

No. J-12011/11/2015-RURBAN (SI No.43)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rurban Division)

Original for Payment

Roop A. Kaur
20.2.2020

Krishi Bhawan
New Delhi-110001
Dated: 20th February 2020

To

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

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

Subject: Central Assistance to the UT of Jammu&Kashmir for the year 2019-20 under Shyama Prasad Mukherji Rurban Mission (SPMRM)-Second Installment for Phase-I Cluster.

Sir,

I am directed to convey the sanction of President of India to the payment of Grants-in-aid amounting to Rs.8,10,00,000 (Rupees Four Crore Fifty Lakh only) to the Administration of Union Territory of Jammu & Kashmir as Central Assistance for the following SPMRM cluster under Phase-I.

(Rs in crore)

SL No	Name of the Cluster	Phase	Investment Estimated	Total CGF Approved	2 nd instalment to be released
1	Gole Gujaral, Jammu	I	77.67	15.00	4.05
2.	Khumriyal, Kupwara		60.32	15.00	4.05
Total					8.10

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

- Progress of work on the ground as per schedule provided in ICAP and DPR template duly authorized by SLEC.
- Fully functional State Project Management Unit-SPMU manned by adequate number of professionals as per qualification criteria mentioned in Framework of Implementation.
- Fully functional District Project Management Unit or Cluster Development Management Units as decided by the UT with each unit manned by adequate number of professionals as per qualification criteria mentioned in Framework of Implementation.
- Completion of Draft Spatial Plan for each cluster.
- Funds should not be diverted for any purpose other than as mentioned at (i) to (iv) above.
- Furnishing of Utilization Certificate for 60% of the amount released following the heads indicated (i) to (iv) above generated through EAT Module.

Roop A. Kaur
20.2.2020

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- (vii) The release of funds is subject to audit by Internal Audit of Department of Rural Development.
- (viii) The corresponding State share of Rs.0.90 crore is to be released as soon as the Central share is received in the Rurban-SNA account.

2. The UT has submitted the Utilization Certificate (UC) for the Financial Year 2017-18 and 2018-19.

3. The UT should submit the expenditure statement for 1st and 2nd installment released.

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 debit to the following Head of Accounts under Demand No. 084 Department of Rural Development (2019-20).

3602	Grant -in-aid to Union Territory. (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

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. 1184 / Finance / 2019-20 dated 19.02.2020.

8. Sanction Order made has been entered in Expenditure Control Register at Sr. No.43 page number 12.

Yours faithfully,

Roop A. Kaur
20.2.2020.

(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. The Secretary, Rural Development Department, The Administration of Union Territory of **Jammu&Kashmir** .
2. The Pay and Accounts Officer, The Administration of Union Territory of **Jammu&Kashmir**
3. The Deputy Director, Accounts, The Administration of Union Territory of **Jammu&Kashmir** .
4. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi.
5. Sr. Technical Director, NIC Section for uploading on the Website of MoRD.

Roop A. Kaur
20.2.2020.

(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 CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Roop Kaur**
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Financial Year: **2019-2020**



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 004-RURAL DEVELOPMENT

Sanction Status: **Approved**

Sanction Number: J-12011/11/2015-Rurban(SI.No.43)

Sanction Date: 20/02/2020

Sanction Type: Transfer (Advice)

Sanction Amount: 81000000

IFD Number: U.O.No.1184/Finance/2019-20

IFD Date: 19/02/2020

Scheme: 2049-SHYAMA PRASAD MUKHERJEE RURBAN MISSION

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

DDO: 208163-Economic Officer, RURBAN Division M/o Rural
Development, Deptt. of Rural Development

Remarks: approved

Created By: 1rurban

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PM

Modified By: 1rurban

Modified On: 20/02/2020 04:27:51
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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		3602061012901 - PROGRAMME COMPONENT RURBAN	31 - GRANTS- IN-AID GENERAL	5 - VOTED	81000000		287500000

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	81,000,000	0	81,000,000	

Sanction Approved Successfully.

Print Sanction Order

Back

Roop Kaur
20.2.2020
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