

Original for Payment

File No.J-15017/01/2017-RURBAN (SI No.46)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rurban Division)

KrishiBhawan
New Delhi-110001

Dated: 26th December 2017

To

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

Subject: Central Assistance to the UT of Dadra & Nagar Haveli 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.9,00,00,000 (Rupees Nine Crore Only) to the UT 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.

Rs in crore				
SL No	Name of the Cluster	Investment Estimated	Total CGF Approved	1 st instalment to be released
1	Sayli	133.53	30.00	-
	Total	133.53	30.00	-

अनंत प्रकाश पांडे / ANANT PRAKASH PANDEY
निदेशक / Director
भारत सरकार / Government of India
9.0000 विकास मंत्रालय / Mo Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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

- Preparation of DPR for all CGF components.
- 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 convergence component and the CGF (after approval of DPR by SLEC and DPR template by MoRD) as per schedule indicated in the ICAP and DPR.
- Setting up of the State Project Management Unit-SPMU with adequate number of professionals as per qualification criteria mentioned in Framework of Implementation.
- 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.
- Initiation of the Master Planning process for each cluster in consultation with the town planning department of each State.

(viii)Furnishing of Utilization Certificate for 60% of the amount released following the heads indicated in (i) to (v) above.

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

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. 773/Finance/2017-18 Dt. 22.12.2017.

7. Sanction Order made has been entered in Expenditure Control Register at Sr. No. 14.

अनंत प्रकाश पाण्डे ANANT PRAKASH PANDEY
निदेशक/Director
भारत सरकार/Government of India
ग्रामीण विकास मंत्रालय/M/o Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

(Anant Prakash Pandey)
Director

Copy to:

1. The Principal Secretary, Rural Development/Panchayati Raj, UT of Dadra & Nagar Haveli.
2. The Accountant General, UT of Dadra & Nagar Haveli
3. The State Nodal Officer, SPMRM, Rural Development/Panchayati Raj, UT 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 M.O.R.D.

अनंत प्रकाश पाण्डे ANANT PRAKASH PANDEY
निदेशक/Director
भारत सरकार/Government of India
ग्रामीण विकास मंत्रालय/M/o Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

(Anant Prakash Pandey)
Director

Sanction Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved

Sanction Number: J-15017/01/2017-Rurban(SL.No.46) **Sanction Date:** 26/12/2017

Sanction Type: IntraGovernmentalAuthorization **Sanction Amount:** 90000000

IFD Number: U.O.No.773/Finance/2017-18 **IFD Date:** 22/12/2017

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

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Modified By: rurban **Modified On:** 26/12/2017 03:15:06 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	90000000		630000000

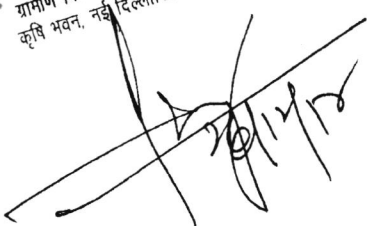
Authorization Details:

Authorized Controller: UT of Dadra and Nagar Haveli

Authorization Number:

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

Authorization Number: ANNH/17/0001
Authorized Controller: ANANT PRAKASH PANDEY
 Director of India
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / Ministry of Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi,
 शाखा / Section



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Principal Accounts Office
Ministry of Rural Development
Room No, 268A, Krishi Bhawan
New Delhi

No. Pr.AO/RD/Auth/2017-18/4484-90

Dated: 28/12/2017

To,

The Chief Pay & Accounts Officer,
Dadra & Nagar Haveli Administration,
Silvassa-396230

Sub:- Authority for incurring expenditure in terms of Inter Departmental Adjustment.

Sir,


In terms of CGA,s O.M No. 18(#)/92/TA-90 dated 27-01-1993, I am to authorize you to incur an expenditure of Rs.9,00,00,000/- (Rupees Nine Crore Only) to the UT of Dadra & Nagar Haveli as central Assistance for the SPMRM Clusters under phase II (Sayli) on behalf of Ministry of Rural Development, on the basis of their sanction letter No.J-15017/01/2017-RURBAN(SI No.46) Dadra & Nagar Haveli dated 26th Dec. ,2017.

The expenditure against this authorization may please be directly booked under Grant No. 082 during the current financial year 2017-18 only under the following head of Account:-

- | | | |
|--------------------|---|---|
| 1. Name of the PAO | : | pay & Accounts Officer; M/O R.D |
| 2. Grant No. | : | 82:-D/o Rural Development |
| 3. Major Head | : | 2515: Other Rural Development Programme |
| 4. Sub Head | : | 00 Other Expenditure |
| 5. Minor Head | : | 800 Other Expenditure |
| 6. 15 Digit Code | : | 2515.00.800.28.01.31 |
| 7. Serial Code | : | 25150721 (Plan) |
| 8. SCCD | : | 195 |

Monthly as well as progressive expenditure may please be intimated to this office.

Your Faithfully


Senior Accounts Officer

Copy to:

1. The Secretary, Department of Rural Development UT of Dadra & Nagar Haveli-396230.
2. The Secretary, Finance Department, Dadra & Nagar Administration, Dadra & Nagar Haveli-396230.
3. The Chief Secretary, Government of UT of Dadra & Nagar Haveli-396230.
4. The Resident Commissioner, UT of Dadra & Nagar Haveli-396230.
5. The Director (RH) Government of India M/o Rural Development, Krishi Bhawan New Delhi .
6. The Sr. Accounts Officer (Spl. Cell), D/o Rural Development, Krishi Bhawan, New Delhi-110001.