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Original for Payment

No.J-12011/20/2015-RURBAN (SI No.6)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rurban Division)

अनिल सुब्रमनियम/ANIL SUBRAMANIAM
 Thapar House, 3rd Floor,
 Eastern Wing, 124, Janpath,
 New Delhi-110001
 Dated: 4th May 2017

To

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

Subject: Central Assistance to the State of Nagaland for the year 2017-18 under Shyama Prasad Mukherji Rurban Mission (SPMRM)-Second Installment of CGF under Phase-I.

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 Nagaland as Central Assistance for the following SPMRM clusters under Phase-I.

[Signature]
 Anil

Rs in crore				
	Name of the Cluster	Investment Estimated	CGF	2 nd instalment
1	Pedi	50.00	15.00	4.05
Total				4.05

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

- Progress of work on the ground as per schedule provided in ICAP and DPR template duly authorised by SLEC.
- Fully functional State Project Management Unit-SPMU manned by adequate number of professionals as per qualification criteria mentioned in Framework of Implementation.
- 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.
- Completion of Draft Master Plan for each cluster.
- Funds should not be diverted for any purpose other than as mentioned at (i) to (v) above.
- Furnishing of Utilization Certificate for 60% of the amount released following the heads indicated in (i) to (v) above.
- The release of funds is subject to audit by Internal Audit of Department of Rural Development.

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

2. The State has submitted the Utilization Certificate(UC) 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. 82 Department of Rural Development (2017-18).
5. The Pay & Accounts Officer, M/O Rural Development will be the Drawing & Disbursing Officer for the purpose.

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

6. These funds will be re-appropriated to the above mentioned head from the provision made under the Major Head "2552" Lamp Sum Provision for Project/Schemes for the benefit of the Northern Eastern Region and "Sikkim" with the approval Integrated Finance Division.
7. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O No. 145 /Finance/2017-18/04.05.2018
8. Sanction Order made has been entered in Expenditure Control Register at Sr. No. 6 page number 2.

Yours faithfully,

अनिल सुब्रमनियम/ANIL SUBRAMANIAM
निदेशक / Director
भारत सरकार / Government of India
ग्रामीण विकास, नई दिल्ली / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi
(Anil Subramaniam)
Director (Skills)

Copy to:

1. The Secretary, Rural Development/Panchayati Raj, Govt. of Nagaland.
2. The Accountant General, Govt. of Nagaland.
3. The Director, Rural Development/Panchayati Raj, Govt. of Nagaland
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.

अनिल सुब्रमनियम/ANIL SUBRAMANIAM
निदेशक / Director
भारत सरकार / Government of India
ग्रामीण विकास, नई दिल्ली / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi
(Anil Subramaniam)
Director (Skills)

Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Status: Approved
Sanction Number: J-12011/20/2015-Rurban(SI.No.6)
Sanction Date: 05/05/2017
Sanction Type: Transfer (Advice)
Sanction Amount: 40500000
IFD Number: U.O.No.145/Finance/2017-18
IFD Date: 04/05/2017
Plan Scheme: 2049-SHYAMA PRASAD MUKHERJEE RURBAN MISSION (CASP)
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 200356-PAO, Special Cell
Remarks: approved

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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	40500000		7412500000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NAGALAND GOVT.	Govt.		NAGALAND	INDIA	40,500,000	0	40,500,000	

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अनिल सुब्रमनियम ANIL SUBRAMANIAM
 निदेशक / Director
 भारत सरकार / Government of India
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