To
The Pay & Accounts officer (Sectt),
Ministry of Housing & Urban Affairs
Nirman Bhwan, New Delhi 110108

Sub: Release of Rs. 1,21,00,000 (Rupees One Crore Twenty One Lakh Only) as Reform incentive to Govt. of Mizoram under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) for the Year 2019-20.

Sir,

I am directed to convey the sanction of the Competent Authority of the release of an amount of Rs. 1,21,00,000 (Rupees One Crore Twenty One Lakh Only) as Reform incentive to Govt. of Mizoram. This amount is being released as incentive for achievement of Reforms milestone mandated for financial year 2018-19 as per para 4.3 of the Guidelines of Atal Mission for Rejuvenation and Urban Transformation (AMRUT).

2. The aforesaid release will be governed in terms of the following principles/conditions.

i. The incentive fund is an additionally and no matching funds will be required to be given by the State/ULB.

ii. The State high Power Steering Committee (SHPSC) will decide the use of the incentive amount. The incentive award will only be used in Mission cities on admissible components of the AMRUT, including new projects. The SHPSC will inform the MoHUA of the use of incentive funds on projects.

iii. The incentive cannot be used as the State share in project in the AMRUT, but can be used by the ULBs for their project funding.

iv. Unutilized funds for Reform incentive will be transferred to Project Fund every year.

v. This release will be governed in terms of provisions of GFR 2017.

3. No Utilization Certificate is pending in respect of Reform incentive.

4. The expenditure involved is debitable to the Major Head-3601-Grants-in-aid to State Govts., 06-Centrally Sponsored Schemes, 06.101-Central
Assistance /Share, 24- Urban Rejuvenation Mission-500 Habitations (AMRUT)
24.01- Urban Rejuvenation Mission-500 Habitations (AMRUT), 24.01.31-
Grants-in-aid-General under Grant no. 56 (Plan)-Ministry of Urban
Development of the year 2019-20.

5. The amount of Rs. 1,21,00,000 will be credited to the State Government's
account to RBI as per procedure laid down by Ministry of Finance, Department
Expenditure vide OM No. F-II (45/76/SC) dated 22.02.1977.

6. This sanction has been entered at Sl. No. 17 of the Sanctioned Register.

7. This issue with the concurrence of the Integrated Finance Division Vide

Yours faithfully,

(H.C. Prasad)
Under Secretary to the Govt. of India
Tel No. -011-23063488

Copy to:

1. The Secretary, Department of Local Administration UD & Local Self
   Government and Housing, Government of Mizoram, Aizwal-796001.
2. The Accountant General (A&E), Mizoram.
3. PAO, MoHUA, Nirman Bhawan, New Delhi.
4. The Principal Director of Audit, Economic & Service Ministers, AGCR
   Building, I.P. Estate, New Delhi -110002
5. Budget and Account Section.
6. Finance Division, MoHUA New Delhi.
7. Team Leader, IT (PMU) for updating data.
8. Sanction folder / Guard folder

(H.C. Prasad)
Under Secretary to the Govt. of India
Sanction Details

Controller: 030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION
Sanction Number: K-16011/8/2015-SC-IV
Sanction Type: Transfer (Advice)
Sanction Date: 25/06/2019
Sanction Amount: 12100000
IFD Number: E file no. 3114450
IFD Date: 21/06/2019
Scheme: 9556-URBAN REJUVENATION MISSION-500 CITIES
DDO: 243894-SO-Cash M/o UD
PAO: 043884-PAO(Sectt.), Ministry of Urban Development, New Delhi
Remarks: Approved

Created By: NURM1
Created On: 26/06/2019 10:53:05 AM
Modified By: NURM1
Modified On: 26/06/2019 10:53:22 AM


Click Here To See View Claim Info

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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<td>3601661012401 - URBAN REJUVENATION MISSION-500 HABITATIONS</td>
<td>31 - GRANTS-IN- AID GENERAL</td>
<td>5 - VOTED</td>
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Agency Details:

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<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
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<th>Deduction Amount</th>
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Sanction Approved Successfully But SMS has not been sent due to network issue.
To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Sir,

Please debit our account with Rs.1,21,00,000/- (One Crore Twenty One Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: June, 2019
The Amount to be Settled: June, 2019

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Name of the State</th>
<th>State Code</th>
<th>Scheme Code</th>
<th>Amount</th>
<th>Sanction No. and Date</th>
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<td>121</td>
<td>9556-URBAN REJUVENATION MISSION 500 CITIES</td>
<td>1,21,00,000</td>
<td>K-16011/8/2015-SC-IV dated 25/06/2019</td>
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GRAND TOTAL: 1,21,00,000

Signature of the authorized official

(Paresh Pande)
Pay & Accounts Officer

1. O/o the Accountant General (A&E), Mizoram, Izawl-796001
2. Sh. H.C. Prasad, (AMRUT), US, M/o Housing and Urban Affairs, New Delhi-110011

Paresh Pande
Pay & Accounts Officer