



3. The accounts of the grantee institutions will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry of Rural Development under Chief Controller of Accounts, in terms of Rule 211 (i) and 211 (2) of the General Financial Rules.

4. The bank details of the SPMRM Account of the State Government are as under:

Sl. No.	Name of the Bank	Bank Account No.	IFSC Code
1.	Punjab National Bank	6018000100018708	PUNB0601800

5. This is the first release; no Utilisation Certificate (UC) is pending.

6. The expenditure is debit to the following Head of Accounts under Demand No. 84 Department of Rural Development (2015-16).

<b>2515-Other Rural Development Programme (Major Head)</b>
<b>00.800- Other Expenditure (Minor Head)</b>
<b>28-Rurban Mission</b>
<b>28.00.50 – Other Charges</b>

7. The Pay & Accounts Officer, M/O Rural Development will be the Drawing & Disbursing Officer for the purpose.

8. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O.No.1110/Finance/2015-16 dated 2.3.2016 & 1198/Finance/2015-16 dated 21-3-2016.

9. Sanction Order made has been entered in Expenditure Control Register at S.No.20 page number1.

Yours faithfully,

*Preeti*

(Preeti Nath)  
Director (SPMRM)

Copy to:

1. The Principal Secretary, Rural Development/Panchayati Raj, Govt. of Uttarakhand.
2. The Accountant General, Govt. of Uttarakhand.
3. The State Nodal Officer, SPMRM, Uttarakhand.
4. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi.
5. The Resident Commissioner, Government of Uttarakhand, New Delhi.
6. Section Officer (Fin. )/B & A Section.
7. Sr. Technical Director, NIC Section for uploading on the Website of MoRD.

(Preeti Nath)  
Director (SPMRM)