

PROCEEDINGS OF THE COMMISSIONER FOR RURAL DEVELOPMENT,
THIRUVANANTHAPURAM

(Present Sri. V. S. Santhosh Kumar)

Sub:- PMKSY (Watershed Component) - Release of Programme Fund to Watershed Cell cum Data Centres – 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

Order No. 348/SLNA2/2016

Dated 03.08.2016

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 Directors, Poverty Alleviation Units, are requesting additional funds for the implementation of Projects. In the circumstances, sanction is hereby accorded to release an amount of Rs. 6,08,00,000/- (Rupees Six Crore and Eight Lakh Only) to WDCs for the implementation of PMKSY (Watershed Component) projects as given below.

Sl. No.	District	Name of Project	Amount (Rs. in Lakhs)
1	Thiruvananthapuram	Pothencode	10.00
Sub Total			10.00
3	Pathanamthitta	Ranni	30.00
		Pulikkeezhu	10.00
Sub Total			40.00

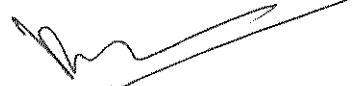
4	Alappuzha	Champakulam	35.00
		Chengannur	15.00
		Bharanikavu	10.00
Sub Total			60.00
5	Kottayam	Erattupetta	20.00
		Uzhavoor	8.00
Sub Total			28.00
6	Idukki	Azhutha I	10.00
		Azhutha II	10.00
		Azhutha III	10.00
Sub Total			30.00
6	Ernakulam	Vypin	50.00
		Mulanthuruthi	10.00
Sub Total			60.00
7	Thrissur	Kodakara	30.00
Sub Total			30.00
8	Palakkad	Thrithala 1	17.00
		Alathur	3.00
		Pattambi 1	50.00
		Pattambi 2	25.00
		Thrithala 3	6.00
Sub Total			101.00
9	Malappuram	Areakode II	50.00
		Areakode III	5.00
		Kuttippuram	20.00
Sub Total			75.00
10	Kozhikkode	Thuneri	30.00
Sub Total			30.00
12	Kannur	Payyannur	20.00
Sub Total			20.00
13	Wayanad	Kalpetta I	20.00
		Kalpetta II	20.00
		Kalpetta III	20.00
		Sulthanbathery	10.00
Sub Total			70.00
13	Kasargod	Parappa I	5.00
		Parappa II	5.00
		Parappa III	1.00
		Parappa IV	8.00
		Karadukka	35.00
Sub Total			54.00
Total			608.00

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 may 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



Assistant Development Commissioner

To,

1. Manager, SBI, Nanthencode, Tvpm
2. Project Director, PAU, Thiruvananthapuram, Pathanamthitta, Alappuzha, Kottayam, Idukki, Ernakulam, Thrissur, Palakkad, Malappuram, Kozhikkode, Kannur, Kasargod
3. Secretary, Block Panchayaths, Pothencode, Ranni, Pulikkeezhu, Champakulam Chengannur, Bharanikavu, Erattupetta, Uzhavoor, Azhutha, Vypin, Mulanthuruthi, Kodakara, Thrithala, Alathur, Pattambi, Areakode, Kuttippuram, Thuneri, Payyannur, Kalpetta, Sulthanbathery, Karadukka, Parappa

Copy to

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