



STATE PROJECT OFFICE (RUSA)
EDUCATION DEPARTMENT
GOVERNMENT OF SIKKIM,
GANGTOK, SIKKIM

Ref. No. 11/RUSA/Acctts./2021-22/1062,
DL Ref. No- 01/2021-22

Dated: 17/03/2022

To
The Principal

1. NBBDC Tadong, 2. SGLC Burtuk, 3. SGC Burtuk, 4. SGC Rhenock, 5. SGIHNS Pangthang
6. SGSM Samdong, 7. SGC Gyalshing, 8. SGBEdC Soreng, 9. SGC Namchi, 10. SGC Mangshila,
11. SGSC Chakung, 12. SGVC Dentam, 13. SGIST Chisopani.

Subject: RUSA fund drawing limits allocated to beneficiary colleges on PFMS SNA platform.

Sir/Madam,

1. In continuation to our earlier correspondences regarding implementation of PFMS SNA mode of disbursement of RUSA fund as per the directives issued by GOI, the RUSA State Project Office (SPO) has now completed all the formalities from its end and therefore, it has now allocated RUSA beneficiary institution-wise fund drawing limits as under:-

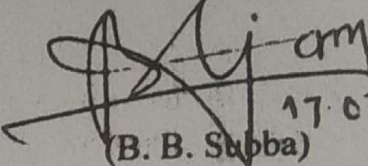
Institution-wise RUSA fund drawing limits allocated on PFMS SNA platform (L1/2021-22)

SI. NO.	COMPONENT→ NAME OF INSTITUTION↓	DRAWING LIMITS						
		INFRA. GRANT.(R1)		INFRA. GRANT. (R2)		EQUITY	VOCATIONA- LIZATION OF HE	TOTAL
		Civil	Procurement	Civil	Procurement			
1	2	3	4	5	6	7	8	9
1	NBBGC, TADONG	112285	6491274	0	0	985155	3150097	10738811
2	SGC, BURTUK	0	0	0	0	1497341	3162231	4659572
3	SGLC, BURTUK	103696	3612970	0	0	1004166	0	4720832
4	SGC, RHENOCK	-3381785	3113416	5149800	4136200	1192236	2943557	13153424
5	SGSM, SAMDONG	0	0	5781600	3854400	1386098.18	0	11022098.18
6	SGIHNS, PANGTHANG	0	0	7708800	1927200	781423	0	10417423
7	SGC, GYALSHING	1415528	4711893	3372600	6263400	1215408	6551743	23530572
8	SGBEDC, SORENG	722905	3820122	0	0	1214296	0	5757323
9	SGSC, CHAKUNG	0	0	28814035	17623860	0	0	46437945
10	SGVC, DENTAM	0	0	73980891	38184780	0	0	112165671
11	SGC, MANGSHILA	0	0	-2858305	17623860	0	0	14765555
12	SGC, NAMCHI	467447	4406000	3522961	4364166	3032222	925943	16718719
13	SGIST, CHISOPANI	36089464	53518398	0	0	0	0	89607862
	Total	35529540	79674073	125472432	93977866	12308345.18	16735571	363695827.18

2. All colleges may kindly note that all the required formalities to be completed at SPO level facilitating release of payments through PFMS SNA mode duly setting institution-wise drawing limits (First Phase) have all been completed. Therefore, the colleges may now start actually releasing payments through PFMS only against the pending or current payment proposals already approved by the SPO, duly following the procedure as required for releasing payments through PFMS.
3. It is also requested that the concerned suppliers/contractors whose payments are delayed due to PFMS related issues may not be referred to SPO. Instead, the concerned college may directly seek assistance of Central PFMS cell located in Secretariat Annex-II or o/o FC/RUSA or ICICI Bank officials or FC-cum-CSA/RUSA or RUSA Consultant, as the case may be, for addressing the technical/accounting issues that might come up in the course of disbursement of fund through PFMS.

Thanking you,

Yours sincerely,



(B. B. Subba)

17.03.2022

Director (F&A)-cum-FC(RUSA)

**Director (F&A) - cum
FC(RUSA)
Education Department
Govt. of Sikkim**

Copy for information to:-

1. ACS-cum-SPD(RUSA), Education Department.
2. Jt.SP, RUSA, Education Department.
3. JS (RUSA), Education Department.
4. Branch Head, ICICI Bank Gangtok.
5. GIB Head, ICICI Bank Gangtok.
6. FC-cum-CSA, RUSA (M/s Sushil Das & Associates).
7. Consultant RUSA (M/s SiBIN Group).