Original for Payment

File No.J-15017/01/2017-RURBAN (SI No.52) Government of India **Ministry of Rural Development** (Department of Rural Development)

(Rurban Division)

Krishi Bhawansh PANDEY New Delhi-110001 Dated: 8th February 2018 India

ग्रामीण विकास मंत्रालय/Mo Rural Development कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

To

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

Subject: Central Assistance to the State of Uttarakhand for the year 2017-18 under Shyama Prasad Mukherji Rurban Mission (SPMRM)-First Installment under Phase-II.

Sir.

I am directed to convey the sanction of President of India to the payment of Grants-in-aid amounting to Rs.4,05,00,000 (Rupees Four Crore Five Lakh Only) to the State Government of Uttarakhand as Central Assistance for the following SPMRM clusters under Phase-II.

Rs in crore

SL No	Name of the Cluster	Investment Estimated	Total CGF Projected by State	Total CGF Approved	1 st instalment to be released	
1	Dhanolti (Hilly)	52.78	15.05	15.00	4.05	
	Total	52.78	15.05	15.00	4.05	

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

- Approval of DPRs by SLEC for all components.
- (ii) Commencement and completion of all soft components for which DPR preparation is not required, such as training modules for all skill development activities, purchase of equipment, procurement of cabling lines etc. -such components would be identified for each cluster in consultation with the Ministry.
- Progress of work on ground as identified under the CGF and convergence amount (after (iii) approval of DPR by SLEC and DPR template by MoRD) as per schedule indicated in the ICAP and DPR. This should be to the extent of 60% of the CGF released.
- Setting up of the State Project Management Unit-SPMU with adequate number of professionals as per qualification criteria mentioned in Framework of Implementation.
- (v) Setting up of the District Project Management Unit and/or Cluster Development Management Units as decided by the State with each unit manned by adequate number of professionals.
- (vi) Initiation of the Master Planning process for each cluster in consultation with the town planning department of each State. निदेशक/Director
- कार / Government of India (vii) Funds should not be diverted for any purpose other than as mentioned at (i) to the above who Rural Development कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

- (viii) Furnishing of Utilization Certificate for 60% of the amount released following the heads indicated in (i) to (v) above.
- The corresponding State Share of Rs 0.45 crore is to be released as soon as the Central Share (ix) is received in the Rurban -SNA account.
- The release of funds is subject to audit by Internal Audit of Department of Rural (x) Development.
- 2. The State should submit the expenditure statement of funds released earlier for ICAP preparation.
- 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 debitable to the following Head of Accounts under Demand No. 082 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. 960/Finance/2017-18, Dated: 08/02/2018.
- 7. Sanction Order made has been entered in Expenditure Control Register at Sr. No.52 page number 15.

ours faithfully,

(Anant I akash Pande

Director

Copy to:

1. The Principal Secretary, Rural Development /Panchayati Raj, Govt. of Uttarakhandan /Director भारत सरकार/Government

2. The Accountant General, Govt. of Uttarakhand.

ग्रामीण विकास मंत्रालय/M/o Rura 3. The Additional Secretary, Rural Development, Govt. of Uttarakhand. नई दिल्ली/Krishi Bha..

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.

Prakash Pandey

Director

निदेशक/Dire

Sanction Details

Controller: 004-RURAL DEVELOPMENT

Sanction Status: Approved

Sanction Number: J-15017/01/2017-Rurban(SI.No.51)

Sanction Date: 08/02/2018 Sanction

405000000

Sanction Type: Transfer (Advice)

IFD Number: U.O.No.960/Finance/2017-18

Amount:

IFD Date: 08/02/2018

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: 08/02/2018 11:36:10 AM

Modified By: rurban

अनंत प्रकाश पांडे IANANT PRAKASH PANDEY निदेशक / Director भारत नरकार (Government of India

मंत्रालय / Mo Rural Development Arkrishi Bhawan, New Delhi

Modified On: 08/02/2018 11:38:41 AM

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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		3601061012901 - PROGRAMME COMPONENT RURBAN	31 - GRANTS- IN-AID GENERAL	5 - VOTED	405000000		3413928000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTAR PRADESH GOVT.	Govt.		UTTAR PRADESH	INDIA	405,000,000	0	405,000,000	

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