Original for Payment

# No. J-15017/01/2017-RURBAN (SI No.9) Government of India Ministry of Rural Development (Department of Rural Development) अनिल सुब्रमनियम/ANV SUBRAMANIAM

(Rurban Division)

निदेशक / Disector

Thapayart Government of India Englin विकास मनालय / No Rural Development कृषि भवन, नई दिल्ला/Kishirolampathy Delhi

New Delhi-110001 Dated: 9th 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 Uttar 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.43,11,72,000 (Rupees Forty Three Crore Eleven Lakh Seventy Two Thousand only) to the State Government of Uttar Pradesh as Central Assistance for the following SPMRM clusters:

Rs in crore

SL No	Name of the Cluster	Investment Estimated	CGF Required	Agreed CGF	1 <sup>st</sup> instalment to be released	
1	MauMustkil	106.91	32.07	30.00	5.40	
2	Kashai	123.65	37.09	30.00	5.40	
3	Dasna Dehat	98.48	29.54	29.54	5.3172	
4	Chitehera	109.40	32.82	30.00	5.40	
5	Juggaur	106.39	31.92	30.00	5.40	
6	Patehara Kalan	127.55	38.27	30.00	5.40	
7	Bansgaon	113.03	33.91	30.00	5.40	
8	Rudhau Mustkil	100.90	30.27	30.00	5.40	
2	Total	886.31	265.89	239.54	43.1172	

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

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

कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

- Completion of Draft Master Plan for each cluster.
- Funds should not be diverted for any purpose other than as mentioned at (i) to (iv) above. (v)
- Furnishing of Utilization Certificate for 60% of the amount released following the head (i)
- (vii) The release of funds is subject to audit by Internal Audit of Department of Rural Development.
- 2. The State has submitted the Utilization Certificate(UC) for the Financial Year 2015-16.
- 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. 160/Finance/2017-18/09.05.2017
- 7. Sanction Order made has been entered in Expenditure Control Register at Sr. No.9 page number 3.

Yours faithfully, अनिल सुब्रमनियम/ANI SUBRAMANIAM निदेशक / Dilector भारत सरकार/Government of India ग्रामीण विव**(Anii Subramaniam)** किष भवन, नई दिक्शिं Keshi Bhawan (Skills)

## Copy to:

- 1. The Principal Secretary, Rural Development/Panchayati Raj, Govt. of Uttar Pradesh
- 2. The Commissioner, Rural Development/Panchayati Raj, Govt. of Uttar Pradesh

3. The Accountant General, Govt. of Uttar Pradesh

- 4. The State Nodal Officer, SPMRM Govt. of Uttar 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 सुब्रमनियम/AMIL/SUBRAMANIAM निदेशक (Director भारत सरकार/Government of India ग्रामीण विकास मंत्रालय/M/o Rural Development कृषि भूक्षी **Subramaniam**)ew Delhi Director (Skills)

### **Sanction Details**

Controller: 004-RURAL DEVELOPMENT

Sanction Status: Approved

Sanction Number: J-15017/01/2017-RUrban(Sl.No.9)

Sanction Date: 09/05/2017

Sanction Type: Transfer (Advice)

Sanction 431172000 Amount:

IFD Number: U.O.No.160/Finance/2017-18

Plan Scheme:

IFD Date: 09/05/2017

004710-PrAO cum PAO(Sectt.),

2049-SHYAMA PRASAD MUKHERJEE RURBAN MISSION (CASP)

New Delhi

DDO: 200356-PAO, Special Cell

Remarks: approved

Created By: rurban

Created On: 09/05/2017 02:45:19 PM

Modified By: rurban

Modified On: 25/05/2017 12:26:42 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	431172000		6916328000

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTAR PRADESH GOVT.	Govt.		UTTAR PRADESH	INDIA	431,172,000	0	431,172,000	

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अनिल सुमिनियम/ANIL SUBRAMANIAM निदेशक / Director

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