

PROCEEDINGS OF THE COMMISSIONER FOR RURAL DEVELOPMENT,
THIRUVANANTHAPURAM

(Present Sri. A. T. James IAS)

Sub:- PMKSY (Watershed Component) - Release of Programme Fund to Watershed Cell cum Data Centres, Kollam & Idukki – Orders issued.

Ref:- 1. Govt. of India letter No. K. 11013/25/2016/IWMP(Kerala) dated 27/6/2016.

2. G.O.(Rt) No. 6156/2016/Fin dated 21.07.2016

3. Lr. No. D1-279/15 from Project Director, PAU, Kollam dated 05.08.2016

4. Lr. No. B2 2569/2016 from BDO, Thodupuzha dated 08.08.2016

Order No. 348/SLNA2/2016

Dated 10.08.2016

Government of India as per letter read 1st above have released an amount of Rs. 11,37,00,000/- (Rupees Eleven Crores and Thirty Seven Lakhs Only) being the 1st instalment of Central Share for the implementation of Integrated Watershed Management Programme (IWMP) under watershed component of Pradhan Manthri Krishi Sinchayee Yojana (PMKSY) 2016-17.

The State Government as per Government Order cited 2nd above have released Rs.16,88,33,333/- (Rupees Sixteen Crore Eighty Eight Lakh Thirty Three Thousand Three Hundred and Thirty Three only) under General Sector, being 1st installment of Central Share with State share (Rs. 10,13,00,000/- Central Share and Rs. 6,75,33,333/- State Share) to State Level Nodal Agency for implementation of projects under Pradhan Manthri Krishi Sinchayee Yojana (PMKSY) during 2016-17.

The Project Director, Poverty Alleviation Unit, Kollam & BDO, Thodupuzha had requested additional funds for the implementation of Projects. In the circumstances, sanction is hereby accorded to release an amount of Rs. 56,00,000/- (Rupees Fifty Six Lakh Only) to WDCs, Kollam & Idukki for the implementation of PMKSY (Watershed Component) projects as given below.

Sl. No.	District	Name of Project	Amount (Rs. in Lakhs)
1	Kollam	Ithikkara	20.00
		Pathanapuram	7.00
		Vettikkavala	7.00
		Chittumala	7.00
		Anchal	5.00
Sub Total			46.00
2	Idukki	Thodupuzha	10.00
Sub Total			10.00
Total			56.00

The Project Directors, Poverty Alleviation Units are directed to deposit the amount to the respective Bank accounts and to release the amount to the PIAs according to their requirement and also observing the operational guidelines issued by Government of India and SLNA. The amount shall be utilized for Watershed activities and furnish utilization certificate for subsequent release. The Project Directors are requested to ensure the complete utilisation of these funds within a period of two weeks and submit UC accordingly.

The Expenditure will be debited to the Programme Fund Account of SLNA (Account No. 31086767875) of SBI, Nanthencode Brach, Thiruvananthapuram.

sd/-
Commissioner for Rural Development

Forwarded by Order

Additional Development Commissioner

To,

1. Manager, SBI, Nanthencode, Tvpam
2. Project Director, PAU, Kollam & Idukki
3. Secretary, Block Panchayaths, Ithikkara, Pathanapuram, Vettikavala, Chittumala, Anchal & Thodupuzha

Copy to

CA to CRD/ADDC & AO, SLNA/Fin. cum Accts Officer, SLNA