

MINISTRY OF HOUSING & URBAN AFFAIRS  
ROOM NO. 507-C, NIRMAN BHAWAN,  
NEW DELHI

No. PAO (Sectt.)/Admn/HUA/PAO8/2017-18/07

Date: 03.04.2018

To

Sh. Jagdish Prasad  
Under Secretary (HFA-I),  
M/o HUA,  
Nirman Bhawan, New Delhi.

**Subject: Payment of Grants-in-aid in r/o Government of Sikkim. - reg.**

Sir,

Please refer to your sanctions as detailed under and enclosed herewith the following cheques on account of payment of Grants-in-aid released during the financial year 2017-18 to Government of Sikkim under HFA Scheme under Demand No.56:

S. No.	Sanction No.& date	Amount	Cheque No. and Date
1.	N-11011/50/2017/HFA-I/FTS-9032668, dt.31.03.2018	Rs. 800000/-	151413, dt. 31.03.2018
2.	N-11011/40/2017/HFA-I/FTS-9028230, dt.31.03.2018	Rs. 18600/-	151414, dt. 31.03.2018

Kindly acknowledge the receipt.

Yours faithfully,

Encl. As above



( Manish Kumar )

Assistant Accounts Officer

① AO (HFA)

② Mon-Cell Bndag 8/04/18

③ MIS- HFA Dkt. 807  
10/04/18

Amish  
8/4/18





**N-11011/50/2017/HFA-I/FTS-9032668**

Government of India  
M/o Housing and Urban Affairs  
HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi  
Dated the 31<sup>st</sup> March, 2018

To

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

Sub: Release of Central assistance for Annual IEC Activities performed / to be performed by the NE States under Capacity Building Activities under PMAY (U) - reg.

Sir/Madam,

I am directed to convey the sanction of the President of India to release an amount of Rs.8,00,000/- (Rupee Eight Lakh only) as advance payment of 50% of admissible Central Share towards IEC activities under PMAY (U). State-wise details of release as under:

Sl. No	States/ UTs	Permissible as per CB financial norms (Rs)	1 <sup>st</sup> installment to be released (in Rs.)
1	Sikkim	1600000	8,00,000
	Total	1600000	8,00,000

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

- (i) All IEC activities are allowed except T.V. advertisements and News Paper advertisements. IEC activities to be carried out in States based on pre-approved Government /DAVP rates. The agencies selected to perform the IEC activities should be empanelled with Government or should have sufficient prior experience of working with government. All expenditures will be reimbursed as per actuals and based on cost norms against urban population in the State.
- (ii) The bills and Vouchers regarding the expenditure incurred under IEC are to be examined and approved at the SLNA level by the competent authority as per State/UT rule/as the case may apply (the bills/vouchers to be counter signed by the finance department) and an undertaking and claim of reimbursement to be submitted to the Ministry.
- (iii) A brief report highlighting assessment of impact by IEC activities is also required for re-imburement. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references. All expenditure under this head is to be reimbursed.
- (iv) Remaining 50% of Central Assistance would be released as per actual and on receipt of Utilization Certificate alongwith Undertaking (in prescribed format mentioned in Capacity Building Activities – Norms, fund Disbursal processes and Plan Templates) from the State.

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- (v) PMAY (U) promotion activities should have prominent display of PMAY logo and name. Prominence of PMAY (U) in IEC materials should reflect in content, size, and in all other possible ways.
- (vi) The State/UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- (vii) The State/UT will utilize the sanctioned grant for the purpose for which it is released.
- (viii) The State/UT Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- (ix) The amount of central assistance approved will form a part of capacity building plan of the State/UT under PMAY (Urban).

3. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 M/o Housing and Urban Poverty Alleviation for the year 2017-18:

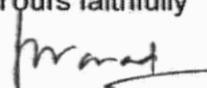
<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State/UT Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>101</b>	Central Assistance/Share
<b>Sub Head</b>	<b>31</b>	<b>Pradhan Mantri Awas Yojana (Urban)</b>
<b>Detailed Head</b>	<b>02</b>	Assistance to NE State/UT Govts for PMAY (U)
<b>Object Head</b>	<b>31.02.31</b>	Grants-in-aid-General

4. The amount will be credited to the State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

5. This issues with the concurrence of the Finance Division vide their Note#64 dated 29.03.2018.

6. The sanction has been registered at SI. No. 282 of the Grants-in-Aid Register of the HFA Division for the year 2017-18.

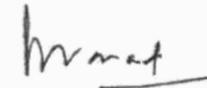
Yours faithfully

  
(Jagdish Prasad)

Under Secretary to the Government of India  
Tele No. 23063029

**Copy to:**

1. Secretary UD & Housing Department, State Government of Sikkim.
2. Reserve Bank of India, CAS, Nagpur.
3. Accountant General (A&E), State Government of Sikkim.
4. Director (IFD), MoHUA
5. Section Officer (Admn.II) M/o Housing & Urban Affairs, Nirman Bhawan, New Delhi with the request to issue cheque in favour of Secretary, Finance Department, of Govt. of Sikkim, Gangtok.
6. DS (HFA-3), MoHUA
7. DS (Budget), MoHUA
8. DC (MIS), MoHUA to upload on Ministry's website.
9. Sanction Folder
10. File copy.

  
(Jagdish Prasad)

Under Secretary to the Government of India