No. 16015/26/2018-CC  
Government of India  
Ministry of Social Justice and Empowerment  
Department of Social Justice and Empowerment  
(Corporate Cell)  

Shastri Bhawan, New Delhi  
Dated 31st October, 2018

To  
The Pay & Accounts Officer,  
Ministry of Social Justice & Empowerment,  
New Delhi

Subject: -  
Release of Central Assistance under Phase-II of Centrally Sponsored Scheme of Pradhan Mantri Adarsh Gram Yojana (PMAGY) during the year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 3,95,20,000/- (Rupees Three Crore Ninety Five Lakh Twenty Thousand Only) to the Government of Jammu & Kashmir as Central Assistance under PMAGY Phase-II during the year 2018-19 for integrated development of 38 village with > 50% Scheduled Castes Population and a total population ≥500, as per list attached at Annexure-A.

2. The amount is debitable to the Major Head "3601"; Grants-in-aid to State Government (Major Head); 06-Grant for State Plan Scheme (Sub Major Head); 789 – Special Component Plan For Scheduled Castes (Minor Head); 34.09- Pradhan Mantri Adarsh Gram Yojana ; 34.09.31-Grants-in-aid-General; Demand No.89 of the Ministry of Social Justice & Empowerment for 2018-19 (Plan).

3. Arrangements may please be made to credit this amount to State Government in accordance with the procedure laid down in the Ministry of Finance O.M. No. 2(45)/76 Special Cell, dated 30.8.1976, as modified vide O.M. of even number dated 16.09.1976 under intimation to us.

4. The sanction of the above amount of Rs. 3,952 crore is Central Assistance under the scheme to undertake the ‘gap-filling’ activities as per Scheme Guidelines along with the following conditions:

(i) Constitution of (a) State-level Advisory Committee (SAC), and (b) State-level Steering-cum-Monitoring Committee (SSMC), and

(ii) Identification of institutions for providing Technical Resources Support to the Scheme at the State, District and Block level.

5. The Central Assistance shall be utilized only as per the provisions contained in the guidelines of the scheme.

Contd…2/-
6. The State Government shall furnish quarterly progress reports in respect of implementation of the scheme and utilization of the Central Assistance to this Ministry in the proforma which is provided in the Scheme Guidelines.

7. As per instructions contained in Ministry of Finance, Department of Economic Affairs Circular No. F 2(23)-13 (CDN)/95 dated 10.2.1995 any unspent balance amount of previous year(s) cannot be carried forward for expenditure during the next financial year but will be adjusted against the amount of Central Assistance due to State Governments for the current year. The States have to ensure the full utilization of funds for the purpose for which it is given to them.

8. As per the instructions contained in Ministry of Finance, Department of Expenditure's Circular No. 7 (1) E. Coord/2008 dated 5.6.2008 no amount shall be released to any State which has defaulted in furnishing Utilization Certificates for grants-in-aid release by the Central Government in the past, it is certified that no UC is pending under this scheme against the above State Government.

9. This issues with the concurrence of the Integrated Finance Division of this Ministry vide their E-office Dy. No. JS&FA/e-24818 dated 30.10.2018.

Yours faithfully,

(Deepak Kumar Sah)
Under Secretary to the Government of India
Tele No. 23385688

Copy for information and necessary action to:-

1. The Accountant General, Govt. of Jammu & Kashmir, Srinagar-180001.
2. The Secretary, Social Welfare Department, Govt. of Jammu & Kashmir, Srinagar-180001.
3. The Secretary, Department of Finance, Govt. of Jammu & Kashmir, Srinagar-180001.
5. Guard File.

(Deepak Kumar Sah)
Under Secretary to the Government of India
Tele No. 23383688
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Note: The above list of villages is subject to confirmation by the State Government concerned. Disciplinary if any may be brought to the knowledge of this office as soon as possible with correct name.
No. 16015/26/2018-CC
GOVERNMENT OF INDIA
MINISTRY OF 009-SOCIAL JUSTICE AND EMPOWERMENT

DATED: 31/10/2018

To,
The Principal Accounts Officer
009-SOCIAL JUSTICE AND EMPOWERMENT

Sub: Release of Grants-in-aid under 9191-Infrastructure Development to the state of Govt. of
Agency Name
JAMMU AND KASHMIR GOVT.
for the year 2019.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 39520000 (Rupees three crore(s) ninety five lakh(s) twenty thousand only) to the State Government of
Agency Name
JAMMU AND KASHMIR GOVT.
Amount
39520000
towards first/second installment of grants under 9191-Infrastructure Development for __________ during the
year 2019.

2. This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of 9191-
Infrastructure Development and no deviation from the provisions of guidelines is permissible.

3. The State Government should release its share immediately on the receipt of this Central share for this programme
as per guidelines of this scheme.

4. The State government will furnish the certificate of actual utilization of this grant within twelve months of the closure
of accounts. In respect of expenditure by the state government through local bodies or private institutes the utilization
certificate is required to be furnished by the state government.

5. The above expenditure is debitable to the following head of accounts in the financial year 2019.
Demand No 089-Ministry of Social Justice and Empowerment
Major Head 3601
Sub-Major Head 06
Minor Head 789
Sub-Head 34
Detailed Head 09
Object Head 31-GRANTS-IN-AID GENERAL (PLAN)

6. No utilization is pending against
Agency Name
JAMMU AND KASHMIR GOVT.
Amount
39520000
under the scheme.

7. Principal Accounts Office may issue an advice to Reserve Bank of India, Central Accounts Section, Nagpur fro affording
credit of Rs 39520000 (Rupees three crore(s) ninety five lakh(s) twenty thousand only) to the State Government of
Agency Name
JAMMU AND KASHMIR GOVT.

with copies endorsed to Accountant General and Finance Department of State Government of
Agency Name
JAMMU AND KASHMIR GOVT.
Amount
39520000

8. The pattern of assistance or rules governing such grants-in-aid have received the approval of Ministry of Finance as
required under Govt. of India Decision(1) below Rule 20 of Delegation of Financial Powers.

9. This issues with the concurrence of Integrated Finance Division vide their Diary No E-Office Dy. No.JS&FA/e-
24818 dated 30/10/2018

Yours faithfully,

[Signature]

[Stamp]