

PAO(Sectt.)/HUA/Admin/Advice/2017-18/  
GOVERNMENT OF INDIA  
PAO(Sectt.), Ministry of Urban Development  
507-C Wing, Nirman Bhawan, New Delhi  
Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	707
Advice No:	458
Advice Date:	30/10/2017

Sir,

Please debit our account with Rs. **2,00,000/- (Two Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **October, 2017**

The Amount to be Settled: **October, 2017**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ARUNACHAL PRADESH	122	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,00,000	I-14011/2/2016-HFA-V/FTS-15798 dated 26/10/2017
<b>GRAND TOTAL:</b>				<b>2,00,000</b>	

Signature of the authorized official

(JYOTI VINOD)  
SR. ACCOUNTS OFFICER

1. O/o the Accountant General, Arunachal Pradesh, Sector-E, Itanagar-791111

2. Sh. B.K. Mandal, US (HFA-V), M/o HUA, Nirman Bhawan, New Delhi.

(JYOTI VINOD)  
SR. ACCOUNTS OFFICER

① AO (HFA)

② Man - Cell *11/11/2017*

③ MIS- HFA

*Banjara*  
30/10/17

*Ashwath*  
1/11/2017

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

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Room No. 3, Technical Cell, Gate No. 7,  
Nirman Bhawan, New Delhi-110011

Dated: 25.10.2017

To

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

Sub: **Release of Rs. 2.00 lakh as reimbursement of expenses incurred for 2 days Capacity Building and Training Programme conducted on 7<sup>th</sup> and 8<sup>th</sup> August, 2017 for the SLTC and CLTCs under PMAY-HFA(U) Mission - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to the release of **Rs. 2,00,000/- (Rupees Two Lakh only)** to the State of Arunachal Pradesh as reimbursement of expenses incurred for 2 days Capacity Building and Training Programme conducted on 7<sup>th</sup> and 8<sup>th</sup> August, 2017 for the SLTC and CLTCs under PMAY-HFA(U) Mission as per the details enclosed at **Annexure**.

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) State Government is required to furnish Utilization Certificate as per GFR 2017.
- (iv) The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-HFA (Urban) mission.
- (v) Where there is an element of cash transfer, the same may be made through PFMS/DBT mode as applicable.

3. The expenditure involved is debitable to the following Head of Account under Demand No. 56 of M/o Housing and Urban Poverty Alleviation for the year 2017-18 after duly re-appropriation from the respective Non-functional Head to the Functional Head:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	02	Assistance to NE States Govts for PMAY(U)
Object Head	31.02.31	Grants-in-Aid-General

*[Handwritten Signature]*

Contd..2/-

4. 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.

5. This issues with the concurrence of the Finance Division vide their **Diary No 403/US(D-VI)/FD/17 dated 21.09.2017.**

6. The sanction has been registered at **Sl. No. 40** of the Grants-in-Aid Register of the HFA-V Division for the year 2017-18.

Yours faithfully,

*B.K. Mandal*  
21/09/17  
(B.K. Mandal)

Under Secretary to the Govt. of India  
Tel: 23063285

**Copy to:**

1. The Pr. Secretary, Urban Development of Housing Deptt., State Government of Arunachal Pradesh
2. Accountant General (A&E), Arunachal Pradesh
3. Niti Aayog, SP Divn., FR Divn, New Delhi
4. CGM, RBI, CAS, Nagpur
5. Budget Division, M/o HUPA
6. Director (IFD), M/o HUPA
7. DDO/Section Officer (Admn-II), M/o HUA, Nirman Bhawan, New Delhi.
8. DS (HFA-3), MoHUPA.
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry
11. Sanction folder

*B.K. Mandal*  
21/09/17  
(B.K. Mandal)

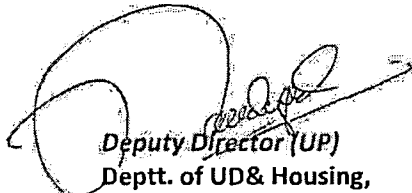
Under Secretary to the Govt. of India  
Tele: 011-23063285


## ANNEXURE-


**Statement of expenses Incurred during 2 days State Level Training Programme for SLTC & CLTC under PMAY-HFA (U) on 07th and 08th August 2017**


**Sub-Head : State Level Capacity Building Training for SLTC & CLTC for 2(two) days**

S/No	Location/Place	Quantity	Unit	Rate	Amount
1	Honorarium for 5 resource person (5x 1 =1 Day)	5	4000.00	Day	20000.00
2	Lodging for 2 Resource Person including fooding (3 days and 2 nights )	2	4000.00	3 Days	24000.00
3	Lunch for 2 days during training session for Officers of ULBs, DUDAs, SLTC & CLTC (80 Plates x 2 Day = 80	160	550.00	Each	88000.00
4	Mineral Water 170 bottles.	170	10.00	Each	1700.00
5	Coffee & snacks for 2 days	160	120.00	Each	19200.00
6	Banner (9 x 6 feet)	2	3500.00	Day	7000.00
7	Printing of Guidelines & Pamphlets	61	500.00	Day	30500.00
8	Note Pad	80	35.00	Each	2800.00
9	Add gel pen 80 Nos.	80	15.00	Each	1200.00
10	File folder (Best quality)80 Nos.	80	70.00	Each	5600.00
<b>Grand Total: Rs.</b>					<b>200000.00</b>

  
Deputy Director (UP)  
Deptt. of UD & Housing,  
Itanagar

  
Jt. Director cum State Nodal  
Officer  
Deptt. of UD & Housing,  
Itanagar

  
CE cum Director,  
Deptt. of UD & Housing  
Itanagar

  
बिनोद कुमार मंडल/BINOO KUMAR MANDAL  
अपर सचिव/Under Secretary  
आवासन और शहरी कार्य मंत्रालय  
Ministry of Housing And Urban Affairs  
भारत सरकार/Govt. of India  
निर्मल भवन, नई दिल्ली  
Nirman Bhawan, New Delhi