MINISTRY OF HOUSING & URBAN AFFAIRS ROOM NO. 507-C, NIRMAN BHAWAN, **NEW DELHI**

No. PAO (Sectt.)/Admn/HUA/PAO8/2017-18/07

Date: 03.04.2018

To

Sh. Jagdish Prasad Under Secretary (HFA-I), M/o HUA, Nirman Bhawan, New Delhi.

Subject: Payment of Grants-in-aid in r/o Government of Sikkim. - reg.

Sir,

Please refer to your sanctions as detailed under and enclosed herewith the following cheques on account of payment of Grants-in-aid released during the financial year 2017-18 to Government of Sikkim under HFA Scheme under Demand No.56:

S. No.	Sanction No.& date	Amount	Cheque No. and Date
1.	N-11011/50/2017/HFA-I/FTS-	Rs. 800000/-	151413, dt. 31.03.2018
	9032668, dt.31.03.2018		
2.	N-11011/40/2017/HFA-I/FTS-	Rs. 18600/-	151414, dt. 31.03.2018
	9028230, dt.31.03.2018		

Kindly acknowledge the receipt.

Yours faithfully,

Encl. As above

(Manish Kumar)

Assistant Accounts Officer

DAO (HFA)

Mon-Cell Bridgell

MIS-HFA- Dipti Sixh
10104118

AC NO.

007010200032638

CAGOV 007490

<u></u>

दूसरा इस्ताक्षरकर्ता SECOND SIGNATORY (क. १० लाख से ऊपर) (Rs. 10 lakhs and above)

For M/O UD, PAO(SECTT), NEW DELHI वेतन एवं लेखा अधिकारी (सिंवे) PAY & ACCOUNTS OFFICER (SECTT)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India

1105110051 0074901

-1



NEW DELHI, NEW DELHI, 110001 IFS CODE-UTIB0000007

PAY Secretary Finance Dept. of Gort of Sikkim, Gangtokor Order (新祖 新南 湖南 中

Rupees Eighteen thousand Six hundred only

सरकारी खाता-नगद देय नहीं ACCOUNT-GOVERNMENT-NOT PAYABLE IN CASH अहस्तातरणीय-NOT TRANSFERABLE PAID CHEQUE TO BE SENT TO DEALING BRANCH

under 6. 186011-

अदा करें

18,600/-

DATE 3 1 0 3 2 0 Ration D D M M Y Y

VALID FOR THREE MONTHS ONLY FROM THE DATE OF ISSUED <u>~</u>

Received in ACH (AC)

(280)

N-11011/40/2017-HFA-I/FTS-9028230

Government of India
M/o Housing and Urban Affairs
HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi Dated the 31stMarch, 2018

To

The Pay & Accounts Officer (Sectt.) M/o Housing & Urban Affairs, Nirman Bhawan, New Delhi.

Sub: 1st installment of Central assistance for Geo-Tagging Activities performed by the various States under BLC component of PMAY (U) - reg.

Sir/Madam,

I am directed to convey the sanction of the President of India to release an amount of Rs. 18,600/- (Rupees Eighteen Thousand and Six Hundred only)as1st installment (50% of Central Share) towards Geo-tagging activities performed by the various States under BLC component of PMAY (U). The statement showing Statewise details of geo-tagging and amount admissible are as under:

State Name	No. of Project_	No of Beneficiaries	Permissible release (in Rs.)	1st installment of permissible expenditure (In Rs.)
Sikkim	6	186	37200	18600
Total (for NE State)	6	186	37200	18600

- Project-wise details are annexed.
- 2. The above grant is subject to the following conditions:
 - (i) The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - (ii) The State will utilize the sanctioned grant for the purpose for which it is released.
 - (iii) 2nd installment will be released on the basis of actual accepted geotagging points on Bhuwan portal for each project for which funds have been released. There are 5 stages available on Bhuwan portal for which beneficiaries can be geotagged including completion stage. Before release of 2nd installment the completion stage of all beneficiaries in a project must be done.
 - (iv) 2nd installment would be released to the States/UTs as per actual and on receipt of Utilization Certificate alongwith with undertaking/Certificate on Geo-Tagging Expenses (in prescribed format mentioned in Capacity Building Activities – Norms, fund Disbursal processes and Plan Templates).
 - (v) The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.

- (vi) The amount of central assistance approved will form a part of capacity building plan of the State under PMAY (Urban) mission.
- (vii)Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individuals, the same may be made through PFMS/DBT mode, as applicable.
- 3. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 M/o Housing and Urban Poverty Alleviation for the year 2017-18:

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	02	Assistance to NE State Govts for PMAY (U)
Object Head	31.02.31	Grants-in-aid-General

- 4. The amount will be credited to the concerned State Government's Account at Reserve Bank of Indiaas per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
- 5. This issues with the concurrence of the Finance Division <u>vide</u> their **Note#56** dated **29.03.2018**.
- 6. The sanction has been registered at **SI. No.**280 of the Grants-in-Aid Register of the HFA Division for the year 2017-18.
- 7. This being the first installment no UC is required from States/UTs.

Yours faithfully

mard

(Jagdish Prasad) Under Secretary to the Government of India Tele No. 2306 3029

Copy to:

- 1. Secretary UD & Housing Department, State Government of Sikkim.
- Reserve Bank of India, CAS, Nagpur.
- Accountant General (A&E), State Government of Sikkim.
- Director (IFD), MoHUA
- Section Officer (Admn.II) M/o Housing & Urban Affairs, Nirman Bhawan, New Delhi with the request to issue cheque in favour of Secretary, Finance Department, of Govt. of Sikkim, Gangtok.
- 6. DS (HFA-3), MoHUA
- 7. DS (Budget), MoHUA
- 8. DC (MIS), MoHUPA to upload on Ministry's website.
- 9. Sanction Folder
- 10. File copy.

(Jagdish Prasad)

Under Secretary to the Government of India

					100	Mont Banaficiaries No Of Unique Total no. of	No Of Unique	Total no. of	1st installment of
Orolot Namo	Component_Na	(nnexure ID	State Name	City Name	SS 3S	Attached	Beneficiary	Permissable	permissable
	me								
4	1	79270017777	Sikkim	Gangtok	28	28	28	2600	2800
beneficiary led construction new Gangtok	BLC-New	1001001351001001							
		C3+300t+4+00+101	Sipplis and a sipplic and a si	Gvalshing	53	53	53	10600	2300
Beneficiary Led Construction-NEW	BLC-New	/C1180141/005162	SIRKILLI	0					
	BLC-			and the latest and the second	7,	15	15	3000	1500
Danafician I ad Construction-Enhancement	Enhancement	Enhancement 7D11801417000215	Sikkim	Gyaisning	CT.				
Delle II red Colon dello Colon	BLC-				,	12	12	2400	1200
Contract of the contract of th	Fuhancement	Enhancement 7011801416000340	Sikkim	Mangan	71		-		
beneficiary le construction e mangan	AIC.							0000	6500
	Cahancamant	Enhancement 7011801419000213	Sikkim	Namchi	65	65	62	13000	000
Namchi BLC ENHANCEMENI	Cilianocinent								4
		7550005544004475	8 22 22 37	Rangoo	13	13	13	2600	1300
beneficiary led construction E rangpo	Ennancement	Enhancement /Ulifout423000337	CINALITY						
			Ciblim Total		186	186	186	37200	18600
			SIKKIIII IOTAI	The state of the s					

I