



## No. I-14011/27/2017-HFA-V (FTS-9039151)

Government of India Ministry of Housing and Urban Affairs (HFA-V Section)

> Nirman Bhawan, New Delhi Dated: 30th November, 2018

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

Sub: Release of Rs. 60.00 lakh as part payment of 1st installment of Central Assistance to the State Govt. of Sikkim for 02 BLC (New Construction) and o6 BLC (Enhancement) 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. 60,00,000/- (Rupees Sixty Lakh only) to State Govt. of Sikkim as part payment of 1st installment of Central Assistance for 02 BLC (New Construction) and o6 BLC (Enhancement) projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} for the FY 2018-19.

- The statement showing details of the projects against which the above Grant 2. is released towards part payment of 1st installment of the Central Assistance is at Annexure.
- Based on decision and recommendations of CSMC under PMAY(U) in its 27th meeting held on 30th October, 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 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 involved is debitable to the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19 after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE States:

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	Urban Housing-Other States			
Detailed Head	02	Assistance to NE State for PMAY(U)			
Object Head	31.02.35	Grants for Creation of Capital Assets			

- 5. 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 in this regard.
- 6. Earlier, the fund of Rs. 96.00 lakh was released to Govt. of Sikkim as part payment of 1st instalment of Central Assistance for the said projects vide sanction letter of even number dated 27.03.2018. This being the first instalment of Central Assistance, no UC is required/due for above release.

Day ?

Contd..P.3/

7. The Drawing and Disbursing Officer of the Ministry of Housing and Urban Affairs will prepare the bill and release of Rs. 60.00 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
	HDFC0000420

- 8. This issues with the concurrence of the Finance Division vide their **Note # 47** of even number **dated 20.06.2018**.
- 9. This sanction has been registered at S.No. 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 Secretary (UD & Housing), 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 referred to Sanction No. I-14011/27/2017-HFA-V(FTS-9039151) dated 30.11.2018 Details of 2 BLC (New Construction) projects submitted by State Government of Sikkim

(Rs. in lakh)	Release in other than than compo nent		0.00	0.00	000			
(RS.	Relea se in ST comp onent		0.00	0.00	0.00			
	No. of SC ST iciary Senef Benef SC ST iciary iciary iciary iciary iciary than than which which for Release attach is list in SC/ST ettach sc/ST find fund which in SC attach is list in compo PMAY being being is nent MIS ed in ed in releas SO.50. sanne sanne this this ed in 2018 tion tion sanne than the sanne		00.0	00'0	0.00			
	No. of Benef September Sep	1	0	0	0			
	No. of SC ST iciary than for for for for for for for for iciary iciary which which which which with which is is fund which ed in being being is partiach is is fund which is is fund being being is som this iciary							
	f No. of Sc. Sr. Sr. Sr. Sr. Sr. Sr. Sr. Sr. Sr. Sr		0	0	0			
	No. of No. of Benef SC Triciary Benef Benef other iciary iciary than attach attach attach attach EMAY PMAY ed in MIS MIS PMAY ed in MIS MIS PMAY as on MIS 30.10. 30.10. 30.10. 30.10. 2018		52	4	33			
	No. of Series SC Trieary Benef SC ST triary Benef Benef Other iciary iciary than attach attach attach attach attach attach AMIS PMAY PMAY PMAY PMAY PMAY PMAY PMAY PMAY	3.		10	26			
	No. o SC Bene iciary iciary Attack PMAN MIS 30.10		7	23	4			
	Releas e in other than SCSP and TSP compo	17.40		- 1	19.80			
	Relea se in TSP comp onent	090	ı	6.00	2.40 15.60			
	Releas e in e cin compo compo nent	1 30	ı	1.20				
	No. of No. of Benef SC ST iciary Benef Benef other Releas Relea iciary iciary than e in se in for for SC/ST SCSP which which which for compo funds funds which nent onent releas releas funds ed ed ed ed ed ed ed ed	20		4	33			
	No. of No. of Benef SC ST iciary Benef Benef Other iciary iciary than for for for Mylich which which which which creleas releas releas releas ed ed ed ed	91	-		56			
		2	-	2	4			
	ist Benefic installm inry ent of contrib central ution assistan	31.80	0 3		48.60			
	Benefic iary contrib ution	121.90	,,,,	04.40	0.00 186.30			
	State share (@Rs. 0.5 lakh)	0.00	000	0.00	0.00			
	of Fr Central State Benefing assistan (@Rs. controls a	79.50	0000	44.00	121.50			
	No. of Benef iciary other than SC and ST categ	29		+	33			
	No. of ST Benef iciary	21	1	100	30			
	No. of SC Benef iciary	3	ť		10			
	No. of No. of No. of Sener Sen	53	280	-				
	Total project cost	201.40	106 40	on moo	30/.00			
	S. the No Town/UL B	Gyalsing	Gangtok	Total	LORGI			
	N S.	-	2					



Annexure referred to Sanction No. I-14011/27/2017-HFA-V(FTS-9039151) dated 30.11.2018
Details of 6 BLC (Enhancement) projects submitted by State Government of Sikkim

(Rs. in lakh)	Release in other than SC/ST compo nent	-		0.00	0.00	60.60	00.0	-0.60	000	00.09	
(Rs. i	Relea se in ST comp to coment c			0,00	00.0	47.40	0,00	0.00	0.00	1 1	
	Release com SC com SC nent			0.00	0.00	11.40		0.00	00.0	11.40 *47.40	
			1		0	101	0	-1	0	100	
	No. of No. of SC				0	79	0	0	0	29	
	No. of SC SC Benef iciary for which fund is being releas ed in this sannc tion	***************************************	0			19	0	0	0	19	
	No. of No. of Benef S.		22	1:	7.7	101	0	20	0	157	
	No. of No. of See Sec Sec Sec Sec Sec Sec Sec Sec Sec	-	26	Y	-	6/	12	17	0	123	
	No. of SC SC Beneficiary attach ed in PMAY MIS as on 30.10.		0	0	5	67	0	7	0	21	
	Rely of the SCS SCS and TSS TSS ner		22.20	9.60	000		0.00	05-0	0.00	34.20	
	No. of No. of Benef SC ST iciary Benef Benef other Releas Relea foary iciary than e in se in for for SC/ST SCSP which which which funds funds which nent onent releas releas funds ed releas		15.60	2.40	0.00	7 90	061	0000	00.0	20.40	
	Releas e in Scip compo nent		0.00	0.00	0.00	000	1.20	000	300	1.20 20.40	
	No. of No. of Benef SC ST iciary Benef Benef other Releas iciary iciary than e in for for SC/ST SCSP which which for compo funds funds which nent releas releas funds ed releas		37	11	0	c	0	0	1	0	
	No. of Bene. ST iciary Benef other iciary than for SC/SI which funds which releas funds ed releas a releas	1	56	4	0	12	N	C	44		
	No. of No. of SC ST SP Senef Benef Benef iciary for for which which funds funds releas releas		0	0	0	0	2	0	6		
Processor and the second secon			39.00	9.00	124.80	7.20	7.80	1.80	189.60		
	Benefic lary contrib ution	90 40	4/.30	3.30	94.82	4.81	6.72	0.99	1		
	State share (@Rs. 0.5 lakh)	000	00.0	2000	0.00	0.00	0.00	0.00	0.00	,	2
	State Central share assistan (@ Rs. ce 0.5 lakh)	02 50	00.77	2000	312.00	18.00	19.50	4.50	474.00		Pougn FR
	No. of No. of No. of iciary benefined SC ST than ciarie Benef Benef SC ST than siring lighty and strangle iciary iciary iciary and strangle iciary iciary iciary and strangle iciary	30	11	15.	100	0	6	0	160	il former	casea 11
	No. of ST Benef iciary	26	4	86	3	77	2		131	100	ובכון ובו
dan	No. of SC Benef iciary	0	0	21	-	7	N	7	25	ready	Lough
***************************************	No. of benefi ciarie s	65	15	208	101		13	5	316	hhasa	***
	Total project cost	124.88	27.80	406.82	22.81	26.20	40.00	64.00	014.02	. 47.40 lak	-
	Name of the No Town/UL B	Namchi	Gyalshing	Gangtok	Mangan	Rangno	Sington	Total	- Oral	"The fund of Rs. 47.40 lakh has already been malacred at	
	S S		2	3	4	45	-			*The	

"The fund of Rs. 47.40 lakh has already been released through EBR.



Г	_	Т	_		Т		
		Transaction	II allsaction	Status		Success	
		Amoiint				6,000,000.00 Success	
		Account No			201010101010101	5010023849493	2
Beneficiary Detail:	1	IFSC Code			HDECOOOAD	Increased   5010023849493	
Ben		Transaction Beneficiary IFSC Code	Name	The state of the s			URBAN
		Transaction	Date		12/15/2018 PMAY HEA		12:00:00 AM URBAN
			Transaction Id Date		AXPS1834900	0000	96000
		Sr. No. Bank			1		
			Amount				
	Deduction Code	בממניוסוו כסמב					
	Deduction Type Deduction Code Deduction						
	Sanction	Payment Id		1000001	10332304		

		Beneficiary amount			
In Case of Cheque:		Beneficiary Name			
ㅁ	0	Cheque Date			
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ou anhair			
	Sr No		7	7	