PAO/Secc. UD/ADMN/Grants-in-Aid/Advice/2014-15/1846-47
GOVERNMENT OF INDIA
PAO(Secc.), 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

Sir,

Please debit our account with Rs. **95,18,000/-** (Ninety Five Lakh Eighteen Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2015**  
The Amount to be Settled: **February, 2015**

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Name of the State</th>
<th>State Code</th>
<th>Scheme Code</th>
<th>Amount</th>
<th>Sanction No. and Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ARUNACHAL PRADESH</td>
<td>122</td>
<td>9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPATORY ACTIVITIES/ICE ACTIVITIES</td>
<td><strong>95,18,000</strong></td>
<td>N-11032/45/2014/DPR (RAY) FTS 12112 dated 19/02/2015</td>
</tr>
</tbody>
</table>

**GRAND TOTAL:** **95,18,000**

Signature of the authorized official

\[ Suresh Ajwani \]
Sr. Accounts Officer

1. O/o the Accountant General, Arunachal Pradesh, Sector-E, Itanagar-791111
2. Shri. Shobana Pramod, US(BSUP&RAY), Ministry of HUPA, Nirman Bhawan, New Delhi

\[ Suresh Ajwani \]
Sr. ACCOUNTS OFFICER
F. No: N-11032/45/2014/-DPR (RAY) (FTS-12112)

Government of India
Ministry of Housing and Urban Poverty Alleviation
JnNURM & RAY Directorate

222, G-Wing, NBO Building, Nirman Bhawan,
New Delhi, Dated – 13th February, 2015

To,
The Pay and Accounts Officer (Secc.t.)
Ministry of Urban Development
Nirman Bhawan
New Delhi

Subject: Reimbursement of expenditure of Rs. 95,18,000/- to the Government of Arunachal Pradesh towards DPR preparation charges under Rajiv Awas Yojana out of states annual Plan 2014-15

Sir,

The undersigned is directed to convey the sanction of the President of India to the reimbursement of Rs 95,18,000/- (Rupees Ninety Five Lakh Eighteen Thousand only) towards reimbursement of DPR Preparation charges (Consultancy) in respect of 3 RAY projects of Arunachal Pradesh as under:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Project Name</th>
<th>RAY CSMC No./ Date</th>
<th>DPR Charges sanctioned</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of 576 DUs (G+3) at Chimpu including infrastructure under RAY in Itanagar</td>
<td>11th CSMC dated 12.04.13</td>
<td>75.00</td>
</tr>
<tr>
<td>2</td>
<td>Construction of 320 DUs (G+3) including infrastructure at Dirang under RAY</td>
<td>5th CSMC dated 30.12.13</td>
<td>8.86</td>
</tr>
<tr>
<td>3</td>
<td>Construction of 384 DUs (G+3) including infrastructure at Bomdila under RAY</td>
<td>6th CSMC dated 20.01.14</td>
<td>11.32</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>95.18</td>
</tr>
</tbody>
</table>

The reimbursement is in accordance with the approved rates, from out of RAY funds under Ministry of Housing & Urban Poverty Alleviation.

2. Expenditure involved is debitable under Demand Grant No. 58 of Ministry of Housing and Urban Poverty Alleviation for the year 2014-15 as follows:

| Major Head | 2217 | Urban Development (Plan) |
| Sub-Major Head; | 05 | Other Urban Development Schemes |
| Minor Head; | 191 | Assistance to Local Bodies, Corporation, Urban Development Authorities, Town Improvement Boards |
| Sub Head | 07 | Rajiv Awas Yojana |
| Detailed Head | 07.01 | Capacity Building & Preparatory Activities |
| Object Head | 07.01.31 | Grants-in-aid General |

Contd....2/
3. The amount will be credited to the State Government's account to RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

4. This issues with the concurrence of the Finance Division vide their Diary No. 19/US (D-I)/FD/15 dated 21.01.15

5. This sanction has been registered at Sl. No. 15 in the Sanction Register of Rajiv Awas Yojana of Ministry of HUPA for the year 2014-15.

Yours faithfully

[Signature]

(Shobana Pramod)

Under Secretary to the Govt. of India
Telefax: 23063029

Copy to:

1. ACS/Pr. Secretary / Secretary Urban Development of State Government Concerned
2. ACS/Pr. Secretary / Secretary Housing Deptt., State Govt. Concerned
3. Accountant General (A&E), States concerned.
5. Secy. RBI, Cash, Nagpur
6. Resident Commissioner, State Govt. concerned, New Delhi
7. Finance Division/ Budget Division, M/oHUPA
8. DDO, M/o Urban Development, SO (Admin-II)
9. Sanction folder

[Signature]

(Shobana Pramod)

Under Secretary to the Govt. of India
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<tr>
<th>SanctionNumber</th>
<th>Type</th>
<th>Scheme</th>
<th>DDO Name</th>
<th>PAO Name</th>
<th>Amount</th>
<th>Date</th>
<th>Current Status</th>
<th>View File</th>
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<tr>
<td>P-14016/2/2012-DR</td>
<td>Transfer</td>
<td>1649 - TECHNICAL ASSISTANCE FROM DEPARTMENT OF INTERNATIONAL DEVELOPMENT BAP</td>
<td>2339/4 - NO-Cash</td>
<td>N0-U D</td>
<td>11,043,701.00</td>
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<tr>
<td>S-11021/4/2014</td>
<td>Expenditure</td>
<td>7105 - RAJIV AWAS YOJANA (INCLUDING TRANSPORT PART OF NON-JAC)</td>
<td>2339/4 - NO-Cash</td>
<td>N0-U D</td>
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<tr>
<td>S-11021/4/2014</td>
<td>Expenditure</td>
<td>9237 - RAJIV AWAS YOJANA (CANIDAD) BUILDING/prePARATORY ACTIVITIES/ICE ACTIVITIES</td>
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<td>S-11021/4/2014</td>
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<td>9165 - RAJIV AWAS YOJANA (INCLUDINGITAIR/TRANSPORT PART OF NON-JAC)</td>
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<td>16/02/2015</td>
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<td>S-11021/4/2014</td>
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<td>1153 - ADMINISTRATIVE EXPENSES FOR JACIEN</td>
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<td>45,531.00</td>
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<td>9,518,000.00</td>
<td>12/02/2015</td>
<td>Approved</td>
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</tr>
</tbody>
</table>

Total: 12,499,900.00