


Original for Payment

No. J-12011/01/2016-Rurban (SI No.4)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rurban Division)


रेखा चौहान/REKHA CHAUHAN
उप सचिव/Deputy Secretary
भारत सरकार/Dept. of India
ग्रामीण विकास मंत्रालय/Ministry of Rural Development
5B, 2nd Floor, Room No.18,
India Habitat Center,
Lodhi Road, New Delhi.

Dated: 31st October, 2016.

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 2016-17 under Shyama Prasad Mukherji Rurban Mission (SPMRM)- First Installment Phase-II to 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 State Government of Jammu & Kashmir as Central Assistance for the following Phase-II SPMRM clusters:

Sl.No	District	Sub-District	Cluster Name	Category	Amount(Rs in Lakh)
1	Leh	Leh	Spituk	Non-Tribal	35.00
Total					35.00

2. 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.

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 211 (i) and 211 (2) of the General Financial Rules.

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

5. The expenditure is debitable to the following Head of Accounts under Demand No. 75 Department of Rural Development (2016-17).

3601	Grant -in-aid to state Govt. (Major Head)
02	Grants for state Plan Schemes (Sub-Major Head)
190	Shyama Prasad Mukherji Rurban Mission
01	RURBAN Mission
01.00.31	Grant-in-aid General

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. 673/Finance/2016-17 dated 28.10.2016.

8. Sanction Order made has been entered in Expenditure Control Register at Sr. No. 4 page number 3

Yours faithfully,


(Rekha Chauhan)
Deputy Secretary(SPMRM)

Copy to:

1. The Principal Secretary, Rural Development/Panchayati Raj, Govt. of Jammu & Kashmir.
2. The Accountant General, Govt. of Jammu & Kashmir.
3. The State Nodal Officer, SPMRM, Jammu & Kashmir.
4. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi.
5. The Resident Commissioner, Government of Jammu & Kashmir, New Delhi.
6. Section Officer (Fin.)/B & A Section.
7. Sr. Technical Director, NIC Section for uploading on the Website of MoRD.

रेखा चौहान/REKHA CHAUHAN
उप सचिव/Deputy Secretary
भारत सरकार/Govt. of India
ग्रामीण विकास विभाग/Ministry of Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi


(Rekha Chauhan)
Deputy Secretary(SPMRM)

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Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Number: J-12011/01/2016-Rurban(SI.No.4)
Sanction Type: Transfer (Advice)
IFD Number: U.O.No.673/Finance/2016-17
Plan Scheme: 2049-SHYAMA PRASAD MUKHERJEE RURBAN MISSION (CASP)
DDO: 200356-PAO, Special Cell
Sanction Status: Approved
Sanction Date: 31/10/2016
Sanction Amount: 3500000
IFD Date: 28/10/2016
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi
Remarks: approved
Created By: rurban
Modified By: rurban
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Modified On: 31/10/2016 04:51:29 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
075 - Department of Rural Development		3601021900100 - RURBAN MISSION	31 - GRANTS- IN-AID GENERAL	9 - PLAN VOTED- EXPENDITURE	3500000		579600000

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	3,500,000	0	3,500,000	

Sanction Approved Successfully.

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Rekha Chauhan

रेखा चौहान/REKHA CHAUHAN
 उप सचिव/Deputy Secretary
 भारत सरकार/Govt. of India
 ग्रामीण विकास मंत्रालय/M/o Rural Development
 कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi