

No.J-12011/14/2015-RURBAN (SI No.22)  
Government of India  
Ministry of Rural Development  
(Department of Rural Development)  
(Rurban Division)

Original for Payment

अनिल सुब्रमनियम/ANIL SUBRAMANIAM  
निदेशक / Director  
Thapar House, 3rd Floor,  
ग्रामीण विकास मंत्रालय/Ministry of Rural Development  
Eastern Wing, T24, Janpath,  
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi  
New Delhi-110001  
Dated: 10<sup>th</sup> August 2017

To

The Pay & Accounts Officer,  
Government of India,  
Ministry of Rural Development  
KrishiBhawan, New Delhi.

**Subject: Central Assistance to the state of Kerala for the year 2017-18 under Shyama Prasad Mukherji Rurban Mission (SPMRM) –Second Installment of CGF under Phase-I.**

Sir,

I am directed to convey the sanction of President of India to the payment of Grants-in-aid amounting to Rs. 23,20,00,000 (Rupees Twenty Three Crore Twenty Lakh only) to the State Government of Kerala as Central Assistance for the following SPMRM clusters under Phase-I.

*3/11/17*  
*Bmeey*

Rs in crore					
	Name of the Cluster	Investment Estimated	CGF Required	CGF Agreed	2 <sup>nd</sup> instalment to be released
1	Aryanad / Vellanad GPs	115.00	30.00	30.00	5.80
2	Puthupally / Manarcaud GPs	100.00	30.00	30.00	5.80
3	Puthenvelikara /Kunnukara Gps	149.80	30.00	30.00	5.80
4	Mangattidam /Kottayam Gps	118.18	30.00	30.00	5.80
	<b>Total</b>	<b>482.98</b>	<b>120.00</b>	<b>120.00</b>	<b>23.20</b>

1. **The next release will be made on fulfilment of the following conditions:-**

- Progress of work on the ground as per schedule provided in ICAP and DPR template duly authorised by SLEC.
- Fully functional State Project Management Unit-SPMU manned by adequate number of professionals as per qualification criteria mentioned in Framework of Implementation.
- Fully functional District Project Management Unit or Cluster Development Management Units as decided by the State with each unit manned by adequate number of professionals as per qualification criteria mentioned in Framework of Implementation.

अनिल सुब्रमनियम/ANIL SUBRAMANIAM  
निदेशक / Director  
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New Delhi-110001

- (iv) Completion of Draft Master Plan for each cluster.
- (v) Funds should not be diverted for any purpose other than as mentioned at (i) to (v) above.
- (vi) Furnishing of Utilization Certificate for 60% of the amount released following the heads indicated in (i) to (v) above.

(vii) The release of funds is subject to audit by Internal Audit of Department of Rural Development.

2.The State should submit the expenditure statement for 1<sup>st</sup> and 2<sup>nd</sup> installment released.

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 236 (1) and 236 (2) of the General Financial Rule 2017.

4.The expenditure is debitible to the following Head of Accounts under Demand No. 82 Department of Rural Development (2017-18).

3601	Grant -in-aid to state Govt. (Major Head)
06	Centrally Sponsored Schemes
101	Central Assistance/Share
29	Shyama Prasad Mukherji RURBAN Mission
29.01	Programme Component-RURBAN
29.01.31	Grant-in-aid General

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

6.This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O No. 406/Finance/2017-18/09.09.2017.

7.Sanction Order made has been entered in Expenditure Control Register at Sr. No. 22page number 8.

**Yours faithfully,**

अनिल सुब्रमनियम/ANIL SUBRAMANIAM  
निदेशक / Director  
(Anil Subramaniam)  
भारत सरकार / Government of India  
ग्रामीण विकास / Director (Skills)  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

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

अनिल सुब्रमनियम/ANIL SUBRAMANIAM  
निदेशक / Director  
(Anil Subramaniam)  
भारत सरकार / Government of India  
ग्रामीण विकास / Director (Skills)  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

## Sanction Details

**Controller:** 004-RURAL DEVELOPMENT **Sanction Status:** Approved  
**Sanction Number:** J-12011/14/2015-Rurban(SI.No.22) **Sanction Date:** 10/08/2017  
**Sanction Type:** Transfer (Advice) **Sanction Amount:** 232000000  
**IFD Number:** U.O.No.406/Finance/2017-18 **IFD Date:** 09/08/2017  
**Plan Scheme:** 2049-SHYAMA PRASAD MUKHERJEE RURBAN MISSION -STATE COMPONENT **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi  
**DDO:** 200356-PAO, Special Cell **Remarks:** approved  
  
**Created By:** rurban **Created On:** 10/08/2017 02:50:15 PM  
**Modified By:** rurban **Modified On:** 10/08/2017 03:46:22 PM  
  
**File Uploaded:** Kerala 2.pdf

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
082 - Department of Rural Development		3601061012901 - PROGRAMME COMPONENT RURBAN	31 - GRANTS- IN-AID GENERAL	5 - VOTED	232000000		5311828000

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	KERALA GOVT.	Govt.		KERALA	INDIA	232,000,000	0	232,000,000	

अनिल सुब्रमणियम/ANIL SUBRAMANIAM  
निदेशक / Director

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भारत सरकार/Government of India  
ग्रामीण विकास मंत्रालय/M/o Rural Development  
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi