

PAO/Sectt./UD/ADMN/Grants-in-Aid/Advice/2014-15/1848-49

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Urban Development
507-C Wing, Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001
Sir,

Code No:	707
Advice No:	279
Advice Date:	24/02/2015

① AEA(NBO)
② AO(JM)
③ Mon-cell
④ I.T.
⑤ B.I.S.

Please debit our account with Rs.5,00,000/- (Five Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February,2015

The Amount to be Settled: February,2015

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	JAMMU AND KASHMIR	128	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	5,00,000	N-11032/45/2014/DPR(RAY) FTS 12112 dated 19/02/2015
GRAND TOTAL:				5,00,000	


Signature of the authorized official

(Suresh Ajwani)

Sr. Accounts Officer

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001

2. Shri.Shobana Pramod, US(BSUP&RAY), Ministry of HUPA, Nirman Bhawam, New Delhi


(SURESH AJWANI)

Sr. ACOOUNTS OFFICER



F. No: N-11032/45/2014/-DPR (RAY) (FTS-12112)

Government of India

Ministry Of Housing and Urban Poverty Alleviation

JnNURM & RAY Directorate

222, G-Wing, NBO Building, Nirman Bhawan,
New Delhi, Dated – 13th February, 2015

To,

The Pay and Accounts Officer (Sectt.)
Ministry of Urban Development
Nirman Bhawan
New Delhi

19

Subject: Reimbursement of expenditure of Rs. 5,00,000/- to the Government of Jammu & Kashmir towards DPR preparation charges under Rajiv Awas Yojana out of states annual Plan 2014-15

Sir,

The undersigned is directed to convey the sanction of the President of India to the reimbursement of Rs 5,00,000/- (Rupees Five Lakh only) towards reimbursement of DPR Preparation charges (In-house) in respect of project '*Pilot DPR for Leh old town upgradation*' approved in 6th RAY CSMC dated 11.01.13. The reimbursement is in accordance with the approved rates, from out of RAY funds under Ministry of Housing & Urban Poverty Alleviation.

2. Expenditure involved is debitable under Demand Grant No. 58 of Ministry of Housing and Urban Poverty Alleviation for the year 2014-15 as follows:

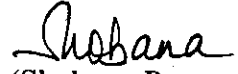
Major Head	2217	Urban Development (Plan)
Sub-Major Head;	05	Other Urban Development Schemes
Minor Head;	191	Assistance to Local Bodies, Corporation, Urban Development Authorities, Town Improvement Boards
Sub Head	07	Rajiv Awas Yojana
Detailed Head	07.01	Capacity Building & Preparatory Activities
Object Head	07.01.31	Grants-in-aid General

3. The amount will be credited to the State Government's account to RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

Shobana
Contd.....2/-

4. This issues with the concurrence of the Finance Division vide their Diary No. 19/US (D-1)/FD/15 dated 21.01.15
5. This sanction has been registered at Sl. No. 16 in the Sanction Register of Rajiv Awas Yojana of Ministry of HUPA for the year 2014-15.

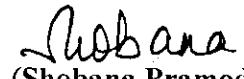
Yours faithfully


(Shobana Pramod)

Under Secretary to the Govt. of India
Telefax: 23063029

Copy to:

10. ACS/Pr. Secretary / Secretary Urban Development of State Government Concerned
11. ACS/Pr. Secretary / Secretary Housing Deptt., State Govt. Concerned
12. Accountant General (A&E), States concerned.
13. Plng. Commission SP Divn./ FR Divn. New Delhi
14. Secy. RBI, Cash, Nagpur
15. Resident Commissioner, State Govt. concerned, New Delhi
16. Finance Division/ Budget Division, M/oHUPA
17. DDO, M/o Urban Development, SO (Admin-II)
18. Sanction folder


(Shobana Pramod)

Under Secretary to the Govt. of India

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- Reports
- Masters
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- OLD UC

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Sanction No :

Sanction Status :

From Date : (dd/mm/yyyy) 01/04/2014

To Date : (dd/mm/yyyy) 20/02/2015

Sanction Amount :

Scheme : --All--

PAO : --All--

DDO : --All--

IFD No :

SanctionNumber	Type	Scheme	DDO Name	PAO Name	Amount	Date	Current Status	View File
P-18015/8/2012-HB (Vol.III) (FIS-11967)	Transfer	1545 - TECHNICAL ASSISTANCE FROM DEPARTMENT OF INTERNATIONAL DEVELOPMENT EAP	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	11,043,701.00	28/01/2015	Closed	1.pdf
P-18015/8/2012-HB (Vol.IV) (FIS-12246)	Transfer	1545 - TECHNICAL ASSISTANCE FROM DEPARTMENT OF INTERNATIONAL DEVELOPMENT EAP	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	12,499,900.00	29/01/2015	Closed	Gangtok.pdf
N-11032/45/2014-DPR (RAY) (FIS-12112)	Transfer	9163 - RAJIV AWAS YOJNA (INCLUDING JNNURM PART OF MOHUPA	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	9,518,000.00	02/02/2015	Approved	ap.pdf
E-22913/28/2014-H (Part-III) (FIS-11598)	Expenditure	9237 - RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	661,154.00	13/02/2015	Submitted	File not exists
a-fnsfbs	Expenditure	9237 - RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	35,656.00	13/02/2015	PendingCancellation	File not exists
asdfsfa	Transfer	9163 - RAJIV AWAS YOJNA (INCLUDING JNNURM PART OF MOHUPA	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	23,565.00	16/02/2015	Rejected	File not exists
sdfafnsd	Expenditure	1157 - ADMINISTRATIVE EXPENSES FOR JNNURM	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	46,531.00	16/02/2015	Created	File not exists
E-22013/28/2014-H (Part-III) (FIS-11598)	Expenditure	9237 - RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	661,154.00	17/02/2015	Approved	pay Account.pdf
N-11032/45/2014/DPR (RAY) FIS 12112	Transfer	9237 - RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	9,518,000.00	19/02/2015	Approved	AP 1.pdf
N-11032/45/2014/DPR (RAY) FIS 12112	Transfer	9237 - RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	243894 - SO-Cash M/o UD	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	500,000.00	19/02/2015	Approved	JK.pdf

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