**Original for Payment** 

# File No.J-12011/01/2016-RURBAN (Sl No- 9) Government of India Ministry of Rural Development (Department of Rural Development) (Rurban Division)

Krishi Bhawan, New Delhi-110001 Dated: 27<sup>th</sup> April 2018

To

The Principal Accounts Officer, Government of India, Ministry of Rural Development Krishi Bhawan, New Delhi.

Subject: Central Assistance to the Union Territory of Dadra & Nagar Havell Tor the year 2018-19 under Shyama Prasad Mukherji Rurban Mission (SPMRM) as Administrative fund for Phase-II Rurban Cluster.

Sir.

I am directed to convey the sanction of President of India to the payment of Grants-in-aid amounting to Rs.35,00,000(Rupees Thirty Five Lakh Only) to the Union Territory of Dadra & Nagar Haveli as Central Assistance for the following SPMRM clusters under Phase-II. Letter of Authority may be issued in favour of UT of Dadra & Nagar Haveli.

SL No	Name of the Cluster	Sub District	District	Category	Amount (In Lakh)		
1	Sayli	Dadra	Dadra & Nagar Haveli	Non-Tribal	35.00		
Total							

- 1. The release is subject to the following conditions:-
- (i) The funds shall be utilized for preparation of Integrated Cluster Action Plan.
- (ii) Apart from (i) above, if the UT so desires, these funds may also be utilized for setting up initial institutional arrangements for SPMRM in the State.
- (iii) The funds should be utilized as laid down in the framework of implementation of the SPMRM.
- (iv) The release of funds is subject to audit by Internal Audit of Department of Rural Development.
- (v) Funds should not be diverted for any purpose other than as mentioned at (i) & (ii) above.
- 2. 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.

ROOP AVTAR KAUR
Director
Government of India
Ministry of Rural Development
Krishi Bhawan New Delbi

- 3. This is the first release for Second Phase Clusters; no Utilization Certificate (UC) is pending.
- 4. The expenditure is debitable to the following Head of Accounts under Demand No.82 Department of Rural Development (2018-19).

2515	Other Rural Development Programme (Major Head)	
00.800	Other expenditure (Minor Head)	
28	RURBAN Mission	
28.01	Expenditure in Union Territory Without Legislature	
28.01.31	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. 88/Finance/2018-19, Dated. 27/4/2018.
- 7. Sanction Order made has been entered in Expenditure Control Register at Sr. No. 9 page number 3.

Yours faithfully,

ROOP AVITAR KANTS / 8
(Roop A PEAT & AUE)
Government of Hule
Ministry of Rundi Dector ment
Ministry of Rundi Phawan, New Delhi

# Copy to:

- The Principal Secretary, Rural Development/ Panchayati Raj, Union Territory of Dadra & Nagar Haveli.
- 2. The Accountant General, Union Territory of Dadra & Nagar Haveli.
- 3. The State Nodal Officer, SPMRM, Rural Development/ Panchayati Raj, Union Territory of Dadra & Nagar Haveli.
- 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.

(Roop doray Kaur)

Good Rector

## **Sanction Details**

004-RURAL DEVELOPMENT Controller:

Sanction Status: **Approved** 

Sanction Number:

J-12011/01/2016-Rurban(Sl.No.9)

Sanction Date: 27/04/2018

**Sanction Type:** 

IntraGovernmentalAuthorization

Sanction 3500000

Amount:

**IFD Number:** 

U.O.No.88/Finance/2018-19

IFD Date: 27/04/2018

Plan Scheme:

2049-SHYAMA PRASAD MUKHERJEE RURBAN MISSION

PAO:

004710-PrAO cum

PAO(Sectt.), New Delhi

DDO:

208163-Economic Officer, RURBAN Division M/o Rural Development, Deptt. of Rural Development

approved

Created By:

rurban

Created On:

Remarks:

27/04/2018 03:47:31 PM

Modified By:

rurban

Modified On:

27/04/2018 03:51:48 PM

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### **Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
082 - Department of Rural Development		2515008002801 - EXPENDITURE IN UNION TERRITORY WITHOUT LEGISLATURE	31 - GRANTS- IN-AID GENERAL	5 - VOTED	3500000		446500000

# **Authorization Details:**

Controller:

Authorized UT of Dadra and Nagar Haveli

Authorization

**Authorized PAO:** 

Number:

070789-PAO, Directorate of Accounts, UT Administration of Dadra & Nagar Haveli

Authorization Date:

**Authorized DDO:** 

070789-U.T. DADAR AND NAGAR HAVELI GUJARAT,

AHMEDABAD.