

(29)
PAY & ACCOUNTS OFFICE (SECTT)
MINISTRY OF URBAN DEVELOPMENT
ROOM NO. 507-C, NIRMAN BHAWAN,
NEW DELHI

(38)

No. PAO/Seckt/UD/PAO8/2015-16 / 2030

Date : 04.01.2016

To

Smt. Shobana Pramod,
Under Secretary (HFA-II),
M/o Urban Development,
Nirman Bhawan.

Subject: **Payment of Gran-in-aid in r/o Government of Sikkim under - reg.**
Sir,

Please refer to your sanction as detailed under and enclosed herewith the following cheque on account of payment of Grants-in-aid during the financial year 2015-16 to Government of Sikkim under Demand No.104:

S.N.	Sanction No. and Date	Amount	Cheque No. and Date
1.	N-11011/13/2015/HFA-II/FTS:13673 dated 31.12.2015	Rs.3780000/-	428139, dt.01.01.16

Kindly acknowledge the receipt.

Encl. As above.

Yours Faithfully,



(Manish Kumar)
Asstt. Accounts Officer

- ① AO (HFA) *Ver* 5/1/16
② Mon-Gll *and* 5/1/16
③ MIS (HFA) *step*

Manish Kumar
4/1/2016



No. N-11011/13/2015/HFA-II/FTS-13673
Government of India
Ministry of Housing & Urban Poverty Alleviation
JNNURM Directorate

222-G Wing, Nirman Bhawan,
New Delhi, 4th January, 2016

To

Shri G.T Bhutia, PCE cum Secretary,
(UD & Housing Department),
Govt. of Sikkim Gangtok,
NH 31A,
Gangtok- 737101

Subject:- Payment of Grant-in-aid in r/o Government of Sikkim for preparation of Housing for All Plan of Action (HFAPoA).

Sir

I am directed to refer to the Sanction No. N-11011/13/2015/HFA-II/FTS-13673 dated 30.12.2015 on the above and to enclose herewith a **cheque bearing No. 428139** dt. 01.01.2016 (in original) for the amount of **Rs. 37,80,000 /-** (**Rupees Thirty Seven Lakh and Eighty Thousand only**) issued in favour of the Secretary, Finance Department, Govt. of Sikkim, Gangtok for necessary action.

Sl.No	Sanction No. and Date	Amount	Cheque No. and Date
1.	No. N-11011/13/2015/HFA-II/FTS-13673 dated 30.12.2015	Rs. 37,80,000 /-	428139 dt. 01.01.2016

Yours faithfully,


(Rajiv Jha)

Section Officer (HFA-II)
Tel.:- 23061519

✓ Enclosed :- As above.

AXIS BANK LTD
NEW DELHI, NEW DELHI, 110001
IFS CODE-UTIB0000007

Secretary, Finance Department, Govt. of Sikkim, Gangtok

VALID FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE
DATE 01 01 2016
दिनांक D D M M Y Y Y

OR ORDER / को या उनके आदेश पर

Payable at par at all branches of Axis Bank Ltd in India

PAY

RUPEES
रुपये

3,780,000.00

अदा करें

FOR OFFICE USE ONLY (SECTT.) NEW DELHI

A/C NO. 007010200032717

CAGOV 007600

सरकारी खाता-नाद देय नहीं
ACCOUNT-GOVERNMENT-NOT PAYABLE IN CASH
अंतराकारी-NOT TRANSFERABLE
PAID CHEQUE TO BE SENT TO DEALING BRANCH



1428138
Vishva Rani
वेतन एवं लेखा अधिकारी (सचि)
PAY & ACCOUNTS OFFICER (SECTT)
Please sign above

11 4 28 13 9 11 10 2 1 0 0 2 1 0 0 7 6 0 0 2 7

F. No. N-11011/13/2015/HFA-II/FTS: 13673

Government of India
M/o Housing and Urban Poverty Alleviation
(HFA-II)

Nirman Bhawan, New Delhi
Dated: 30th December, 2015

To,

The Pay & Accounts Officer (Sectt.)
M/o Housing & Urban Poverty Alleviation
Nirman Bhawan
New Delhi.

Sub: **Release of Rs. 37.80 lakh as central assistance to the State Government of Sikkim for preparation of Housing for All Plan of Action (HFAPoA).**

Sir,

The undersigned is directed to convey the sanction of the President of India to the amount of **Rs. 37,80,000/- (Rupees Thirty Seven Lakh and Eighty Thousand Only)** as **1st installment** to the State Government of **Sikkim** for preparation of HFAPoA. A list of towns/cities for which first installment is being released is enclosed at **Annexure-I**. The amount being released is 75% of the approved central assistance computed on the basis of financial norms finalized in the 1st meeting of CSMC under HFA held on 17th September 2015.

2. The above grant is subject to the following conditions:

- i. The above release is only for those cities which are approved by this Ministry under HFA mission, as per list at Annexure-I.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iv. States/cities to which assistance under RAY for preparation of SFCPoA have earlier been given, should fully utilize that amount for preparation of HFAPoA, if the same city has been included under HFA.
- v. State Government of **Sikkim** is required to furnish Utilization Certificate as per GFR and Statement of Expenditure to the Government of India before claiming next installment on utilization of 70% of the amount released earlier for preparation of SFCPoA and the instant release for preparation of HFAPoA.
- vi. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- vii. The amount of central assistance approved will form a part of capacity building plan of the State under PMAY-HFA (Urban) mission.

Shobana

Contd....2/.....

3. The expenditure is debitale to the following Head of Account under Demand No. 58 (Plan) of M/o Housing and Urban Poverty Alleviation for the year 2015-16 :

Major Head	3601	Grants-in-aid to State Government
Sub-Major Head	04	Grants for Centrally Sponsored Plan Schemes
Minor Head	170	Urban Housing – Other Grants
Sub Head	02	Housing for All- Sardar Patel Urban Housing Scheme
Detailed Head	01	Assistance to N.E States
Object Head	02.01.31	Grants-in-aid-General

4. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure vide OM No. F-II (45/76/SC dated 22.2.1977).

5. This being the first instalment of the grant under PMAY-HFA (U) Mission, no UC is pending from the State Government under the Mission.

6. This issues with the concurrence of the Finance Division vide their **Diary No 525/US(D-I)/FD/15 dated 23.11.2015.**

7. The sanction has been registered at **Sl. No. 15** of the Grants-in-Aid Register of the HFA Division for the year 2015-16.

Yours faithfully


(Shobana Pramod)

Under Secretary to the Government of India

Tele No. 011-23063029

Copy to:

1. Chief Secretary, Government of Sikkim
2. Secretary (MA&UD), Government of Sikkim
2. Reserve Bank of India, CAS, Nagpur
3. Finance Division/ Budget Division
4. Accountant General, Sikkim
5. Sanction Folder

Copy for information to:

1. PS to HM(HUPA)
2. PS to Secretary (HUPA)
3. PS to JS & MD (HFA)


(Shobana Pramod)

Under Secretary to the Government of India

Sl.No	State	No. of HFA Cities	Population (In Lakh)	Admissible amount for the preparation of HFAPoA as per CSMC approved rate (Rs. in In Lakh)	Admissible Central Share (90 %) (Rs. in In Lakh)	Amount proposed to release as 1st instalment (75% of Central Assitance)for the preparation of HFAPoA (Rs. in Lakh)
1	Sikkim	Gangtok (Gangtok Municipal	1.00	14	12.6	9.45
2		Jorethang -	0.03	7	6.3	4.725
3		Nayabazaar				
4		Namchi (Namchi Nagar Panchayat)	0.12	7	6.3	4.725
5		Rangpo (Rangpo Nagar Panchayat)	0.10	7	6.3	4.725
6		Mangan (Mangan Nagar Panchayat)	0.05	7	6.3	4.725
7		Gyalshing (Gyalshing Nagar Panchyat)	0.04	7	6.3	4.725
8		Singtam (Singtam Nagar Panchayat)	0.06	7	6.3	4.725
	Total	8	1.41	56	50.4	37.80

* * * *

To

Subject:- Re-appropriation of funds from *(Non- functional)* **MH – 2552 – North Eastern Areas (Plan/Voted/Revenue Section)** to *(Functional)* **MH-3601-Grants-in-aid to State Govts. (Plan/Voted/Revenue Section), Demand No.58 – Housing & Urban Poverty Alleviation – 2015-16.**

I am directed to convey the sanction of Competent Authority to re-appropriation of funds from *(Non- functional)* MH – 2552 – North Eastern Areas (Revenue Section/Plan/Voted) to *(Functional)* MH-3601-Grants-in-aid to State Govts. **(Plan/Voted/Revenue Section)** under Demand No.58 – Housing & Urban Poverty Alleviation (2015-16) as under:-

(Rs. in thousand)

From	B.E.	Amount to be re-appropriated	To	Amount to be re-appropriated
MH-2552 – North Eastern Areas (Plan) (Voted) Revenue) 00. 331- Urban Housing – Other Grants 02- Housing for All – Sardar Patel Urban Housing Scheme 01- Assistance to NE States 02.01.31 – Grants in aid General	400000	38340	MH-3601 – Grants in aid to State Governments (Plan) (Voted) (Revenue) 04 – Grants for Centrally Sponsored Plan Schemes 170- Urban Housing – Other Grants 02- Housing for All – Sardar Patel Urban Housing Scheme 01- Assistance to NE States 02.01.31 – Grants in aid General	38340
	Total	38340	Total	38340



Welcome: SUSHIL P.

GAHLAUT

User Type: PD

Financial Year: 2015-2016

**Public Financial Management System-PFMS**

O/o Controller General of Accounts, Ministry of Finance

(Formerly CPMS)

[Home](#)[Users](#)[Agency](#)[Sanctions](#)[Sanction Custom Fields](#)[Printing Templates](#)[Sanction Templates](#)[Reports](#)[Masters](#)[My Schemes](#)[Scheme Allocation](#)[Register/ Track Issue](#)[OLD UC](#)**Controller:** 030-URBAN DEVELOPMENT
AND URBAN POVERTY
ALLEVIATION**Sanction
Status:** Created**Sanction
Number:** N-11011/13/2015/HFA-
11/FTS-13673**Sanction
Date:** 31/12/2015**Sanction
Type:** Transfer (PrAO Bill)**Sanction
Amount:** 3780000**IFD Number:** Dy. No. 525/US(D-I)/FD/15**IFD Date:** 23/11/2015**Plan
Scheme:** 9473-SARDAR PATEL
URBAN HOUSING SCHEME**PAO:** 043884-PAO(Sectt.),
Ministry of Urban
Development, New Delhi**DDO:** 243894-SO-Cash M/o UD**Remarks:**Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
058-Ministry of Housing and Urban Poverty Alleviation	3601041700201- ASSISTANCE TO NE STATE	31- GRANTS- IN-AID GENERAL	9-PLAN VOTED- EXPENDITURE		3780000

Agency	Bank Account No	Amount	Instrument Type
SIKKIM GOVT.	--Select--	3,780,000.00	<input checked="" type="radio"/> Cheque <input type="radio"/> DD <input type="radio"/> RTGS <input type="radio"/> ECS

[Next](#)Cheque Details

Cheque Favouring :	Amount	Not Payable Before
Secretary, Finance Departmer	3780000	<input type="checkbox"/> NPB Required

Payee details has been submitted successfully...!!!

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