

PAO (Sectt)/HUA/Admn/Advice /2021-22/ 384-85
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:	115
Advice Date:	12/07/2021

Sir,

Please debit our account with Rs. **17,44,20,000/- (Seventeen Crore Forty Four 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)	17,44,20,000	I-14011/37/2017-HFA-V/HFA-I-UD (Comp. No. 9033910) dated 09/07/2021
GRAND TOTAL:				17,44,20,000	

Signature of the authorized official


(Anthony Kujur)
Sr. Accounts Officer

1. O/o the Accountant General, Arunachal Pradesh, Sector-E, Itanagar-791111.
 2. 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-Coll ~~3rd Day~~ 26/7/21

③ MIS-HFA





I-14011/37/2017-HFA-V/HFA-I-UD (Comp. No. 9033910)

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. 1,744.20 lakh to State Govt. of Arunachal Pradesh as part amount of 1st and 2nd installment of Central Assistance for 6 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. 17,44,20,000/- (Rupees Seventeen Crore Forty Four Lakh and Twenty Thousand only)** to State Govt. of Arunachal Pradesh as part amount of 1st and 2nd installment of Central Assistance (**ST Component**) for **6 BLC (New Construction)** projects approved in 29th meeting of CSMC held on 27.12.2017 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 1st and 2nd installment of Central Assistance is at **Annexure**.
3. The fund of Rs. 1,636.20 lakh was released to State Govt. of Arunachal Pradesh as part amount of 1st installment of Central Assistance vide this Ministry's sanction letters of even number dated 24.03.2018, 31.08.2018 and 11.03.2019. Further, State Govt. has submitted the UC for the entire amount of Rs. 1,636.20 lakh released as part amount of 1st 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 29th meeting held on 27.12.2017, 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 2nd 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:

h₂

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

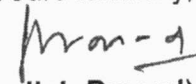
7. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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. 51** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,

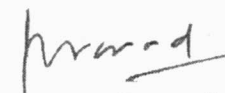

(Jagdish Prasad)

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. I-14011/372017-HFA-VIHA-IJUD (Comp. No. 9033510) dated 08.07.2021 for release of 2nd installment (including 1st installment of additionally attached beneficiaries) for 06 BLC (New) Project approved in 28th meeting of CSMC held on 27.12.2017.

State Name : Arunachal Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHA12202072207700003, File No. : 90335910, Budget Head : 3601.06.101.31.01.38 (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			Instalment No.	Release No.	Total No of Beneficiary Entered			Already Released 1st Instalment			Amount of 2nd installment (including 1st installment of additionally attached beneficiaries) proposed to released							
						Other than SC/ST	SC	ST			Other than SC/ST	SC	ST	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	Itanagar	CONSTRUCTION OF NEW HOUSE UNDER BENEFICIARY LED CONSTRUCTION OF PRAADHAN MANTRI AWAS YOJANA HOUSING FOR ALL URBAN IN ARUNACHAL PRADESH (TC:12801428005532)	4661.790	1264.50000	0	0	843	2	1	0	0	841	0.00000	488.40000	0.00000	0.00000	0.00000	520.80000					
2	BLC	Khonsa	Construction of New houses under Beneficiary Led Construction of Pradhan Mantri Awas Yojana U (TC:1280141005705)	389.940	100.50000	0	0	67	2	1	0	0	67	0.00000	40.20000	0.00000	0.00000	0.00000	40.20000					
3	BLC	Naharlagun	CONSTRUCTION OF NEW HOUSE UNDER BENEFICIARY LED CONSTRUCTION OF PRAADHAN MANTRI AWAS YOJANA HOUSING FOR ALL URBAN IN ARUNACHAL PRADESH (TC:12801429005555)	8615.740	2337.00000	0	0	1558	2	1	0	0	1555	0.00000	897.60000	0.00000	0.00000	0.00000	968.40000					
4	BLC	Palin	Construction of New House Under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Housing for All Urban in Arunachal Pradesh (TC:12805171005856)	355.000	106.50000	0	0	71	2	1	0	0	71	0.00000	42.60000	0.00000	0.00000	0.00000	42.60000					
5	BLC	Seppa	Construction of New Houses under Beneficiary led construction of Pradhan Mantri Awas Yojana (TC:12801427005753)	1625.640	414.00000	0	0	276	2	1	0	0	276	0.00000	163.20000	0.00000	0.00000	0.00000	168.00000					
6	BLC	Tawang	Construction of New houses under Beneficiary led construction of Pradhan Mantri Awas Yojana (TC:12801424005773)	44.310	10.50000	0	0	7	2	1	0	0	7	0.00000	4.20000	0.00000	0.00000	0.00000	4.20000					
Grand Total											0	0	2,822	2,822	0	0	2817	0.00000	1636.20000	0	0.00000	0.00000	0.00000	1744.20000

21

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

Name of the State: - Arunachal Pradesh.

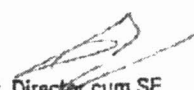
Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)
i	Central Share:- No. I-14011/32/2017-HFA-V (FTS-9030020) Dated: 24 th March, 2018.	₹ 955.80
ii	State Share	₹ Nil
Total		₹ 955.80


Certified that an amount of ₹ 955.80 lakhs received out of Central Assistance for ₹ 2496.00 Lakh as 1st 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 27th Meeting held on 30th 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

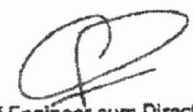
Certified that we have satisfied ourself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

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
PRADHAN MANTRI AWAAS 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
Govt. of Arunachal Pradesh
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

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:- 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
	Total	₹ 42.00


Certified that an amount of ₹ 42.00 lakhs received out of Central Assistance for ₹ 105.00 Lakh as 1st 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 16th meeting held on 8th 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].

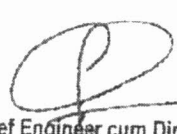
Certified that we have satisfied ourself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

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
Govt. of Arunachal Pradesh
State Level Nodal Officer
PRADHAN MANTRI AASHA YOGANA-HOUSING
Arunachal Pradesh
Itanagar


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

1738131/2021/HFA-V SECTION

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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-14011/37/2017-HFA-V (FTS-9033910), Dated: 24 th March, 2018.	₹ 1086.60
ii	State Share	₹ Nil
Total		₹ 1086.60


Certified that an amount of ₹ 1086.60 lakhs received out of Central Assistance for ₹ 4233.00 Lakh as 1st 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 ₹ 1086.60 lakhs has been utilized for the purpose of "6 BLC (New Construction) projects approved by CSMC in 29th Meeting held on 27th December, 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 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 Department. Agency (DUDA).


Jt. Director cum SE
[State Level Nodal Officer, PMAY-HFA (U)]
Department of UD & Housing
(MARCONY POTOM)
Govt. of Arunachal Pradesh
State Level Nodal Officer
PRADHAN MANTRI AASHA YOJANA-HOUSING
Arunachal Pradesh
Itanagar


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


Chief Engineer cum Director
[Mission Director, PMAY-HFA (U)]
Department of UD & Housing
Govt. of Arunachal Pradesh
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 st 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/-	
	Total	Rs. 36.66/-	

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
Itanagar
Sr. Level Nodal Officer
Pradhan Mantri Awas Yojana-Housing For All (Urban)
Arunachal Pradesh :
Itanagar

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

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

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



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)

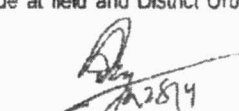
Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)	Certified that out of <u>Rs.3.60/- Lakh (Rupees Three Lakh Sixty Thousand)</u> of grants sanctioned during the year 2019-20 as a 1 st installment of Central in favour of Urban Development & Housing Dept., Govt. of Arunachal Pradesh, against the total fund released amounting to <u>Rs. 1696.87/- Lakh (Rupees Sixteen Crore Ninety Six Lakh Eighty Seven 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.3.60/- Lakh (Rupees Three Lakh Sixty Thousand)</u> has been utilized for the purpose of "C/o B 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 2020-21, with this the cumulative expenditure against the scheme stands at <u>Rs. 1696.87/- Lakh (Rupees Sixteen Crore Ninety Six Lakh Eighty Seven Thousand)</u> only.
1	Central Share:- No:- I-14011/37/2017-HFA-V(FTS-9033910) Dated:-11.03.2019	Rs. 3.60/-	
	Total	Rs. 3.60/-	

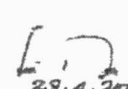
2. Certified that we have satisfied ourself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

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. Marcony Polam
State Level Nodal Officer
Pradhan Mantri Awas Yojana-Housing For All (Urban)
Arunachal Pradesh;
Itanagar


Sr. Finance & Accounts Officer
Department of UD & Housing
Govt. of Arunachal Pradesh
Er. Marcony Polam
State Level Nodal Officer
Pradhan Mantri Awas Yojana-Housing For All (Urban)
Arunachal Pradesh;
Itanagar
Secretary
Department of UD & Housing
Govt. of Arunachal Pradesh
Itanagar
Secretary
Urban Dev./Housing/Town Planning
Govt. of A.P., Itanagar


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



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)

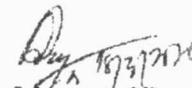
Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)	Certified that out of <u>Rs.606.67/- Lakh (Rupees Six Crore Six Lakh Sixty Seven Thousand)</u> of grants sanctioned during the year 2019-20 as a 1 st Installment of Central & State Share in favour of Urban Development & Housing Dept., Govt. of Arunachal Pradesh, against the total fund released amounting to <u>Rs. 1693.27 Lakh (Rupees Sixteen Crore Ninety Three Lakh Twenty Seven 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.606.67/- Lakh (Rupees Six Crore Six Lakh Sixty Seven Thousand)</u> has been utilized for the purpose of "Clo 6 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. 1693.27 Lakh (Rupees Sixteen Crore Ninety Three Lakh Twenty Seven Thousand)</u> only.
i	Central Share:- No:- I-14011/37/2017-HFA-V(FTS-9033910) Dated:-31.08.2018	Rs. 546.00/-	
ii	State Share:- No. DUD/PMAY-HFA-37/2017-18 Dated:- 02.12.2019	Rs. 60.67/-	
	Total	Rs. 606.67/-	

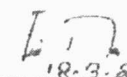
2. Certified that we have satisfied ourself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

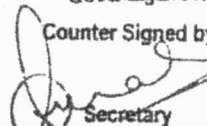
Kinds of Checks exercised:-

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
Itanagar
State Level Nodal Officer
Pradhan Mantri Awas Yojana-Housing For All (Urban),
Arunachal Pradesh
Itanagar


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


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


Counter Signed by
Secretary
Department of UD & Housing
Govt. of Arunachal Pradesh
Itanagar
(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 120.66/- Lakh (Rupees One Crore Twenty Two Lakh Sixty Six Thousand)</u> of grants sanctioned during the year 2019-20 as a 1 st Installment of Central & State Share in favour of Urban Development & Housing Dept., Govt. of Arunachal Pradesh, Division, against the total fund released amounting to <u>Rs 120.66/- Lakh (Rupees One Crore Twenty Two Lakh Sixty 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 120.66/- Lakh (Rupees One Crore Twenty Two Lakh Sixty Six Thousand)</u> has been utilized for the purpose of "C/o 3 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 120.66/- Lakh (Rupees One Crore Twenty Two Lakh Sixty Six Thousand)</u> only.
I	Central Share:- No. I-14022/02/2018-HFA-V(FTS-9049586) Dated:-11.03.2019	Rs. 108.60 /-	
II	State Share:- No. DUD/PMAY-HFA-44/2019-20/5775-82 Dated:- 02.12.2019	Rs. 12.06/-	
	Total	Rs.120.66/-	

2. Certified that we have satisfied myself 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.

[Signature]
SSW-cum-SENO [PMAY-HFA (U)]
Department of UD & Housing
Govt. of Arunachal Pradesh
Itanagar
Er. M. J. B. Potom
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
Govt. of A.P. Itanagar

[Signature]
CE-cum-MD [PMAY-HFA (U)]
Department of UD & Housing
Govt. of Arunachal Pradesh
Itanagar
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)
Govt. of A.P., Itanagar