To,
The Pay & Account Officer (Sectt.)
Ministry of Housing & Urban Affairs
Nirman Bhawan, New Delhi.

Subject: Release of Central Assistance (CA) amounting to Rs. 1,06,00,000/- (Rupees One Crore Six Lakhs Only) (the approved CA towards Administrative & Other Expenses component of Rs. 2.53 Crore) to Govt. of Manipur under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) for year 2019-20.

Sir,

I am directed to convey the sanction of the Competent Authority for the release of an amount of Rs. 1,06,00,000/- (Rupees One Crore Six Lakhs Only) to the Government of Manipur. This amount is being released as 50% of the Plan of Action submitted by the State of Rs. 2.12 Crore for Administrative & Other Expenses Component under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) for year 2019-20.

2. The fund should be utilised for the purpose for which it has been released and diversion of Central Grants for purposes other than the Mission projects is not allowed and shall entail levy of penal interest on the amount and any other action by the Apex Committee and may include adverse effect on release of grants.

3. The Utilization Certificate for the fund released should be submitted as per the provisions of GFR along with details of item-wise expenditure.

4. No Utilization Certificate is pending against the funds already released to the State for A&OE under AMRUT.

5. The expenditure on the State A&OE funds shall be governed by the overall plan of A&OE expenses as approved by the Apex Committee as part of SAAPs and other conditions mentioned in the Guidelines at Para 4.4.

6. This release will be governed in terms of provisions of GFR. The amount of Central Assistance should be kept in separate account and be open to inspection/Audit as per provisions.
7. The expenditure involved is debitable to Major Head 3601 – Grant in Aid to State Govts, 06 – Centrally Sponsored Plan Scheme, 101 – Central Assistance/Share, 24-Urban Rejuvenation Mission- 500 Habitations (AMRUT), 24.01.31-Grants-in-aid General under Grant No. 56 -Ministry of Housing & Urban Affairs for the year 2019-20 (Plan).

8. The amount of Rs. 1,06,00,000/- will be credited to the State Government’s account to RBI as per procedure laid down by Ministry of Finance, Department Expenditure vide OM No. F-II (45/76/SC) dated 22.02.1977.

9. The sanction has been entered at Sl. No. 32 of the sanction register.

10. This issues with the concurrence of Integrated Finance Division dated 04.09.2019 vide e-file No.3136864.

Yours faithfully

(H.C. Prasad)
Under Secretary to the Govt. of India
Tel. No.011-23063488

Copy to:

1. Secretary (UD), Department of Municipal Administration, Housing & Urban Development (MAHUD), Manipur Secretariat, South block, Govt. of Manipur, Imphal-795001.
2. The Accountant General (A&E), Govt. of Manipur.
3. PAO, MoHUA, Nirman Bhawan, New Delhi.
4. The Principal Director of Audit, Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110002.
5. Budget Division, MoHUA, New Delhi.
6. Finance Division, MoHUA, New Delhi.
7. Guard File/Sanction folder.

(H.C. Prasad)
Under Secretary to the Govt. of India
### Sanction Details

<table>
<thead>
<tr>
<th>Controller:</th>
<th>030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION</th>
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<tbody>
<tr>
<td>Sanction Number:</td>
<td>K-16011/45/2017/AMRUT-II</td>
</tr>
<tr>
<td>Sanction Type:</td>
<td>Transfer (Advice)</td>
</tr>
<tr>
<td>IFD Number:</td>
<td>E File no. 3136864</td>
</tr>
<tr>
<td>Scheme:</td>
<td>9556-URBAN REJUVENATION MISSION-500 CITIES</td>
</tr>
<tr>
<td>DDO:</td>
<td>243894-SO-Cash M/o UD</td>
</tr>
</tbody>
</table>

**Sanction Approved Successfully But SMS has not been sent due to network issue.**

| Created By: | amrutla |
| Modified By: | amrutla |

| Sanction Status: | Approved |
| Sanction Date: | 09/09/2019 |
| Sanction Amount: | 10600000 |
| IFD Date: | 04/09/2019 |
| PAO: | 043884-PAO(Sectt.), Ministry of Urban Development, New Delhi |
| Remarks: | Approved |

**File Uploaded:** 09092019143127.pdf

### Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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<tr>
<td>056 - Ministry of Housing and Urban Affairs</td>
<td>3601061012401 - URBAN REJUVENATION MISSION-500 HABITATIONS</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>5 - VOTED</td>
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### Agency Details:

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<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MANIPUR GOVT.</td>
<td>Govt.</td>
<td>MANIPUR</td>
<td>INDIA</td>
<td>10,600,000</td>
<td>0</td>
<td>10,600,000</td>
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<td></td>
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</table>
FORM OF UTILISATION CERTIFICATE
(See Government of India's Decision (1) below Rule 150)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; date</th>
<th>Amount (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>No. K-14012/103/2015-SC-II dated 24.07.2015 (Central Share 1st instalment)</td>
<td>25.00 lakh</td>
</tr>
</tbody>
</table>

TOTAL: 25.00 lakh

Certified that out of the total fund of Rs. 25.00 lakh only (Central Share) of Grant-in-aid sanctioned during the year 2015-16 from the Government of India vide Ministry of Urban Development, Government of India's letter No. given in the margin, a sum of Rs. 25.00 lakh (100%) (Central Share) has been utilised for the purpose of Administrative and Operational Expenses for preparation of Service Level Improvement Plan (SLIP) and Capacity Building of AMRUT for which it was sanctioned and the balance of Rs. Nil is remained unutilised up to 02.08.2019.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Purpose for utilisation is satisfied.
2. Cash Book and relevant vouchers.

Signature: Y. Narmada Devi
Designation: Chief Town Planner, Town Planning Department/State Mission Director, AMRUT, Manipur

Signature: Th. Harikumar Singh
Designation: Secretary, Manipur Urban Development Agency (MUDA), Imphal, Manipur
Date: 02.08.2019

Countersigned by

(M. Joy Singh)
Commissioner,
Municipal Administration, Housing & Urban Development (MAHUD), Government of Manipur
Commissioner (MAHUD)
Government of Manipur
To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Sir,

Please debit our account with Rs.1,06,00,000/- (One Crore Six Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2019

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the State</th>
<th>State Code</th>
<th>Scheme Code</th>
<th>Amount</th>
<th>Sanction No. and Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MANIPUR</td>
<td>119</td>
<td>9556-URBAN REJUVENATION MISSION 500 CITIES</td>
<td>1,06,00,000</td>
<td>K-16011/45/2017/AMRUT-II dated 09/09/2019</td>
</tr>
</tbody>
</table>

GRAND TOTAL: 1,06,00,000

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

2. Sh. H.C. Prasad, US(AMRUT-II Division), M/o HUA, Nirman Bhawan, New Delhi.