



GOVERNMENT OF INDIA  
MINISTRY OF HOUSING AND URBAN AFFAIRS

**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: 20<sup>th</sup> September, 2018

To

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

**Sub: Release of Rs. 13.20 lakh as part payment of 1<sup>st</sup> 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. 13,20,000/- (Rupees Thirteen Lakh and Twenty Thousand only)** to State Govt. of Sikkim as part payment of 1<sup>st</sup> 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 1<sup>st</sup> installment of the Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY(U) in its 28<sup>th</sup> meeting held on 29<sup>th</sup> November, 2017, the amount of central grant is being released subject to the following conditions:

- i. 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).

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Mon - Cell *Budag*  
*8/10/18*

*[Signature]*

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MIS - HFA

*[Signature]*  
*8/10/18*

- 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 2<sup>nd</sup> 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 debitible 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:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>796</b>	Schedule Tribe Component
<b>Sub Head</b>	<b>17</b>	Urban Housing-Other States
<b>Detailed Head</b>	<b>02</b>	Assistance to NE State for PMAY(U)
<b>Object Head</b>	<b>17.02.35</b>	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. 13.20 lakh will be transferred to the State Govt. of Sikkim through e-payment as per the details as under :-

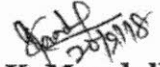
<b>Name of the State</b>	Sikkim
<b>Agency Name as per Bank Account</b>	PMAY HFA URBAN
<b>Account No.</b>	50100238494932
<b>Bank Name</b>	HDFC Bank
<b>Bank Address</b>	Yama Building, M.G. Marg, Gangtok-737101
<b>IFSC code</b>	HDFC0000420

Contd..P.3/-



6. 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. 190** 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:**

1. 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
7. 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.
10. 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

Annexure referred to Sanction No. I-14011/36/2017-HFA-V(FTS-9032067) dated

Details of 1 BLC (New Construction) &amp; 1 BLC (Enhancement) projects submitted by State Government of Sikkim

(Rs. in lakh)

S. No.	Name of the Town/ULB	Vertical	Total project cost	No. of beneficiaries	No. of SC beneficiary	No. of ST beneficiary	No. of beneficiary other than SC/ST	1st installment of Central Assistance	No. of SC beneficiary attached in PMA Y MIS as on 13-08-2018	No. of ST beneficiary attached in PMA Y MIS as on 13-08-2018	No. of beneficiary other than SC/ST attached in PMA Y MIS as on 13-08-2018	Funds to be released in SC component	Funds to be released in other than SC/ST component	Funds to be released in other than SC/ST component		
1	Jorethang - Nayabazar	BLC (NC)	167.20	44	9	13	22	66.00	101.20	26.40	9	11	21	5.40	6.60	12.60
2	Nayabazar - Jorethang	BLC (Enhancement)	59.07	32	5	11	16	48.00	11.07	19.20	4	11	15	2.40	6.60	9.00
<b>Total</b>			<b>226.27</b>	<b>76</b>	<b>14</b>	<b>24</b>	<b>38</b>	<b>114.00</b>	<b>112.27</b>	<b>45.60</b>	<b>13</b>	<b>22</b>	<b>36</b>	<b>7.80</b>	<b>13.20</b>	<b>21.60</b>



# Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

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



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OLD UC

## Sanction Details

**Controller:** 030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION

**Sanction Status:** Approved

**Sanction Number:** 1-14011/36/2017-HFA-V (FTS-9032067)

**Sanction Date:** 20/09/2018

**Sanction Type:** Transfer (DDO Bill)

**Sanction Amount:** 1320000

**IFD Number:** Note 51

**IFD Date:** 19/06/2018

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

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

**DDO:** 243894-SO-Cash M/o UD

**Remarks:** app

**Created By:** DDBSUP

**Created On:** 24/09/2018 04:04:25 PM

**Modified By:** DDBSUP

**Modified On:** 24/09/2018 04:06:32 PM

**File Uploaded:** Sikkim 1320000.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		3601067961702 - ASSISTANCE TO NE STATE GOVTS FOR PRADHAN MANTRI AWAS YOJNA	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	1320000		1320000

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Urban Development & Housing Department	Gangtok	EAST DISTRICT	SIKKIM	INDIA	1,320,000	0	1,320,000	1st installment 1 BLC

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

## Bill Status Report

Sanction Payment Id		Deduction Type		Deduction Code		Deduction Amount		Beneficiary Detail:							
								Sr. No.	Bank Transaction Id	Transaction Date	Beneficiary Name	IFSC Code	Account No	Amount	Transaction Status
9466269								1	AXPS1827200 00053	9/29/2018 12:00:00 AM	PMAY HFA URBAN	HDFC0000420	5010023849493 2	1,320,000.00	Success

In Case of Cheque:				
Sr. No.	Cheque no	Cheque Date	Beneficiary Name	Beneficiary amount
1				