

File No.J-12011/24/2016-RURBAN (SI No- 25)

Original for Payment

Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rurban Division)

Krishi Bhawan,
New Delhi-110001
Dated: 20th July 2018

To

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

Subject: Central Assistance to the State of Sikkim for the year 2018-19 under Shyama Prasad Mukherji Rurban Mission (SPMRM) as First Installment under 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.4,05,00,000 (Rupees Four Crore Five Lakh Only) to the State Government of Sikkim as Central Assistance for the following SPMRM clusters under Phase-II.

Sl. No	Name of the Cluster	Sub District	District	Category	Amount (In Lakh)
1	Namthang	Namchi	South Sikkim	Non-Tribal	4.05
Total					4.05

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

- (i) Approval of DPRs by SLEC for all components and DPR templates by MoRD.
- (ii) 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.
- (iii) Progress of work on ground as identified under the CGF and convergence amount (after approval of DPR by SLEC and DPR template by MoRD) as per schedule indicated in the ICAP and DPR. This should be to the extent of 60% of the CGF released.
- (iv) Setting up of the State Project Management Unit-SPMU with adequate number of professionals as per qualification criteria mentioned in Framework of Implementation.
- (v) 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.
- (vi) Initiation of the Master Planning process for each cluster in consultation with the town planning department of each State.
- (vii) Funds should not be diverted for any purpose other than as mentioned at (i) to (v) above.
- (viii)Furnishing of Utilization Certificate for 60% of the amount released following the heads indicated in (i) to (v) above generated through EAT Module.

Roop Avtar Kaur
रूप अवतार कौर / ROOP AVTAR KAUR
निदेशक / Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

- (ix) The corresponding State Share of Rs.0.45 crore is to be released as soon as the Central Share is received in the Rurban -SNA account.
- (x) 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 generated through EAT Module.

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 (2018-19).

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. 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

6. The Pay & Accounts Officer, M/O Rural Development will be the Drawing & Disbursing Officer for the purpose.

7. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O No.412/Finance/2018-19/20.07.2018

8. Sanction Order made has been entered in Expenditure Control Register at Sr. No. 25 page number 9.

Yours faithfully,

(Roop Avtar Kaur)

रूप अवतार कौर / ROOP AVTAR KAUR
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 Principal Secretary, Rural Development/Panchayati Raj, Govt. of Sikkim.
2. The Accountant General, Govt. of Sikkim.
3. The State Nodal Officer, SPMRM Rural Development/Panchayati Raj, Govt. of Sikkim.
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.

(Roop Avtar Kaur)

रूप अवतार कौर / ROOP AVTAR KAUR
Director

भारत सरकार / Government of India

ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



Public Financial Management System-PFMS
(Formerly CPSMS)
D/o Controller General of Accounts, Ministry of Finance

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User Type: **PD**
Financial Year: **2018-2019**



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- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: J-12011/24/2016-RUrban(SI.No.25)
Sanction Type: Transfer (DDO Bill)
IFD Number: U.O.No.412/Finance/2018-19
Scheme: 2049-SHYAMA PRASAD MUKHERJEE RURBAN MISSION
DDO: 208163-Economic Officer, RURBAN Division M/o Rural Development, Deptt. of Rural Development

Sanction Status: Approved
Sanction Date: 20/07/2018
Sanction Amount: 40500000
IFD Date: 20/07/2018
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi
Remarks: approved

Created By: 1rurban
Modified By: 1rurban
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Modified On: 20/07/2018 03:17:54 PM

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		7184600000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	DEPARTMENT OF FINANCE REVENUE & EXPENDITURE	GANGTOK	EAST DISTRICT	SIKKIM	INDIA	40,500,000	0	40,500,000	please pay

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

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



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Agency	Bank Account No	Amount	Instrument Type
DEPARTMENT OF FINANCE REVENUE & EXPENDITURE	1236133785 - M s. PRINCIPAL SECY F ▼	40,500,000.00	RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA ▼ **Amount** : 40500000 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
M s. PRINCIPAL S	CBIN0282310	1236133785	40500000	please pay

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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Roop A. Kaur
रूप अवतार कौर / ROOP AVTAR KAUR
निदेशक / Director
भारत सरकार / Government of India
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