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GOVERNMENT OF INDIA MINISTRY OF HOUSING AND URBAN AFFAI

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No. I-14011/36/2017-HFA-V (FTS-9032067)
Government of India

Ministry of Housing and Urban Affairs

(HFA-V Section)

Nirman Bhawan, New Delhi Dated: 20th September, 2018

110/18 To

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

Sub: Release of Rs. 7.80 lakh as part payment of 1st installment of Central Assistance to the State Govt. of Sikkim for 1 BLC (New Construction) & 1 BLC (New Construction) projects under Pradhan Mantri Awas Yojana (PMAY) (Urban) – reg.

Sir,

I am directed to convey the Sanction of the President of India to the release of Rs. 7,80,000/- (Rupees Seven Lakh and Eighty Thousand only) to State Govt. of Sikkim as part payment of 1st installment of Central Assistance for 1 BLC (New Construction) & 1 BLC (New Construction) projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} for the FY 2018-19.

- 2. The statement showing details of the projects against which the above Grant is released towards part payment of 1st installment of the Central Assistance is at Annexure.
- 3. Based on decision and recommendations of CSMC under PMAY(U) in its 28th meeting held on 29th November, 2017, the amount of central grant is being released subject to the following conditions:
 - The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
 - ii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- iii. The funds including Central Assistance and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority(ies) concerned with the project(s).

Contd..P.2/



- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY (Urban) Mission.
- vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2nd installment.
- ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY(U) and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- x. State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- xi. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- 4. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Schedule Caste Component
Sub Head	17	Urban Housing-Other States
Detailed Head	02	Assistance to NE State forPMAY(U)
Object Head	17.02.35	Grants for Creation of Capital Assets

5. The Drawing and Disbursing Officer of the Ministry of Housing and Urban Affairs will prepare the bill and release of Rs. 7.80 lakh will be transferred to the State Govt. of Sikkim through e-payment as per the details as under:-

Name of the State	Sikkim
Agency Name as per Bank Account	PMAY HFA URBAN
Account No.	50100238494932
Bank Name	HDFC Bank
Bank Address	Yama Building, M.G. Marg, Gangtok-737101
IFSC code	HDFC0000420



- This being the first instalment Central Assistance, no UC is required/due for above release.
- 7. This issues with the concurrence of the Finance Division vide their **Note # 51** of even number **dated 19.06.2018.**
- 8. This sanction has been registered at S. No. 191 in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Government of India Tele No. 011-23063285

Copy to:

- The Principal Secretary, Urban Development Department, State Government of Sikkim.
- 2. Accountant General (A&E), Sikkim.
- 3. Director (IFD), M/o HUA
- 4. Deputy Secretary (Budget)
- 5. NITI Aayog, SP Divn. / DR Divn. New Delhi.
- 6. CGM, RBI, CAS, Nagpur
- Budget Division M/o HUA
- 8. DDO, M/o Housing and Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
- 9. DS (HFA-2/3), MoHUA.
- PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 11. Dy. Chief MIS, HFA Directorate
- 12. Sanction folder.

(B.K. Mandal)

Under Secretary to the Government of India

Annexure

Details of 1 BLC (New Construction) & 1 BLC (Enhancement) projects submitted by State Government of Sikkim Annexure referred to Sanction No. I-14011/36/2017-HFA-V(FTS-9032067) dated

12.60 00.6 21.60 Funds releas (Rs. in lakh) SC/ST compo other ed in than nent comp 9.90 09.9 7.80 13.20 sed in relea onent s to pe ST 5.40 2.40 Funds releas compo to be ed in nent SC sc/s 13.08 36 iciary iciary than attac PMA 15 2018 21 benef of SC of ST iciary benef benef other MIS as on hed No. ij. X 2018 .2018 22 attac PMA 13.08 13.08 11 11 MIS as on hed ij. X attac 13 as on PMA 6 MIS hed н. 26.40 19.20 45.60 Assista install Centra ment nce of 11.07 38 114.00 112.27 101.20 Benefi contri bution ciary other Central 99.00 48.00 than Assista nce iciary benef 22 16 categ and No. SCory ST benef benef project | benef of SC | of ST 24 iciary iciary 13 11 No. 6 5 14 So. 44 26 32 iciari of es 59.07 167.20 226.27 Total cost Vertical BLC (NC) (Enhance ment) BLC Jorethang Town/U Nayabaza Jorethang Nayabaza Name of the Total N





Public Financial Management System-PFMS 0/a Controller General of Accounts, Ministry of Finance

Welcome: SUSHIL P. GAHLAUT User Type: PD Financial Year: 2018-2019



AdhocReports

SchemeWiseContactDetails

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION Controller:

Sanction Number: I-14011/36/2017-HFA-V (FTS-9032067)

Sanction Type: Transfer (DDO Bill)

IFD Number: Note 51

Scheme: 1989-OTHER ITEMS OF STATE/UT COMPONENT-PMAY URBAN

DDO: 243894-SO-Cash M/o UD

Sanction Status: Approved

Sanction Date: 20/09/2018

Sanction 780000 Amount:

IFD Date: 19/06/2018

PAO: 043884-PAO(Sectt.), Ministry of Urban Development, New Delhi

Remarks: app

Created By: DDBSUP

Modified By: DDBSUP

Created On: 24/09/2018 04:15:16 PM

Modified On: 24/09/2018 04:15:58 PM

File Uploaded: Sikkim 780000.pdf

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
056 - Ministry of Housing and Urban Affairs		3601067891702 - ASSISTANCE TO NE STATE GOVTS FOR PRADHAN MANTRI AWAS YOJNA	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	780000		**************************************

Agency Details:

Sr.N	a Agency Name	City	District	State	Country	Gross	Deduction Amount	Net Amount	Payee Remarks
1		Gangtok	EAST DISTRICT	SIKKIM	INDIA	789,000	0	780,000	1st instillment 1 BLC SCC

Sanction Approved Successfully.

Payee Details

Print Sanction Order Back

ction Id 827200		Ber	Beneficiary Detail:			
Deduction Type Deduction Code Deduction Sr. No. Bank Transaction Id Amount 1 AXPS1827200		28.00.00				Transaction
Amount Transaction Id D D D D D D D D D	Bank	Transaction Beneficiary IFSC Code	IFSC Code	Account No Amount	Amount	Ctatus
1 AXPS1827200	Transaction Id Date	Name				Status
1 AXPS1827200						
MOOO		9/29/2018 PMAY HFA	HDFC0000420	HDFC0000420 5010023849493	780,000.00 Success	Success
		12:00:00 AM URBAN		2		