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 grant-in-aid amounting to Rs.7,83,45,000.00 (Rupees Seven Crore Eighty-three Lakh Forty-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 Road, Gangtok, Sikkim, Account No.-1236133785, IFSC Code-CBIN0282310 towards 1st installment of central share of funds of the Project Cost and Support Cost approved in Action Plan 2019-22 for implementation of placement linked Skill Development Project under DDU-GKY by State Institute of Capacity building (SICB). The amount of Central Share proposed to be released as the 1st installment is Rs.15,66,90,00,00, out of this, Rs.7,83,45,000.00 (50%) amount for General Category including Minority is being released under this order.

2. The grant-in-aid shall be utilized for implementation of DDU-GKY projects as per terms and conditions laid down in the DDU-GKY Guidelines and Standard Operating Procedures (SOPs) and extant instructions issued from time to time. No deviation from the provisions of DDU-GKY Guidelines and SOPs for implementation of DDU-GKY Projects is permissible.

3. 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 (SICB)- "Deen Dayal Upadhyaya Gramin Kaushal Yojna, Axis Bank, M.G. Road, Gangtok, Sikkim IFSC Code - UTIB0000112, Account No. 9160100238333459" 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 factum of release of these funds must be registered in the Public Financial Management System (PFMS). 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 (SICB), Sikkim 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
1/2

[Signature]
VIRENDRA SHARMA
Director (Skills)
Ministry of Rural Development

[Signature]
Krishi Bhavan, New Delhi
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.7,83,45,000.00 (Rupees Seven Crore Eighty-three Lakh Forty-five Thousand Only) to the State Government of Sikkim (Principal Secretary, Finance Revenue and Expenditure Department).

6. No Utilization Certificate is pending against the State Institute of Capacity building (SICB) under DDU-GKY.

7. 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.

8. The State shall furnish the UC in the prescribed Format as per GFR 12-A.

9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No. 1188/Finance/2019-20/2.2.2020.

Yours faithfully,

[Virendra Sharma]
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Sikkim.
2. The Principal Secretary, Rural Development Dept., Government of Sikkim.
3. The Chief Operating Officer, State Institute of Capacity Building, Khadi Bhawan, Dehradun, Gangtok, East Sikkim 737102
4. NIRD, Hyderabad.
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
6. Accountant General, Government of Sikkim - 737102
8. The Director, Rural Development Department, Govt. of Sikkim
9. Guard file, B&A section / Fin. II section, US-NRLM.

2/2

24.02.2020

[Signature]

[Date]
J-17033/02/2016 DDU-GKY-46/B
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

New Delhi
Dated: 24th February 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 grant-in-aid amounting to Rs.4,54,40,100.00(Rupees Four Crore Fifty-four Lakh Forty Thousand One 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, Branch Address-Paljor Stadium Raoad, Gangtok, Sikkim, Account No.-1236133785, IFSC Code-CBIN0282310” towards 1st installment of central share of funds of the Project Cost and Support Cost approved in Action Plan 2019-22 for implementation of placement linked Skill Development Project under DDU-GKY by State Institute of Capacity building (SICB). The amount of Central Share proposed to be released as the 1st installment is Rs.15,66,90,000.00, out of this. Rs.4,54,40,100.00(29%) amount for Scheduled Castes Category is being released under this order.

2. The grant-in-aid shall be utilized for implementation of DDU-GKY projects as per terms and conditions laid down in the DDU-GKY Guidelines and Standard Operating Procedures (SOPs) and extant instructions issued from time to time. No deviation from the provisions of DDU-GKY Guidelines and SOPs for implementation of DDU-GKY Projects is permissible.

3. 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 (SICB) “Deen Dayal Upadhyaya Gramin Kaushal Yojna, 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 factum of release of these funds must be registered in the Public Financial Management System (PFMS). 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 (SICB). Sikkim 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

[Signature]

VIRENDRA SHARMA
Director (Skills)
Ministry of Rural Development

[Stamp]

Krishi Bhavan, New Delhi
4. The expenditure may be debitable to: 2019-20

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<thead>
<tr>
<th>Demand No. 84</th>
<th>Department of Rural Development</th>
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<tbody>
<tr>
<td>Major Head- 3601</td>
<td>Grants-in-aid to State Governments (Major Head)</td>
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<td>Sub-Major Head- 06</td>
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<td>Minor Head-789</td>
<td>Special Component Plan for Scheduled Castes</td>
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<td>27</td>
<td>National Rural Livelihood Mission</td>
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<td>27.01</td>
<td>Deen Dayal Upadhyaya Grameen Kaushalya Yojana - DDU-GKY</td>
</tr>
<tr>
<td>27.01.31</td>
<td>Grants-in-aid-General</td>
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</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.4,54,40,100.00 (Rupees Four Crore Fifty-four Lakh Forty Thousand One Hundred Only) to the State Government of Sikkim (Principal Secretary, Finance Revenue and Expenditure Department).

6. No Utilization Certificate is pending against the State Institute of Capacity building (SICB) under DDU-GKY.

7. 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.

8. The State shall furnish the UC in the prescribed Format as per GFR 12-A.

9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No.1188/Finance/2019-20/20.2.2020.

Yours faithfully,

(Virendra Sharma)
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Sikkim.
2. The Principal Secretary, Rural Development Dept., Government of Sikkim.
3. The Chief Operating Officer, State Institute of CapaciBuilding, KhadiBhawan, Decrali, Gangtok, East Sikkim 737102
4. NIRD, Hyderabad.
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
6. Accountant General, Government of Sikkim - 737102
8. The Director, Rural Development Department, Govt. of Sikkim
9. Guard file, B&A section / Fin. II section, US-NRLM.

2/2
J-17033/02/2016 DDU-GKY-46/C
Government of India
Ministry of Rural Development
(Rural Development)
(Rural Skills Division)

New Delhi
Dated: 24th February 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 grant-in-aid amounting to Rs.3,29,04,900.00 (Rupees Three Crore Twenty-nine Lakh Four Thousand Nine 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, Branch Address—Paljor Stadium Road, Gangtok, Sikkim, Account No.—1236133785, IFSC Code—CBIN0282310 towards 1st installment of central share of funds of the Project Cost and Support Cost approved in Action Plan 2019-22 for implementation of placement linked Skill Development Project under DDU-GKY by State Institute of Capacity building (SICB). The amount of Central Share proposed to be released as the 1st installment is Rs.15,66,90,000.00, out of this, Rs.3,29,04,900.00 (21%) amount for Scheduled Tribal Category is being released under this order.

2. The grant-in-aid shall be utilized for implementation of DDU-GKY projects as per terms and conditions laid down in the DDU-GKY Guidelines and Standard Operating Procedures (SOPs.) and extant instructions issued from time to time. No deviation from the provisions of DDU-GKY Guidelines and SOPs for implementation of DDU-GKY Projects is permissible.

3. 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 (SICB)—“Deen Dayal Upadhyaya Gramin Kaushal Yojna, Axis Bank, M.G. Road, Gangtok, Sikkim IFSC Code-UTIB0000112, Account No. 915010023833459” 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 factum of release of these funds must be registered in the Public Financial Management System (PFMS). 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 (SICB), Sikkim 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

1/2
4. The expenditure may be debitable to 2019-20.

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<thead>
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<tr>
<td>Sub-Major Head-06</td>
<td>Centrally Sponsored Schemes</td>
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<td>Minor Head-796</td>
<td>Tribal Area Sub Plan (Minor Head)</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 Upadhayya 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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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.3,29,04,900.00 (Rupees Three Crore Twenty-nine Lakh Four Thousand Nine Hundred Only) to the State Government of Sikkim (Principal Secretary, Finance Revenue and Expenditure Department).

6. No Utilization Certificate is pending against the State Institute of Capacity building (SICB) under DDU-GKY.
7. 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.
8. The State shall furnish the UC in the prescribed Format as per GFR 12-A.
9. This issues under the delegated powers of this Ministry and with the concurrence of its Integrated Finance vide their U.O. No.1188/Finance/2019-20/20.2.2020.

Yours faithfully,

(Virender Sharma)
Director (Skills)

Copy to:
1. The Principal Secretary, Finance Department, Government of Sikkim.
2. The Principal Secretary, Rural Development Dept. Government of Sikkim.
3. The Chief Operating Officer, State Institute of CapabiBuilding, KhadiBhawan, Deorali, Gangtok, East Sikkim 737102
4. NIRD, Hyderabad.
5. Director (AMG-II), office of the Principal Director of Audit, Economic and Service Ministries, AGCR Building, IP Estate New Delhi-110002
6. Accountant General, Government of Sikkim - 737102
8. The Director, Rural Development Department, Govt. of Sikkim
9. Guard file, B&A section / Fin. II section, US-NRLM.

D/C

24.02.2020
Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: 1-7032/0/2018 DDl-GKY-46/A
Sanction Type: Transfer (DDG BG)
IFD Number: 1018
Scheme: National Rural Livelihood Mission
DDO: 208940-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 24/02/2020
Sanction Amount: 7634500
IFD Date: 20/02/2020
PAO: 094716-PAO cum PAO(Sect.), New Delhi
Remarks: Approve

Created By: diggy
Modified By: diggy
File Uploaded: 46 A.pdf

Account Details:

Grant
Department (For UT
Grants Only)
Function Head
Object Head
Category
Amount
External PAO
Available Budget
004 - Department of
Rural Development
SKYKOH091205 - OVEN DAYAL
KAVSHALYA YOGA - DOUSKY
1 - GRANTS-IN-
AID GENERAL
S - VOTED
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7634500
66972169

Agency Details:

Sr.No Agency Name City District State Country Gross Amount Deduction Amount Net Amount Payee Remarks
1 DEPARTMENT OF FINANCE, REVENUE & EXPENDITURE GANGTOK EAST DISTRICT SIKKIM INDIA 78,345,000 0 78,345,000 pay/remitment

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

Payee Details Print Sanction Order Back

24-02-2020

https://pfms.nic.in/Sanction/SanctionDetails.aspx?id=2YQuLT1zBlDmmFXTG47DRA
Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: 515
Sanction Type: Transfer (DOO Bill)
IFD Number: 1158
Scheme: 9151-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 268440-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 24/02/2020
Sanction Amount: 4544000
IFD Date: 28/02/2020
PAO: 004716-PAO cum PAC(Sectt.), New Delhi
Remarks: Approve

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File Uploaded: 46 B.pdf

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Payee Details | Print Sanction Order | Back

[Signature]

24.02.2020

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Payee Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: J-17035/02/2016 MOU-CY-46/B
Sanction Type: Transfer (DDO Bill)
IFD Number: 1188
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 208040-Section Officer Skills New Delhi
Sanction Status: Approved
Sanction Date: 24/02/2020
Sanction Amount: 45440100
IFD Date: 26/02/2020
PAO: 004710-PAO Gum PAO(Scct.), New Delhi
Remarks: Approve

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Bank Account No: 1236133785 - M s. PRINCIPAL SECY F
Amount: 45,440,100.00
Instrument Type: RTGS

Payment Details

Accredited Bank: STATE BANK OF INDIA
Party Name: M s. PRINCIPAL SEC
IFSC Code: CBIN0282310
Party Account No: 1236133785
Amount: 45440100
Payee Remarks: Pre payment
Not Payable Refund: Required

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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Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: J-17032/02/2016 DEOU-GKY-46/C
Sanction Type: Transfer (DDO Bill)
IFD Number: 1188
Scheme: 9181-NATIONAL RURAL UVELIHOOD MISSION
DDO: 20840-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 24/02/2020
Sanction Amount: 32904660
IFD Date: 20/02/2020
PAO: 004710-PAO amn PAO(Sect.), New Delhi
Remarks: Approve

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Modified By: dinkay
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Account Details:

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<td>EAST DISTRICT</td>
<td>SIKKIM</td>
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Sanction Approved Successfully But SMS has not been sent due to network issue.

Payee Details | Print Sanction Order | Back |
Controller: 004-RURAL DEVELOPMENT
Sanction Number: J-17033/02/2016 DDU-GAYA-46/C
Sanction Type: Transfer (DD Bill)
IFD Number: 1188
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 108194-Section Officer Skills New Delhi
Sanction Status: Approved
Sanction Dates: 24/02/2020
Sanction Amount: 32904900
IFD Date: 20/02/2020
PAO: 004710-PAO c/o PAO(Scott.), New Delhi
Remarks: Approve

Account Details:

- Grant: 004 - Department of Rural Development
- Department: Department (For UT Grants Only)
- Function Head: 361057672702 - DEEN DAAL SANGRHYATA GRAMIN DEEN HARYAANAA DENG
- Object Head: 31 - GRANTS - ITAID GENERAL
- Category: S - VOTED
- Amount: 32904900
- External PAO: 254971201
- Available Budget: 254971201

Agency

DEPARTMENT OF FINANCE
REVENUE & EXPENDITURE

Bank Account No: 2236133785 - M. S. PRINCIPAL SECK

Amount: 32,904,909.90

RTGS

Accredited Bank: STATE BANK OF INDIA

Max. Amount: 32904900

Not Payable Before: Required

Party Name: M. S. PRINCIPAL SEC

IFSC Code: CSBN0202310

Amount: 32904900

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.