

No. N-11015/16/2018-HFA-V-UD (FTS - 9054825)  
Government of India  
Ministry of Housing & Urban Affairs  
(HFA-V Section)

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Room No.3, Technical Cell, Gate No.7  
Nirman Bhawan, New Delhi  
Dated: 22.02.2019

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Housing & Urban Affairs,  
Nirman Bhawan, New Delhi

**Sub.: Release of Rs. 1,86,840/- as 1<sup>st</sup> instalment of Central Assistance to State of Sikkim for conducting Third Party Quality Monitoring (TPQM) under Capacity Building Activities of Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} Mission - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of Rs. **1,86,840/-** (Rupees One Lakh Eighty Six Thousand Eight Hundred and Forty only) as advance payment of 1<sup>st</sup> instalment (50% of admissible Central Assistance) to State of Sikkim for conducting Third Party Quality Monitoring (TPQM) under PMAY(U) Mission. The details of release are attached at **Annexure**.

2. State of Sikkim has submitted Annual Quality Monitoring Plans approved by SLSMC.

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

- i. The TPQM agency will undertake field visits for ascertaining quality of construction at various stages of construction as per PMAY(U) TPQM Reference Guide. 'Visits' include examining/reviewing project documents and implementation and conducting any required tests/assessments and report writing. The State will report the progress of TPQM on a quarterly basis.
- ii. Central Assistance for this purpose will be limited to 3 'visits' to each project. The State is free to include more field visits by TPQMA, as necessary. For Central Assistance, the State will adopt an open and transparent procedure for procurement of these services.
- iii. The detailed TPQM report of quality assurance will be scrutinized at the level of SLNA and the SLNA will implement all the remedial measures suggested by TPQMA. The SLNA will place the TPQM report along with the Action Taken Report (ATR) before the SLSMC, as per relevant formats under Reference Guide for TPQM.
- iv. Subsequent and final instalment will be released on receipt of the Undertaking in the prescribed format under Reference Guide for TPQM along with Utilization Certificate (UC) as per GFR 2017 and ATR based on TPQM report by the State duly signed.
- v. The Ministry can ask for any specific TPQM report for further scrutiny, if required. The TPQM report should also be placed in the website of the SLNA.

*[Handwritten Signature]*

- vi. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- vii. The State will utilize the sanctioned grant for the purpose for which it is released.
- viii. The State 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 under PMAY(U).
- x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.

4. The amount involved is debit to 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	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts. for PMAY(U)
Object Head	31.01.31	Grants-in-aid-General

5. The Drawing and Disbursing Officer of the Ministry of Housing and Urban Affairs will prepare the bill and release of Rs. 1,86,840/- 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

6. As per rule 236(1) of GFR 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

7. This issues with the concurrence of the Finance Division vide their **Note # 15** dated **31.01.2019**.

*Handwritten signature*

8. The sanction has been registered at S. No. 290 of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully,

*B.K. Mandal*  
22/2/19

(B.K. Mandal)

Under Secretary to the Government of India

Tele No. :23063285

E-mail: clsshfa5@yahoo.com

**Encl: As above.**

**Copy to:**

1. The Principal Secretary, Urban Development Department, State Government of Sikkim.
2. Accountant General (A&E), Sikkim.
3. Director (IFD), M/o HUA
4. NITI Aayog, SP Division/DR Division, Sansad Marg, New Delhi-110001.
5. Budget Division M/o HUA
6. Deputy Secretary (Budget)
7. DDO, M/o Housing and Urban Affairs, Section Officer (Admn-II), Nirman Bhawan, New Delhi
8. DS (HFA-2/3), MoHUA.
9. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. Dy. Chief MIS, HFA Directorate.
11. Sanction folder.

*B.K. Mandal*  
22/2/19

(B.K. Mandal)

Under Secretary to the Government of India

Details of State/UT-wise release for conducting TPQM under Capacity Building Activities of PMAYU Mission

ANNEXURE

S.No	States/UTs	No. of Projects sanctioned (2015 upto March 2018)	Total No. of Projects sanctioned under BLC, AHP and ISSR verticals	No. of Projects grounded (2015 upto March 2018)				Total No. of revised Projects grounded in AHP and ISSR verticals	Total No. of revised projects under BLC, AHP and ISSR verticals	Fund for Projects under AHP and ISSR verticals, calculated @ Rs. 1,20,000/-	Total admissible fund under BLC, AHP and ISSR verticals	Admissible Central Assistance (75% or 90% of total admissible fund as applicable)	50% advance of admissible Central Assistance	(Amount in Rs.) Release of 1st installment 50% or 50% of 50% of admissible Central Assistance)
				BLC	Revised No. of Projects under BLC	Recommended fund under BLC	AHP							
1	Andhra Pradesh	130	180	1	172	2,05,84,800	166	338	1,99,20,000	4,05,04,800	59,400	29,700	29,700	
2	Andhra Pradesh	24	0	24	25	24,76,800	0	25	-	24,76,800	22,29,120	11,14,560	11,14,560	
3	Assam	161	0	161	90	1,02,96,000	0	90	-	1,02,96,000	82,66,400	46,33,200	23,16,600	
4	Bihar	244	0	244	140	1,60,99,200	0	140	-	1,60,99,200	1,20,74,400	60,37,200	30,18,600	
5	Chhattisgarh	391	58	457	163	1,71,74,400	23	186	27,60,000	1,99,34,400	1,49,50,800	74,75,400	37,37,700	
6	Chhattisgarh	1	1	2	1	1,20,000	1	2	1,20,000	2,40,000	1,80,000	90,000	90,000	
7	Daman & Diu	2	2	2	2	2,35,200	0	4	2,40,000	4,75,200	3,56,400	1,78,200	1,78,200	
8	Goa	10	0	10	0	92,06,400	0	0	-	1,97,66,400	1,48,24,800	74,12,400	37,06,200	
9	Goa	110	86	304	77	53,97,600	51	37	-	53,97,600	40,48,200	20,24,100	10,12,050	
10	Goa	302	154	456	67	10,03,200	0	14	-	10,03,200	9,02,880	4,51,440	4,51,440	
11	Haryana	100	0	100	14	26,92,800	0	26	-	26,92,800	24,23,520	12,11,760	12,11,760	
12	Haryana	240	26	265	43	49,05,600	3	46	3,60,000	52,65,600	39,49,200	19,74,600	9,87,300	
13	Kashmir & Jammu	763	205	968	288	2,66,13,600	102	370	1,22,40,000	3,88,53,600	2,91,40,200	1,45,70,100	72,85,050	
14	Kashmir & Jammu	336	0	336	94	1,06,92,000	0	94	-	1,06,92,000	80,19,000	40,09,500	20,04,750	
15	Karnataka	601	61	666	398	4,73,66,400	56	454	67,20,000	5,40,86,400	4,05,64,800	2,02,82,400	1,01,41,200	
16	Karnataka	34	78	113	30	8,11,200	33	42	40,80,000	48,91,200	36,68,400	18,34,200	9,17,100	
17	Maharashtra	24	0	24	27	32,40,000	0	27	-	32,40,000	29,16,000	14,58,000	7,29,000	
18	Maharashtra	8	0	8	7	4,56,000	0	7	-	4,56,000	4,10,400	2,05,200	2,05,200	
19	Maharashtra	31	0	31	2	2,40,000	0	2	-	2,40,000	2,16,000	1,08,000	1,08,000	
20	Mizoram	10	0	10	6	7,20,000	0	6	-	7,20,000	6,48,000	3,24,000	3,24,000	
21	Nagaland	204	8	215	113	1,18,36,800	2	117	4,80,000	1,23,16,800	92,37,600	46,18,800	23,09,400	
22	Nagaland	13	0	13	3	3,60,000	0	3	-	3,60,000	2,70,000	1,35,000	1,35,000	
23	Odisha	328	1	330	137	1,27,82,400	0	137	-	1,27,82,400	95,86,800	47,93,400	23,96,700	
24	Punjab	51	80	131	1	1,20,000	0	48	56,40,000	57,60,000	43,20,000	21,60,000	10,80,000	
25	Rajasthan	11	0	11	7	4,15,800	0	7	-	4,15,200	3,73,680	1,86,840	1,86,840	
26	Sikkim	1678	104	1782	671	7,39,94,400	50	721	60,00,000	7,99,94,400	5,99,95,800	2,99,97,900	1,49,98,950	

*[Handwritten signature]*

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	BLC vertical	AHP vertical	ISSR vertical		BLC vertical	Revised No. of Projects under BLC vertical	Recommended fund under BLC vertical							
29 Telangana*	1	244	0	245	1	0	149	149	1,78,80,000	1,78,80,000	1,34,10,000	67,05,000	33,52,500	
30 Tripura	40	0	0	40	20	33	0	33	-	39,60,000	35,64,000	17,82,000	1,78,2,000	
31 Uttar Pradesh	999	27	0	1026	620	628	19	647	22,80,000	7,20,79,200	5,40,59,400	2,70,29,700	1,35,14,850	
32 Uttarakhand	106	4	0	110	65	51	1	52	1,20,000	38,71,200	34,84,080	17,42,040	8,71,020	
33 West Bengal	236	0	0	236	123	145	0	145	-	1,72,29,600	1,29,22,200	64,61,100	32,30,550	
<b>Total</b>	<b>7280</b>	<b>1321</b>	<b>144</b>	<b>8745</b>	<b>3442</b>	<b>3420</b>	<b>745</b>	<b>1415</b>	<b>8,94,00,000</b>	<b>46,40,59,200</b>	<b>35,24,50,080</b>	<b>17,62,25,040</b>	<b>9,10,20,870</b>	

\* The fund for TPQM will be released to the State of Telangana after submission of annual TPQM Plan duly approved by SISMC.

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