

PAO (Sectt)/HUA/Admn/Advice /2021-22/386-87 .  
**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:	121
Advice Date:	12/07/2021

Sir,  
 Please debit our account with Rs. **9,81,60,000/-** (**Nine Crore Eighty One Lakh Sixty 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)	9,81,60,000	I-14011/32/2017-HFA-V/HFA-I-UD (Comp. No. 9030020) dated 09/07/2021
<b>GRAND TOTAL:</b>				<b>9,81,60,000</b>	

Signature of the authorized official

  
 (Anthony Kujur)  
 Sr. Accounts Officer

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





**I-14011/32/2017-HFA-V/HFA-I-UD (Comp. No. 9030020)**

Government of India

Ministry of Housing & Urban Affairs

**HFA-I Division**

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Nirman Bhawan, New Delhi

Dated: 09.07.2021

To

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

**Subject: Release of Rs. 981.60 lakh to State Govt. of Arunachal Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance for 17 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. 9,81,60,000/- (Rupees Nine Crore Eighty One Lakh and Sixty thousand only)** to State Govt. of Arunachal Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance (**ST Component**) for **17 BLC (New Construction)** projects approved in 27<sup>th</sup> meeting of CSMC held on 30.10.2017, 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 is at **Annexure**.
3. The fund of Rs. 988.80 lakh was released to State Govt. of Arunachal Pradesh as part amount of 1<sup>st</sup> installment of Central Assistance vide this Ministry's sanction letters of even number dated 24.03.2018 and 31.08.2018. Further, State Govt. has submitted the UC for the entire amount of Rs. 988.80 lakh released as part amount of 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 27<sup>th</sup> meeting held on 30.10.2017, 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.

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 debitible 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:

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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 (E: 9106760)** dated 12.04.2021.

10. This sanction has been registered at **S. No. 52** 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 Niyantarak 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. 1-14011322017-HFA/HFA-JUD (Comp. No. 9030020) dated 07/2021 for release of 2nd installment (including 1st installment of additionally attached beneficiaries) for 17 BLC (New) Project approved in 27th meeting of CSMC held on 30.10.2017.

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	ST Total			Other than SC/ST	Under other than SCC/STC Head	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	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)
1	BLC	Aalo	Construction of New Houses Under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Housing For All Urban in Arunachal Pradesh (TC12801432005236)	231.120	60.00000	0	0	40	40	2	1	0	0	40	0.00000	0.00000	24.00000	0.00000	0.00000	24.00000				
2	BLC	Basar	Construction of New Houses Under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Housing For All Urban in Arunachal Pradesh (TC12801433005238)	40.720	12.00000	0	0	8	8	2	1	0	0	8	0.00000	0.00000	4.80000	0.00000	0.00000	4.80000				
3	BLC	Boling	Construction of New Houses Under Beneficiary Led Construction of Pradhan Mantri Awas Yojana -Housing For All Urban in Arunachal Pradesh (TC12801434005428)	119.240	33.00000	0	0	22	22	2	1	0	0	22	0.00000	0.00000	13.20000	0.00000	0.00000	13.20000				
4	BLC	Changiang	Construction of New House Under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Housing For All Urban in Arunachal Pradesh (TC12801431005761)	1140.480	288.00000	0	0	192	192	2	1	0	0	192	0.00000	0.00000	78.60000	0.00000	0.00000	78.60000				
5	BLC	Disponjo	Construction of New Houses Under Beneficiary Led Construction of Pradhan Mantri Awas Yojana -Housing For All in Arunachal Pradesh (TC12801431005304)	781.440	198.00000	0	0	132	132	2	1	0	0	131	0.00000	0.00000	16.80000	0.00000	0.00000	16.80000				
6	BLC	Dumponjo	Construction of New Houses Under Beneficiary Led Construction of Pradhan Mantri Awas Yojana -Housing For All in Arunachal Pradesh (TC12803200005354)	165.760	42.00000	0	0	28	28	2	1	0	0	28	0.00000	0.00000	50.40000	0.00000	0.00000	51.60000				
7	BLC	Jairampur	Construction of New Houses Under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Urban (TC12801439005465)	513.400	127.50000	0	0	85	85	2	1	0	0	85	0.00000	0.00000	83.40000	0.00000	0.00000	83.40000				
8	BLC	Kolonang	Construction of New Houses Under Beneficiary Led Construction of Pradhan Mantri Awas Yojana -Housing For All Urban PMAY-HFA U in Arunachal Pradesh (TC12801444005354)	707.510	208.50000	0	0	139	139	2	1	0	0	139	0.00000	0.00000	58.20000	0.00000	0.00000	58.20000				
9	BLC	Malyang	Construction of New House under Beneficiary Led Construction of PMAY-HFA at malyang in Arunachal Pradesh (TC1280407005263)	570.360	147.00000	0	0	98	98	2	1	0	0	98	0.00000	0.00000	32.40000	0.00000	0.00000	32.40000				
10	BLC	Miba	Construction of New Houses under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Urban (TC12801439005236)	321.300	81.00000	0	0	54	54	2	1	0	0	54	0.00000	0.00000	43.60000	0.00000	0.00000	43.60000				
11	BLC	Namsai	Construction of New Houses under Beneficiary Led Construction of Pradhan Mantri Awas Yojana -Housing For All Urban PMAY-HFA in Arunachal Pradesh (TC12801448005330)	397.650	108.50000	0	0	73	73	2	1	0	0	73	0.00000	0.00000	61.80000	0.00000	0.00000	61.80000				
12	BLC	Pasigal	Construction of New Houses under Beneficiary Led Construction of Pradhan Mantri Awas Yojana-Housing For All Urban in Arunachal Pradesh (TC12801435005294)	529.360	156.00000	0	0	104	104	2	1	0	0	103	0.00000	0.00000	12.90000	0.00000	0.00000	12.90000				
13	BLC	Rong	Construction of New Houses under Beneficiary Led Construction of Pradhan Mantri Awas Yojana -Housing For All Urban in Arunachal Pradesh (TC12801448005266)	144.250	37.50000	0	0	25	25	2	1	0	0	21	0.00000	0.00000	53.40000	0.00000	0.00000	53.40000				
14	BLC	Sagalee	Construction of New Houses for Beneficiary Led Construction under Pradhan Mantri Awas Yojana-Housing For All Urban (TC12801430005286)	492.170	133.50000	0	0	89	89	2	1	0	0	89	0.00000	0.00000	27.00000	0.00000	0.00000	27.00000				
15	BLC	Tezu	Construction of New Houses under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Housing For All Urban PMAY-HFA U in Arunachal Pradesh (TC12801447005360)	245.250	67.50000	0	0	45	45	2	1	0	0	45	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000				

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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 Emerged			Already Released 1st Installment				Amount of 2nd installment (including 1st installment of additionally attached beneficiaries) proposed to released						
						Other than SC/ST	SC	ST	Total			Under other than SCC/STC Head (Rs. in lakhs)	Under SCC Head (Rs. in lakhs)	Under STC Head (Rs. in lakhs)	Under other than SCC/STC Head (Rs. in lakhs)	Under SCC Head (Rs. in lakhs)	Under STC Head (Rs. in lakhs)	Under other than SCC/STC Head (Rs. in lakhs)	Under SCC Head (Rs. in lakhs)	Under STC Head (Rs. in lakhs)					
16	BLC	Yingkhong	Construction of New House Under Beneficiary Led Construction of PMAY-HFA Programme at Yingkhong Arunachal Pradesh (7C:12801436005235)	573.000	150.00000	0	0	100	100	2	1	0	0	84	0.00000	0.00000	56.20000	0.00000	0.00000	0.00000	0.00000	0.00000	42.80000		
17	BLC	Ziro	CONSTRUCTION OF NEW HOUSES UNDER BENEFICIARY LED CONSTRUCTION OF PRACHIN MANTRI AWAS YOJANA- HOUSING FOR ALL IN ARUNACHAL PRADESH (7C:12801443005303)	2188.700	645.00000	0	0	430	430	2	1	0	0	430	0.00000	0.00000	235.00000	0.00000	0.00000	0.00000	0.00000	0.00000	261.00000		
Grand Total													0	0	1,664	1,664	0.00000	0.00000	988.80000	0.00000	0.00000	0.00000	0.00000	0.00000	381.60000

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

Name of the State: - Arunachal Pradesh.


Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)
i	Central Share:- No. I-14011/32/2017-HFA-V (FTS-9030020) Dated: 24 <sup>th</sup> March, 2018.	₹ 955.80
ii	State Share	₹ Nil
<b>Total</b>		<b>₹ 955.80</b>


Certified that an amount of ₹ 955.80 lakhs received out of Central Assistance for ₹ 2496.00 Lakh as 1<sup>st</sup> installment & grants-in-aid sanctioned and released during the period 2017-18, 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 ₹ 955.80 lakhs has been utilized for the purpose of "17 BLC (New Construction) projects approved by CSMC in 27<sup>th</sup> Meeting held on 30<sup>th</sup> October, 2017 from National Urban Housing Fund (NUHF)" 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


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  
Govt. of Arunachal Pradesh  
PRADIPAN MANTEL YUVA YOJANA HOUSING  
Arunachal Pradesh  
Itanagar

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

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

Counter Signed

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



**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**FORM GFR 12C**

**GFR 12 – C**

[(See Rule 239)]

**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)	Certified that out of <u>Rs. 36.66/- Lakh (Rupees Thirty Six Lakh Sixty Six Thousand)</u>
I	Central Share:- No:- I-14011/37/2017-HFA-V(FTS-9030020) Dated:-31.08.2018	Rs. 33.00/-	of grants sanctioned during the year 2019-20 as a 1 <sup>st</sup> Installment of Central & State Share in favour of Urban Development & Housing Dept., Govt. of Arunachal Pradesh, against the total fund released amounting to <u>Rs. 992.46/- Lakh (Rupees Nine Core Ninety Two Lakh Forty Six Thousand)</u> under Ministry of Housing & Urban Affairs, Govt. of India, letter No. given in the margin and <u>Rs. Nil</u> on account of unspent balance of the previous year, a sum of <u>Rs. 36.66/- Lakh (Rupees Thirty Six Lakh Sixty Six Thousand)</u> has been utilized for the purpose of "C/o 17 BLC (New Construction) Projects under Pradhan Mantri Awas Yojana-Urban" for which it was sanctioned and that the balance of <u>Nil</u> remaining un-utilized at the end of the year will be adjusted towards the grants payable during the Financial Year 2019-20, with this the cumulative expenditure against the scheme stands at <u>Rs. 992.46/- Lakh (Rupees Nine Core Ninety Two Lakh Forty Six Thousand)</u> only.
II	State Share:- No. DUD/PMAY-HFA-37/2017-18 Dated:- 02.12.2019	Rs. 3.66/-	
	<b>Total</b>	<b>Rs. 36.66/-</b>	

2. 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 District Urban Development Agency (DUDA) level through the State Level Nodal Agency.

SSW-cum-SLNO [PMAY-HFA (U)]  
Department of UD & Housing  
Govt. of Arunachal Pradesh  
Er. M. S. Potam  
State Level Nodal Officer  
Pradhan Mantri Awas Yojana-Housing For All (Urban),  
Arunachal Pradesh:  
Itanagar

*[Signature]*  
Sr. Finance & Accounts Officer  
Department of UD & Housing  
Govt. of Arunachal Pradesh  
Itanagar

*[Signature]*  
CE-cum-MD [PMAY-HFA (U)]  
Department of UD & Housing  
Govt. of Arunachal Pradesh  
State Mission Director  
PMAY-HFA (u)  
Arunachal Pradesh

Counter Signed by  
*[Signature]*  
Secretary  
Department of UD & Housing  
Govt. of Arunachal Pradesh  
Itanagar  
Secretary  
(Urban Dev. Housing Town Planning)