

**S. No.1/Tripura/2015-16/IWMP**  
**ORIGINAL FOR PAYMENT**

No. K-11013/8/2012-DDP (IWMP)  
Government of India  
Ministry of Rural Development  
Department of Land Resources

(पी. के. झा (P.K. SHA)  
मुख्य मंत्रिपरिचर  
Dy. Inspector General of Forests  
ग्रामीण विकास मंत्रालय/Min. of Rural Dev.  
भूमि संसाधन विभाग/D/o Land Resources  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

6<sup>th</sup> Floor, 11<sup>th</sup> Block,  
CGO Complex, Lodhi Road,  
New Delhi - 110003  
Dated: 8<sup>th</sup> October, 2015

To

The Pay and Accounts Officer,  
Department of Land Resources,  
Ministry of Rural Development,  
CGO Complex, 11<sup>th</sup> Block, Lodhi Road,  
New Delhi -110 003

**SUBJECT: Release of 1<sup>st</sup> installment of funds for the year 2015-16 for implementation of IWMP projects under Watershed Component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) in Tripura - reg.**

Sir,

I am directed to convey the approval of the President of India for release of **Rs. 13.50 (Rupees Thirteen Crore and Fifty lakh only)** as 1<sup>st</sup> instalment of Central share for 2015-16 for implementation of IWMP projects under Watershed Component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) in Tripura State .

2. The total amount of **Rs 13.50 crore** to be released under the following Budget Heads-

S.No.	Head of Account (Demand No. 85, Department of Land Resources)	Amount (Rs. In crores)
i	"3601.02.661.04.00.31" PMKSY Grants-in-aid General	Rs.6.805 crore
ii	"3601.02.789.61.00.31"-Grants in aid (Special Component Plan for Scheduled Caste) (SC 17.83%)	Rs. 2.407 crore
iii	"3601.02.796.62.00.31"-Grants in aid (Special Component Plan for Scheduled Tribe) (ST 31.76%)	Rs. 4.288 crore
	<b>Total</b>	<b>Rs. 13.50 crore</b>

6 8050

240.70

428.80

3. Through this Sanction Order, sanction of the President of India is hereby conveyed for release of **Rs 6.805 crore (Rupees Six Crore Eighty Lakh and Fifty Thousand only)**, as mentioned in para 2(i) above, to the State Government of Tripura for implementation of above projects. The expenditure is debitable to the Head of Account given below:-

Contd. . . .p/2

*Debit*  
16/10/15

68050000