Original for Payment

No. J-15017/01/2016-Rurban-Part(1)(Sl No.10) **Government of India Ministry of Rural Development** (Department of Rural Development)

(Rurban Division)

अनिल सुब्रमनियम/ANIL SUBRAMANIAM

Thapar House 2rd Floor India Eastern Wing 124 Manpath velopment कृषि भवन, **New Delhi Dated:** 31st May 2017

To

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

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

Sir,

I am directed to convey the sanction of President of India to the payment of Grants-in-aid amounting to Rs.32,40,00,000 (Rupees Thirty Two Crore Forty Lakh only) to the State Government of Andhra Pradesh as Central Assistance for the following SPMRM clusters under Phase-II.

Rs in crore SL Investment CGF 1st instalment Agreed Name of the Cluster No **Estimated** Required **CGF** to be released 1 Alur 107.21 30.00 30.00 5.40 2 Chanderlapadu 112.11 30.00 30.00 5.40 3 Garividi 114.84 34.58 30.00 5.40 4 Sompet 113.22 30.01 30.00 5.40 5 Nandalur 110.39 31.50 30.00 5.40 6 Nuzendla 100.50 30.00 30.00 5.40 **Total** 658.27 186.09 180.00 32.40

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

- (i) Progress of work on the ground as per schedule provided in ICAP and DPR template duly authorized by SLEC.
- Fully functional State Project Management Unit-SPMU manned by adequate number of (ii) professionals as per qualification criteria mentioned in Framework of Implementation.
- (iii) 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.
- (iv) Completion of Draft Master Plan for each cluster.

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Funds should not be diverted for any purpose other than as mentioned at (1) for its above. (v)

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- (vi) Furnishing of Utilization Certificate for 60% of the amount released following the head (i) above.
- (vii) The release of funds is subject to audit by Internal Audit of Department of Rural Development.
- (viii) The State should submit the expenditure statement for 1st instalment released
- 2. The State has submitted the letter of Utilization for the Financial Year 2016-17.
- 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. 227/Finance/2017-18 dated 30.05.2017.
- 7. Sanction Order made has been entered in Expenditure Control Register at Sr. No.10 page number 3.

Yours faithfully,

अनिल सुब्रमनियम/AML SUBRAMANIAM

(Avii F Sub Faver pment of India ग्रामीण विकास मान्य /M/o Bural Development कृषि भवन, नई दिल्ली/Krish Bhawar, New Delhi

Copy to:

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

अनिल सुब्रमनियम्/ANIL SUBRAMANIAM निदेशक-#Director

भारत सरकार/Government of India ग्रामी**ए आग्रे**स <mark>प्राप्ति कार्य के शिक्ष</mark> कृषि भवन, न**Directon**i(**Skills**) New Delhi

Sanction Details

Controller: 004-RURAL DEVELOPMENT Sanction Status:

Sanction Type: Transfer (Advice) Sanction 324000000
Amount:

IFD Number: U.O.No.227/Finance/2017-18 **IFD Date:** 30/05/2017

Plan Scheme: 2049-SHYAMA PRASAD MUKHERJEE RURBAN PAO: 004710-PrAO cum PAO(Sectt.),

MISSION (CASP) New Delhi

DDO: 200356-PAO, Special Cell **Remarks:** approved

Modified By: rurban Modified On: 31/05/2017 12:50:23 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		3601061012901 - PROGRAMME COMPONENT RURBAN	31 - GRANTS- IN-AID GENERAL	5 - VOTED	324000000		6200828000

Agency Details: Deduction Net **Payee Remarks** Sr.No Agency City District Gross Country State Amount Amount Amount Name 324,000,000 ANDHRA PRADESH INDIA 324,000,000 0 ANDHRA PRADESH GOVT.

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निष्णुक / Director

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कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi