

Original for Payment

File No.J-15017/01/2017-RURBAN(SI No.44)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rurban Division)

Krishi Bhawan
New Delhi-110001
Dated: 26th December 2017

To

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

Subject: Central Assistance to the State of Jammu & Kashmir for the year 2017-18 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.4,05,00,000 (Rupees Four Crore Five Lakh Only) to the State Government of Jammu & Kashmir as Central Assistance for the following SPMRM clusters under Phase-II.

Rs in crore				
SL No	Name of the Cluster	Investment Estimated	Total CGF approved	1 st instalment to be released
1	Khumriyal (Hilly)	60.62	15.00	4.05
	Total	60.62	15.00	4.05

अनंत प्रकाश पांडे / ANANT PRAKASH PANDEY
निदेशक / Director
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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

- Preparation of DPR for all CGF components.
- 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.
- Progress of work on ground as identified under CGF and convergence component (after approval of DPR by SLEC and DPR template by MoRD) as per schedule indicated in the ICAP and DPR.
- 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 Master Planning process for each cluster in consultation with the town planning department of each State.

(ii) 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.
- (ix) The corresponding State Share of Rs 0.45 crore should be released as soon as the Central Share is received in the SNA Rurban 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.

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

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. 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. 773/Finance/2017-18 Dt. 22.12.2017

7. Sanction Order made has been entered in Expenditure Control Register.

14.

अनंत प्रकाश पांडे / ANANT PRAKASH PANDEY
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 ग्रामीण विकास मंत्रालय / M/o Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Yours faithfully,

(Anant Prakash Pandey)
 Director

Copy to:

1. The Secretary, Rural Development /Panchayati Raj, Govt. of Jammu & Kashmir.
2. The Accountant General, Govt. of Jammu & Kashmir
3. The State Nodal Officer, SPMRM ,Rural Development /Panchayati Raj, Govt. of Jammu & Kashmir
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 M.O.R.D.

अनंत प्रकाश पांडे / ANANT PRAKASH PANDEY
 भारत सरकार / Government of India
 ग्रामीण विकास मंत्रालय / M/o Rural Development
 कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

(Anant Prakash Pandey)
 Director

Sanction Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved
Sanction Number: J-156017/01/2017-Rurban(SI.No.44) **Sanction Date:** 26/12/2017
Sanction Type: Transfer (Advice) **Sanction Amount:** 40500000
IFD Number: U.O.No.773/Finance/2017-18 **IFD Date:** 22/12/2017
Plan Scheme: 2049-SHYAMA PRASAD MUKHERJEE RURBAN MISSION -STATE COMPONENT **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 200356-PAO, Special Cell **Remarks:** approved

Created By: rurban **Created On:** 26/12/2017 03:00:32 PM
Modified By: rurban **Modified On:** 26/12/2017 03:00:54 PM

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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		4322928000

Agency Details:

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

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