

No. J-11020/08/2015-RURBAN (SI No.13)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rurban Division)

Original for Payment

Thapar House, 3rd Floor,
Eastern Wing, 124, Janpath,
New Delhi-110001

Dated: 29th June 2017

अनिल सुब्रमनियम/ANIL SUBRAMANIAM
निदेशक / Director

भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / M/o 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 Union Territory of Delhi for the year 2017-18 under Shyama Prasad Mukherji Rurban Mission (SPMRM) as Administrative fund for Phase-II Rurban cluster.

Sir,

I am directed to convey the sanction of President of India to the payment of Grants-in-aid amounting to Rs. 35,00,000 (Rupees Thirty Five Lakh only) to the Union Territory of Delhi as Central Assistance for the following SPMRM clusters under Phase-II.

| | Name of the District | Sub District | Cluster Name | Category | Amount (Rs. In Lakh) |
|---|----------------------|--------------|--------------|------------|----------------------|
| 1 | South West | Najafgarh | Najafgarh | Non-Tribal | 35.00 |
| | Total | | | | 35.00 |

1. The release is subject to the following conditions:-

- (i) The funds shall be utilized for preparation of Integrated Cluster Action Plan.
- (ii) Apart from (i) above, if the State so desires, these funds may also be utilized for setting up initial institutional arrangements for SPMRM in the State.
- (iii) The funds should be utilized as laid down in the framework of implementation of the SPMRM.
- (iv) The release of funds is subject to audit by Internal Audit of Department of Rural Development.
- (v) Funds should not be diverted for any purpose other than as mentioned at (i) & (ii) above.

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2. 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.

3. This is the first release for Second Phase Clusters; no Utilization Certificate (UC) is pending.

4. The expenditure is debit to the following Head of Accounts under Demand No. 082 Department of Rural Development (2017-18).

| | |
|----------|--|
| 3602 | Grant-in-aid to Union Territory Governments (Major Head) |
| 06 | Centrally Sponsored Schemes |
| 101 | Central Assistance/Share |
| 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 254/Finance/2017-18/13.06.2017.

7. Sanction Order made has been entered in Expenditure Control Register at Sr. No.13 page number 4.

Yours faithfully,

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

Copy to:

1. The Chief Secretary, Govt. of NCT Delhi.
2. The Secretary, Development, Govt. of NCT Delhi.
3. District Magistrate, South-West Delhi
4. The Accountant General, NCT of Delhi.
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.

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निदेशक / Director
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- Agencies
- Scheme Allocation
- Register/ Track Issue
- OLD UC

Payee Details

| | |
|--|--|
| Controller: 004-RURAL DEVELOPMENT | Sanction Status: Approved |
| Sanction Number: J-11020/08/2015-Rurban(SI.No.13) | Sanction Date: 15/06/2017 |
| Sanction Type: Transfer (PrAO Bill) | Sanction Amount: 3500000 |
| IFD Number: U.O.No.254/Finance/2017-18 | IFD Date: 13/06/2017 |
| Plan Scheme: 2049-SHYAMA PRASAD MUKHERJEE RURBAN MISSION (CASP) | PAO: 004710-PrAO cum PAO(Sectt.), New Delhi |
| DDO: 200356-PAO, Special Cell | Remarks: approved |

Account Details:

| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---------------------------------------|---------------------------------|--|----------------------------|-----------|---------|--------------|------------------|
| 082 - Department of Rural Development | | 3602061012901 - PROGRAMME COMPONENT RURBAN | 31 - GRANTS-IN-AID GENERAL | 5 - VOTED | 3500000 | | 3600000000 |

| Agency | Bank Account No | Amount | Instrument Type |
|-------------|-----------------|--------------|---|
| DELHI GOVT. | --Select-- | 3,500,000.00 | <input checked="" type="radio"/> Cheque |

Cheque Details

| Cheque Favoursing : | Amount | Not Payable Before | Payee Remarks |
|------------------------------|---------|--------------------|---------------|
| Principal Secretary(Finance) | 3500000 | NPB Required | please pay |

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Sanction Details

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Modified By: rurban **Modified On:** 29/06/2017 12:45:59 PM

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Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|----------------|-------|----------|-------|---------|-----------------|---------------------|---------------|------------------|
| 1 | DELHI GOVT. | Govt. | | DELHI | INDIA | 3,500,000 | 0 | 3,500,000 | |

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