Number: F. No.3-17056/263/2016 DDU-GKY-(2)
Sanction Type: Transfer (DDO Bill)
IFD Number: 131
Scheme: 9151 - NATIONAL RURAL LIVELIHOOD MISSION
DDO: 20840 - Section Officer Skills New Delhi
Sanction Status: Approved
Sanction Date: 23/04/2020
Sanction Amount: 3050000
IFD Date: 11/04/2020
PAO: 004710 - PAO cum PAO (Secct.), New Delhi
Remarks: Approve

Account Details:

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</tr>
</thead>
<tbody>
<tr>
<td>085 - Development of Rural Development</td>
<td>2501061020116 - DDU/GKY</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>5 - VOTED</td>
<td>3060000</td>
<td>369400000</td>
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</tr>
</tbody>
</table>

Agency: NABARD Consultancy Services Pvt Ltd
Bank Account No: 055005003119 - NABARD CONSULTA
Amount: 30,600,000.00
Instrument Type: RTGS

ePayment Details

Accredited Bank: STATE BANK OF INDIA
Amount: 30600000
Not Payable Before: Required
Party Name: NABARD CONSULTA
IFSC Code: ICIC0000055
Party Account No: 055005003119
Amount: 3060000
Payee Remarks: If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

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.