Order No.19-A
J-17033/02/2016 DDU-GKY (19-A)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

New Delhi
Dated: 5th November 2018

To,
The Pay & Accounts Officer
Ministry of Rural Development
Krishi Bhavan, New Delhi.

Sub:- Release of central share of administrative cost for the Financial Year 2018-19 for implementation of DDUGKY in the State of Sikkim by State Institute of Capacity building.-Regarding.

Sirs,

I am directed to convey the sanction of President of India for the payment of grant-in-aid amounting to Rs.30,25,000.00 (Rupees Thirty Lakh Twenty-five Thousand Only) to the State Government of Sikkim “Name of the Account Holder-Principal Secretary, Finance Revenue and Expenditure Department, Bank Name- Central Bank of India, Branch Address-Paljor Stadium Raoad, Gangtok, Sikkim, Account No.-1236133785, IFSC Code-CBIN0282310 towards 50% of administrative cost of Central share for implementation of DDUGKY in the State of Sikkim by State Institute of Capacity building. The amount of Central Share proposed to be released is Rs.60,50,000.00. Out of this, Rs.30,25,000.00 (50% amount) is being released under this order.

2. The State Government shall transfer its matching share as per fund sharing ratio of 90:10, into the account of State Institute of Capacity building through RTGS at “DEEN DAYAL UPADHYAY GRAMIN KAUSHAL YOJNA GANTOK SICB, Axis Bank, M.G. Road, Gangtok, Sikkim IFSC Code - UTIB0000112, Account No. 916010023833459” positively within 15 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The State Government is requested to endorse a copy of the release order within 15 days of release of funds to State Institute of Capacity building and to the Central Government addressed as under:-

Virendra Sharma, Director (Skills)
Ministry of Rural Development
7th Floor, NDCC-II Building,
Jai Singh Road, New Delhi – 110001
Tel. No. 011-23461714

3. The accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry.

4. The expenditure may be debitable to: 2018-19

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Department of Rural Development</th>
<th>Major Head- 3601</th>
<th>Grants-in aid to State Governments (Major Head)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Major Head-06</td>
<td>Centrally Sponsored Schemes</td>
<td>Minor Head -101</td>
<td>Central Assistance/Share</td>
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<tr>
<td>27</td>
<td>National Rural Livelihood Mission</td>
<td>27.05</td>
<td>Deen Dayal Upadhyaya Grameen Kaushalya Yojana -DDU-GKY</td>
</tr>
<tr>
<td>27.05.31</td>
<td>Grants-in-aid-General</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
5. Section Officer (Skills) will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) is requested to release the amount of Rs.30,25,000.00(Rupees Thirty Lakh Twenty-five Thousand Only) to the State Government of Sikkim.

6. The sanction of Administrative cost is subject to the following Terms and Conditions:
   (a) The State shall appoint a dedicated Chief Operating Officer (COO) for Skills as per section 4.1.1 of DDUGKY guidelines within one month of the issuance of this Sanction order
   (b) The State shall appoint eight State Project Managers (SPMs) to support COO (Skills) within four months of issuance of this sanction order to address the key functions like concurrent monitoring, Standards and Quality Assurance, Partnership Engagement, Training & Development, Mobilization & IEC, Post Placement Tracking, Project Appraisal and Fund releases.
   (c) The State shall take action to onboard a Technical Support Agency (TSA) or an equivalent arrangement within six months of issuance of this sanction order for supporting capacity building, monitoring related activities to achieve the objectives of the programme.

7. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No.589/Finance/2018-19/24.09.2018.

Yours Sincerely,

(Virendra Sharma)
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Sikkim.
2. The Principal Secretary, Rural Development Department, Government of Sikkim.
3. The Chief Operating Officer, State Institute of Capacity Building, Khadi Bhawan, Deorali, Gangtok, East Sikkim-737102
4. Rural Development Division, Planning Commission, New Delhi
5. Director (AMG-I), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
8. The Director, Rural Development Department, Govt. of Sikkim
9. Press Information Officer, PIB, Shastri Bhavan, New Delhi
10. Guard file, B&A/Fin.I Section, US(NRLM)

(Virendra Sharma)
Director (Skills)
Order No.19-B

J-17033/02/2016 DDU-GKY (19-B)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

New Delhi
Dated: 5th November 2018

To,
The Pay & Accounts Officer
Ministry of Rural Development
Krishi Bhavan, New Delhi.

Sub:- Release of central share of administrative cost for the Financial Year 2018-19 for implementation of DDUGKY in the State of Sikkim by State Institute of Capacity building-
Regarding.

Sir,

I am directed to convey the sanction of President of India for the payment of grant-in-aid amounting to Rs.17,54,500.00 (Rupees Seventeen Lakh Fifty-Four Thousand Five Hundred Only) to the State Government of Sikkim “Name of the Account Holder-Principal Secretary, Finance Revenue and Expenditure Department, Bank Name- Central Bank of India, Paljor Stadium Raoad, Gangtok, Sikkim, Master Account No.-1236133785, IFSC Code-CBIN0282310 towards 50% of administrative cost of Central share for implementation of DDUGKY in the State of Sikkim by State Institute of Capacity building. The amount of Central Share proposed to be released is Rs.60,50,000.00. Out of this, Rs.17,54,500.00(29% amount) is being released under this order.

2. The State Government shall transfer its matching share as per fund sharing ratio of 90:10, into the account of State Institute of Capacity building through RTGS at “DEEN DAYAL UPADHYAY GRAMIN KAUSHAL YOJNA GANGTOK SICB, Axis Bank, M.G. Road, Gangtok, Sikkim IFSC Code - UTIB0000112, Account No. 916010023833459”, positively within 15 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The State Government is requested to endorse a copy of the release order within 15 days of release of funds to State Institute of Capacity building and to the Central Government addressed as under:-

Virendra Sharma, Director (Skills)
Ministry of Rural Development
7th Floor, NDCC-II Building,
Jai Singh Road, New Delhi – 110001
Tel. No. 011-23461714

3. The accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry.

4. The expenditure may be debitable to: 2018-19

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<tr>
<td>Sub-Major Head-06</td>
<td>Centrally Sponsored Schemes</td>
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<td>Minor Head-789</td>
<td>Scheduled Castes Component</td>
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<tr>
<td>27</td>
<td>National Rural Livelihood Mission</td>
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<td>27.01</td>
<td>Deen Dayal Upadhyaya Gramin Kaushalya Yojana -DDU-GKY</td>
</tr>
<tr>
<td>27.01.31</td>
<td>Grants-in-aid-General</td>
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5. Section Officer (Skills) will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) is requested to release the amount of Rs.17,54,500.00 (Rupees Seventeen Lakh Fifty-Four Thousand Five Hundred Only) to the State Government of Sikkim.

6. The sanction of Administrative cost is subject to the following Terms and Conditions:
   (a) The State shall appoint a dedicated Chief Operating Officer (COO) for Skills as per section 4.1.1 of DDUGKY guidelines within one month of the issuance of this Sanction order
   (b) The State shall appoint eight State Project Managers (SPMs) to support COO(Skills) within four months of issuance of this sanction order to address the key functions like concurrent monitoring, Standards and Quality Assurance, Partnership Engagement, Training & Development, Mobilization & IEC, Post Placement Tracking, Project Appraisal and Fund releases.
   (c) The State shall take action to onboard a Technical Support Agency (TSA) or an equivalent arrangement within six months of issuance of this sanction order for supporting capacity building, monitoring related activities to achieve the objectives of the programme.

7. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No.589/Finance/2018-19/24.09.2018.

Yours Sincerely,

(Virendra Sharma)
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Sikkim
2. The Principal Secretary, Rural Development Department, Government of Sikkim
3. The Chief Operating Officer, State Institute of Building, Khadi Bhawan, New Delhi
4. Rural Development Division, Planning Commission, New Delhi
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
8. The Director, Rural Development Department, Govt. of Sikkim.
9. Press Information Officer, PIB, Shastri Bhavan, New Delhi
10. Guard file, B&A/Fin.1 Section, US(NRLM)
To,
The Pay & Accounts Officer
Ministry of Rural Development
Krishi Bhavan, New Delhi.


Sir,

I am directed to convey the sanction of President of India for the payment of grant-in-aid amounting to Rs.12,70,500.00 (Rupees Twelve Lakh Seventy Thousand Five Hundred Only) to the State Government of Sikkim "Name of the Account Holder-Principal Secretary, Finance Revenue and Expenditure Department, Bank Name- Central Bank of India, Paljor Stadium Raoad, Gangtok, Sikkim, Master Account No.-1236133785, IFSC Code-CBIN0282310 towards 50% of administrative cost of Central share for implementation of DDUGKY in the State of Sikkim by State Institute of Capacity building. The amount of Central Share proposed to be released is Rs.60,50,000.00. Out of this, 21% amount is being released under this order.

2. The State Government shall transfer its matching share as per fund sharing ratio of 90:10, into the account of State Institute of Capacity building through RTGS at “DEEN DAYAL UPADHYAY GRAMIN KAUSHAL YOJNA GANGTOK SICB, Axis Bank, M.G. Road, Gangtok, Sikkim IFSC Code - UTIB0000112, Account No. 916010023833459” positively within 15 days from the date of receipt of the said funds. In case of delay, the State government would be liable to pay interest@12% for the period of delay beyond the specified period. The State Government is requested to endorse a copy of the release order within 15 days of release of funds to State Institute of Capacity building and to the Central Government addressed as under:-

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<td>3601</td>
<td>Grants-in aid to State Governments (Major Head)</td>
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<tr>
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<td>Centrally Sponsored Schemes</td>
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<td>Scheduled Tribe Component</td>
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<td>27</td>
<td>National Rural Livelihood Mission</td>
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<td>27.02</td>
<td>Deen Dayal Upadhyaya Grameen Kaushalya Yojana- DDU-GKY</td>
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<td>27.02.31</td>
<td>Grants-in-aid-General</td>
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Yours Sincerely,

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Director (Skills)

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3. The Chief Operating Officer, State Institute of CapaciBuilding, Khadi Bhawan, Deorali, Gangtok, East Sikkim 737102
4. Rural Development Division, Planning Commission, New Delhi
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
7. Dy. Controller of Accounts, Ministry of Rural Development, Krishi Bhawan, New Delhi
8. The Director, Rural Development Department, Govt. of Sikkim.
9. Press Information Officer, PIB, Shastri Bhavan, New Delhi
10. Guard file, B&A/Fin.I Section
Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: 3-17033/02/2016 DDV-GKY (19-A)
Sanction Type: Transfer (DDO B6)
IFD Number: 589
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 208040-Section Officer Skills New Delhi
Sanction Status: Approved
Sanction Date: 05/11/2018
Sanction Amount: 3025000
IFD Date: 24/09/2018
PAO: 004710-PAO cum PAO(Sectt.), New Delhi
Remarks: Approve
Created By: drsgsy
Created On: 05/11/2018 02:48:33 PM
Modified By: drsgsy
Modified On: 05/11/2018 03:14:49 PM

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Agency Details:

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<th>Sr.No</th>
<th>Agency Name</th>
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<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
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<tbody>
<tr>
<td>1</td>
<td>DEPARTMENT OF FINANCE REVENUE &amp; EXPENDITURE</td>
<td>GANGTOK</td>
<td>EAST DISTRICT</td>
<td>SIKKIM</td>
<td>INDIA</td>
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<td>3,025,000</td>
<td>Payee Remarks</td>
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Sanction Approved Successfully But SMS has not been sent due to network issue.

Payee Details  Print Sanction Order  Back
**Public Financial Management System-PFMS**

**Controller:** 004-RURAL DEVELOPMENT  
**Sanction Number:** J-17033/02/2016 DOU-GKY (19-A)  
**Sanction Date:** 05/11/2018  
**Sanction Type:** Transfer (DDO BB)  
**Sanction Amount:** 3025000  
**IFD Number:** 589  
**IFD Date:** 24/09/2018  
**PAO:** 004710-PAO cum PAO(Sectt.), New Delhi  
**Remarks:** Approve

### Payee Details

- **DDO:** 208040-Section Officer Sids New Delhi
- **Scheme:** 9181-NATIONAL RURAL LIVELIHOOD MISSION
- **Grant:** DEPT OF RURAL DEVELOPMENT
- **Department:** DEPT OF RURAL DEVELOPMENT
- **Function Head:** DEEN DAYAL UPADHYAYA
- **Object Head:** 31-SHATSABHYARRA SANGH KATHA
- **Budget:** 1454978007

#### Account Details:

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<th>Object Head</th>
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<tr>
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<td>DEPT OF RURAL DEVELOPMENT</td>
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<th>Agency</th>
<th>Bank Account No</th>
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<tbody>
<tr>
<td>DEPARTMENT OF FINANCE REVENUE &amp; EXPENDITURE</td>
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<td>3,025,000.00</td>
<td><strong>RTGS</strong></td>
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#### ePayment Details:

- **Accredited Bank:** STATE BANK OF INDIA  
  - **Amount:** 3025000  
  - **Not Payable Before:** *) Required

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<td>3025000</td>
<td><strong>Pao payment</strong></td>
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**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.
**Sanction Details**

Controller: 004-RURAL DEVELOPMENT  
Sanction Number: J-17033/02/2016-DDU-GKY (19-B)  
Sanction Type: Transfer (DDO Bill)  
Sanction Amount: 1754500  
Sanction Date: 05/11/2018  
IFD Number: 589  
IFD Date: 24/09/2018  
PAO: 004710-PAO cum PAO(Sectt.), New Delhi  
DDO: 208040-Section Officer Skills New Delhi  
Remarks: Approve  
Created By: dirsgyy  
Created On: 05/11/2018 02:54:51 PM  
Modified By: dirsgyy  
Modified On: 05/11/2018 03:16:38 PM

**Account Details:**

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<tr>
<td>082</td>
<td>Department of Rural Development</td>
<td>3601:367892701 = DEEEN DAYAL UPADHYAYA GUNMEEN KAUSHALYA YOJANA-DDUKKY</td>
<td>31 - GRANTS-IN-aid GENERAL</td>
<td>5 - VOTED</td>
<td>1754500</td>
<td>843887244</td>
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**Agency Details:**

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<th>Sr.No</th>
<th>Agency Name</th>
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<th>State</th>
<th>Country</th>
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<th>Net Amount</th>
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<tr>
<td>1</td>
<td>DEPARTMENT OF FINANCE REVENUE &amp; EXPENDITURE</td>
<td>GANGTOK</td>
<td>EAST DISTRICT</td>
<td>SIKKIM</td>
<td>INDIA</td>
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<td>1,754,500</td>
<td>pao payment</td>
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Sanction Approved Successfully But SMS has not been sent due to network issue.
### Payee Details

- **Controller:** 004-RURAL DEVELOPMENT
- **Sanction Number:** J-17033/02/2016 DDU-GKY (19-B)
- **Sanction Date:** 05/11/2018
- **Sanction Type:** Transfer (DDU Bill)
- **Sanction Amount:** 1754500
- **IFD Number:** 589
- **IFD Date:** 24/09/2018
- **IFD:** 9181-NATIONAL RURAL LIVELIHOOD MISSION
- **PAO:** 004710-PRAO cum PAO(Sectt.), New Delhi
- **Remarks:** Approve

### Account Details:

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<thead>
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<th>Department (For UT Grants Only)</th>
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<tr>
<td>082</td>
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<td>31 - GRANTS IN AID GENERAL</td>
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<td>843867244</td>
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<td>DEPARTMENT OF FINANCE REVENUE &amp; EXPENDITURE</td>
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### ePayment Details

- **Accredited Bank:** STATE BANK OF INDIA
- **Amount:** 1754500
- **Not Payable Before:** Required

<table>
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<th>Party Name</th>
<th>IFSC Code</th>
<th>Party Account No</th>
<th>Amount</th>
<th>Payee Remarks</th>
</tr>
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Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: J-17033/02/2016 DOU-GKY (19-C)
Sanction Type: Transfer (DDG BI)
IFD Number: 589
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 208040-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 05/11/2018
Sanction Amount: 1270500
IFD Date: 24/09/2018
PAO: 004710-PAO cum PAO(Secct.), New Delhi
Remarks: Approve

Created By: drgsy
Created On: 05/11/2018 02:58:56 PM
Modified By: drgsy
Modified On: 05/11/2018 03:17:26 PM

Account Details:

Grant Department
(For UT
Grants Only)

Department Function Head Object Category Amount External Available
082 - Department of Rural Development 3601067962702 - DEEN DAYAL UPADHYAYA GRAMEEN KAUSHALYA YOJNA- DDUGKY 31 - GRANTS- IN-AID GENERAL 5 - VOTED 1270500 611090763

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<th>Sr.No</th>
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<td>Sikkim</td>
<td>INDIA</td>
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<td>0</td>
<td>1,270,500</td>
<td>paopayment</td>
</tr>
</tbody>
</table>

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

- **Controller:** 004-RURAL DEVELOPMENT
- **Sanction Status:** Approved
- **Sanction Number:** J-17033/02/2016 DDU-GKY (19-C)
- **Sanction Date:** 05/11/2018
- **Sanction Type:** Transfer (ODD Bill)
- **Sanction Amount:** 1270500
- **IFD Number:** 589
- **IFD Date:** 24/09/2018
- **IFD:** 9181-NATIONAL RURAL LIVELIHOOD MISSION
- **PAO:** 004710-PAO cum PAO(Sectt.), 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>
</tr>
</thead>
<tbody>
<tr>
<td>082</td>
<td>Department of Rural Development</td>
<td>36010679/2702</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>5 - VOTED</td>
<td>1270500</td>
<td></td>
<td>611090763</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ODEEN D/V/PAL UPRADHY/RAI GPEIN/KAUSHIN/YA YOJANA/DDUGKY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Agency</th>
<th>Bank Account No</th>
<th>Amount</th>
<th>Instrument Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPARTMENT OF FINANCE REVENUE &amp; EXPENDITURE</td>
<td>1236133785 - M.s. PRINCIPAL SECY FINAN</td>
<td>1,270,500.00</td>
<td># RTGS</td>
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</tbody>
</table>

### ePayment Details

- **Accredited Bank:** STATE BANK OF INDIA
- **Amount:** 1270500
- **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>M.s. PRINCIPAL SEC</td>
<td>CBN0282310</td>
<td>1236133785</td>
<td>1270500</td>
<td>pao 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.