To

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

Sub: **Release of Rs. 21,60 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. 21,60,000/- (Rupees Twenty One Lakh and Sixty 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:

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).

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 BL 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:

<table>
<thead>
<tr>
<th>Major Head:</th>
<th>3601</th>
<th>Grants-in-aid to State Governments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Major Head</td>
<td>06</td>
<td>Centrally Sponsored Schemes</td>
</tr>
<tr>
<td>Minor Head</td>
<td>101</td>
<td>Central Assistance Share</td>
</tr>
<tr>
<td>Sub Head</td>
<td>31</td>
<td>Pradhan Mantri Awas Yojana (Urban)</td>
</tr>
<tr>
<td>Detailed Head</td>
<td>02</td>
<td>Assistance to NE States for PMAY (U)</td>
</tr>
<tr>
<td>Object Head</td>
<td>31.02.35</td>
<td>Grants for Creation of Capital Assets</td>
</tr>
</tbody>
</table>

5. The Drawing and Disbursing Officer of the Ministry of Housing and Urban Affairs will prepare the bill and release of Rs. 21.60 lakh will be transferred to the State Govt. of Sikkim through e-payment as per the details as under:

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

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. 187 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.
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-14011/36/2017-HFA-V(FTS-9032067) dated Details of 1 BLC (New Construction) & 1 BLC (Enhancement) projects submitted by State Government of Sikkim (Rs. in lakh)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of the Town/ULB</th>
<th>Vertical</th>
<th>Total project cost</th>
<th>No. of beneficiaries</th>
<th>No. of SC beneficiary</th>
<th>No. of ST beneficiary</th>
<th>No. of beneficiary other than SC and ST category</th>
<th>Central Assistance</th>
<th>Beneficiary contribution</th>
<th>1st installment of Central Assistance</th>
<th>No. of SC beneficiary attached in PMA Y MIS as on 13.08.2018</th>
<th>No. of ST beneficiary attached in PMA Y MIS as on 13.08.2018</th>
<th>No. of beneficiary other than SC/ST attached in PMA Y MIS as on 13.08.2018</th>
<th>Funds to be released in SC component</th>
<th>Fund to be released in ST component</th>
<th>Funds to be released in other than SC/ST component</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jorethang - Nayabazar</td>
<td>BLC (NC)</td>
<td>167.20</td>
<td>44</td>
<td>9</td>
<td>13</td>
<td>22</td>
<td>66.00</td>
<td>101.20</td>
<td>26.40</td>
<td>9</td>
<td>11</td>
<td>21</td>
<td>5.40</td>
<td>6.60</td>
<td>12.60</td>
</tr>
<tr>
<td>2</td>
<td>Nayabazar - Jorethang</td>
<td>BLC (Enhancement)</td>
<td>59.07</td>
<td>32</td>
<td>5</td>
<td>11</td>
<td>16</td>
<td>48.00</td>
<td>11.07</td>
<td>19.20</td>
<td>4</td>
<td>11</td>
<td>15</td>
<td>2.40</td>
<td>6.60</td>
<td>9.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>226.27</td>
<td>76</td>
<td>14</td>
<td>24</td>
<td>38</td>
<td>114.00</td>
<td>112.27</td>
<td>45.60</td>
<td>13</td>
<td>22</td>
<td>36</td>
<td>7.80</td>
<td>13.20</td>
<td>21.60</td>
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Sanction Details

Controller: 630-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION
Sanction Number: E-14011/36/2017-HFA-V (PFS-903/067)
Sanction Type: Transfer (DDO 88)
IFD Number: Note 51
Scheme: 1093-OTHER ITEMS OF STATE/UT COMPONENT-PMAY URBAN
DDO: 243094-50-Cash Mtn UD
Sanction Amount: 216000
Sanction Date: 20/09/2018
IFD Date: 19/06/2018
Sanction Status: Approved
PAO: 043974-PAO(Sect.), Ministry of Urban Development, New Delhi
Remarks: asp
PMD:
Created By: DDBSUP
Created On: 24/09/2018 04:11:25 PM
Modified By: DDBSUP
Modified On: 24/09/2018 04:12:39 PM
File Uploaded: Sikkim 216000.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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</thead>
<tbody>
<tr>
<td>6563 - Ministry of Housing and Urban Affairs</td>
<td>360184101302 - Assistance To NE States For PMAY</td>
<td>35 - Grants For Creation Of Capital Assets</td>
<td>S - VOTED</td>
<td>216000</td>
<td>216000</td>
<td>0</td>
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Agency Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
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<tbody>
<tr>
<td>1</td>
<td>Urban Development &amp; Housing Department</td>
<td>Guwahati</td>
<td>EAST DISTRICT</td>
<td>Sikkim</td>
<td>India</td>
<td>216000</td>
<td>0</td>
<td>216000</td>
<td>1st installment BLC</td>
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</table>

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

# Bill Status Report

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Deduction Type</th>
<th>Deduction Code</th>
<th>Deduction Amount</th>
<th>Sr. No.</th>
<th>Bank Transaction Id</th>
<th>Transaction Date</th>
<th>Transaction Name</th>
<th>IFSC Code</th>
<th>Account No</th>
<th>Amount</th>
<th>Transaction Status</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td></td>
<td>1</td>
<td>AXPS182720000037</td>
<td>9/29/2018 12:00 AM</td>
<td>PMAY HFA URBAN</td>
<td>HDFC0000420</td>
<td>50100238494932</td>
<td>2,160,000.00</td>
<td>Success</td>
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## In Case of Cheque:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Cheque no</th>
<th>Cheque Date</th>
<th>Beneficiary Name</th>
<th>Beneficiary amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>