

PAO (Sectt)/HUA/Admn/Advice /2021-22/388-89  
**GOVERNMENT OF INDIA**  
 PAO (Sectt) M/o Housing and Urban Affairs  
 507-C 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:	122
Advice Date:	12/07/2021

Sir,  
 Please debit our account with Rs. **37,20,000/- (Thirty Seven Lakh Twenty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **July, 2021**

The Amount to be Settled: **July, 2021**

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)	37,20,000	N-11012/38/2021-HFA-V/HFA-I-UD (Comp. No. 9106760) dated 09/07/2021
<b>GRAND TOTAL:</b>				<b>37,20,000</b>	

Signature of the authorized official

  
 (Anthony Kujur)

**Sr. Accounts Officer**

- O/o the Accountant General, Arunachal Pradesh, Sector-E, Itanagar-791111.
- Sr. Jagdish Prasad, US (HFA-I Div), M/o Housing and Urban Affairs, New Delhi -110011.

**Anthony Kujur**  
**Sr. Accounts Officer**

① AO-HFA

② Mon-Cell BUDG  
 26/7/21

③ MIS-HFA





**No. N-11012/38/2021-HFA-V/HFA-I-UD (Comp. No. 9106760)**

Government of India  
Ministry of Housing & Urban Affairs  
**HFA-I Division**

\*\*\*\*\*

Nirman Bhawan, New Delhi  
Dated: 09.07.2021

To

Pay and Accounts Officer (Sectt.),  
Ministry of Housing and Urban Affairs,  
Nirman Bhawan,  
New Delhi -110011

**Sub: Release of Rs. 37.20 lakh to State Govt. of Arunachal Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance for 1 BLC (New Construction) project under PMAY-U Mission – reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority to the release of **Rs. 37,20,000/- (Rupees Thirty Seven Lakh and Twenty Thousand only)** to State Govt. of Arunachal Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance including 1<sup>st</sup> installment for additional attached beneficiaries **(ST Component)** for **1 BLC (New Construction)** project approved in 16<sup>th</sup> meeting of CSMC held on 08.12.2016 for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) for FY 2021-22.

2. The statement showing details of the projects against which the above Central Assistance is released towards part amount of 2<sup>nd</sup> installment including 1<sup>st</sup> installment for additional attached beneficiaries is at **Annexure**.

3. The fund of Rs. 42.00 lakh was released to State Govt. of Arunachal Pradesh as 1<sup>st</sup> installment of Central Assistance vide this Ministry's sanction letters No. I-14011/36/2016-HFA-5/FTS-16903 dated 06.03.2017 and 11.05.2017. Further, State Govt. has submitted the UC for the entire amount of Rs. 42.00 lakh released as 1<sup>st</sup> instalment of Central Assistance, which is enclosed herewith.

4. The State has furnished physical progress report, however, the State shall furnish the Third Party Quality Monitoring (TPQM) report along with Action Taken Report (ATR) in due course of time.

5. Based on decision and recommendations of CSMC under PMAY-U Mission in its 16<sup>th</sup> meeting held on 08.12.2016, the amount of Central Assistance 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.

by

Contd...2/

- 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 Assistance will be deducted from the subsequent instalment (s).
  - iii. The funds including Central Assistance and State share will thereafter be released by the State Government to the implementing agencies without any delay failing which the amount would be recovered from the State 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).
  - 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 PMAY-U 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 2<sup>nd</sup> installment.
  - ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission 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. The 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. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
  - 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.
  - xii. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
6. The amount is debitale from the account of the Central Government in the books under the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

ha

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 States for PMAY-U
Object Head	31.02.35	Grants for Creation of Capital Assets

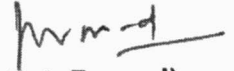
7. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

8. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

9. This issues with the concurrence of the Finance Division vide their **Note No. 38** of even number dated 12.04.2021.

10. This sanction has been registered at **S. No. 53** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,



(Jagdish Prasad)

Under Secretary to the Government of India  
Tel No.: 011-23063029

Encl.: As above

Copy to:

1. Secretary, Urban Development, State Government of Arunachal Pradesh, Itanagar
2. Accountant General (A&E), Arunachal Pradesh.
3. Director (IFD), MoHUA
4. Director (HFA-3), MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(Jagdish Prasad)

Under Secretary to the Government of India

Annexure referred to Sanction Order No N-11012/38/2021-HFA-V/HFA-I-UD (Comp. No. 9106780) dated 09.07.2021 for release of 2nd installment (including 1st installment of additionally attached beneficiaries) for 1 BLC (New)  
 Project approved in 18th meeting of CSMC held on 08.12.2016.

State Name : Arunachal Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHA/1220200812201600008, File No. : 16903, Budget Head : 3601.06.101.31.01.35 ( ST ), Annexure Attachment Date : 19/03/2021

S.No	Mission Component	City	Project Name	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Annexure			Installment No.	Release No.	Total No of Beneficiary Entered			Already Released 1st Installment			Amount of 2nd installment (including 1st installment of additionally attached beneficiaries) proposed to released								
						Other than SC/ST	SC	ST			Other than SCC/STC	Under SCC Head	Under STC Head	Under other than SCC/STC Head	Under SCC Head	Under STC Head	Under other than SCC/STC Head	Under SCC Head	Under STC Head						
1	BLC	Bomdila	Bomdila Led Construction Scheme (7C12801426002987)	264.600	105.000000	0	0	70	2	1	0	0	66	0.00	42.00	0.00	0.00	0.00	0.00	0.00	37.20				
<b>Grand Total</b>											0	0	70	70	0	0	66	0.00	42.00	0.00	0.00	0.00	0.00	0.00	37.20

21

FORM -GFR 19-A  
[See rule -212(1)]

Name of the State: - Arunachal Pradesh.


Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)
i	Central Share:- 1. No. I-14011/36/2016-HFA-5/ FTS-16903 Dated: 06.03.2017. 2. No. I-14011/36/2016-HFA-5/ FTS-16903 Dated: 11.05.2017.	₹ 42.00
ii	State Share	₹ Nil
	<b>Total</b>	<b>₹ 42.00</b>


Certified that an amount of ₹ 42.00 lakhs received out of Central Assistance for ₹ 105.00 Lakh as 1<sup>st</sup> installment & grants-in-aid sanctioned and released during the period 2016-17, in favour of Urban Development & Housing, Govt. of Arunachal Pradesh vide letter No. given in the margin and ₹ Nil on account of unspent balance of previous year a sum of ₹ 42.00 lakhs has been utilized for the purpose of "1 BLC (New Construction) projects approved by CSMC in 16<sup>th</sup> meeting held on 8<sup>th</sup> December, 2016" being funded by Ministry of Housing and Urban Affairs, New Delhi for which it was sanctioned and that balance of ₹ Nil remaining unutilized at the end of the year has been surrendered to the Govt. [vide No. Nil, Dated Nil / will be adjusted towards the grant in aid payable during the current Year].


Certified that we have satisfied ourself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:-


1. State Finance Concurrence obtained.
2. The upto date progress of the works has been verified.
3. Regular monitoring of works was made at field and Head Quarter level through the District Urban Development Agency (DUDA).

  
Jt. Director cum SE  
[State Level Nodal Officer, PMAY-HFA (U)]  
Department of UD & Housing  
(M/BC/ONS/PO/DM)  
Govt. of Arunachal Pradesh  
State Level Nodal Officer  
PRADHAN MANTRI AASHRUS YOJANA-HOUSING  
Arunachal Pradesh  
Itanagar

  
Sr. Finance & Accounts Officer  
Department of UD & Housing  
Govt. of Arunachal Pradesh  
Debt. Manager  
Govt. of A.P. Itanagar

  
Chief Engineer cum Director  
[Mission Director, PMAY-HFA (U)]  
Department of UD & Housing  
Govt. of Arunachal Pradesh  
PMAY-HFA (U)  
Arunachal Pradesh

Counter Signed

  
Secretary [UD]  
Govt. of Arunachal Pradesh  
(Urban Dev./Housing/Town Planning)  
Govt. of A.P. Itanagar