

Original for Payment

No. J-15017/01/2017-Rurban (SI No.29)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rurban Division)

Roop Avtar Kaur
15.1.2020

रूप अवतार कौर / ROOP AVTAR KAUR
निदेशक / Director
ग्रामीण विकास, नई दिल्ली / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

New Delhi-110001

Dated: 15th January 2020

To

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

Subject: Central Assistance to the UT of Lakshadweep for the year 2019-20 under Shyama Prasad Mukherji Rurban Mission (SPMRM)-First Installment under Phase-II.

Sir,

I am directed to convey the sanction of President of India to the payment of Grants-in-aid amounting to Rs.9,00,00,000/- (Rupees Nine Crore Only) to the Union Territory (UT), Administration of Lakshadweep as Central Assistance for the following SPMRM clusters under Phase-II. Letter of Authority may be issued in favour of UT of Lakshadweep.

SL No	Name of the Cluster	Investment Estimated	Total CGF Approved	Rs. in crore
				1 st instalment to be released
1	Amini (Non-Tribal), Lakshadweep	111.90	30.00	9.00
	Total	111.90	30.00	9.00

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

- Approval of DPRs by SLEC for all components and DPR templates by MoRD.
- Progress of work on ground as identified under CGF and Convergence (after approval of DPR by SLEC and DPR template by MoRD). The works under CGF to be to the extent of 60% of the CGF released
- Expenditure plan with timeline
- Setting up of the State Project Management Unit-SPMU with adequate number of professionals as per qualification criteria mentioned in Framework of Implementation.
- 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.
- Initiation of the Spatial Planning process 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. The UC must be supplemented by Bank Statement and Bank Reconciliation Statement.
- The release of funds is subject to audit by Internal Audit of Department of Rural Development.

2. The State has to complete the entry of ICAPs of all clusters in RurbanSoft as approved by the Ministry.

3. The State should submit the expenditure statement of funds released earlier for ICAP preparation generated through EAT module.

रूप अवतार कौर / ROOP AVTAR KAUR
निदेशक / Director
ग्रामीण विकास, नई दिल्ली / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

4. 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.

5. The expenditure is debitable to the following Head of Accounts under Demand No. 084 Department of Rural Development (2019-20).

2515	Other Rural Development Programme (Major Head)
00.800	Other Expenditure (Minor Head)
101	Central Assistance/Share
28	Shyama Prasad Mukherji RURBAN Mission
28.01	Expenditure in Union Territory without Legislature
28.01.31	Grant-in-aid-General

6. DDO Rurban-(208163)- Economic Officer, Rurban Division, 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. 962/Finance/2019-20, Dt. 15/01/2020.

8. Sanction Order made has been entered in Expenditure Control Register at Sr. No.29 page number8.

Yours faithfully,


(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

Copy to:

1. Advisor to Administrator, UT Administrator of Lakshadweep.
2. The Secretary, Rural Development, PRI and ULBs, UT Administrator of Lakshadweep.
3. CEO, District Panchayat, UT Administrator of Lakshadweep.
4. The Pay and Account Officer, UT Administrator of Lakshadweep, Kavrati.
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.


(Roop Avtar Kaur)
Director
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



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Roop Kaur**
User Type: **PD**
Financial Year: **2019-2020**



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 004-RURAL DEVELOPMENT

Sanction Number: J-15017/01/2017-Rurban(SI.No.29)

Sanction Type: IntraGovernmentalAuthorization

IFD Number: UO No.962/Finance/2019-20

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: 15/01/2020

Sanction Amount: 90000000

IFD Date: 15/01/2020

PAO: 004710-PrAO cum PAO(Sect.), New Delhi

Remarks: approved

Created By: 1rurban

Created On: 15/01/2020 02:12:42 PM

Modified By: 1rurban

Modified On: 15/01/2020 04:53:36 PM

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
084 - Department of Rural Development		2515008002801 - EXPENDITURE IN UNION TERRITORY WITHOUT LEGISLATURE	31 - GRANTS-IN-AID GENERAL	5 - VOTED	90000000		248920000

Authorization Details:

Authorized Controller: UT, LAKSHWADWEEP

Authorization Number:

Authorized PAO: 085001-PrPAO Accounts Office,Kavaratti,Lakhsdweep.

Authorization Date:

Authorized DDO: 203492-Accounts Officer RD Kavaratti

Roop Kaur
15.1.2020.

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

Sanction Approved Successfully.