PAO(Sectt.)/UD/Admin/Advice/2018-19/2481-28
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

Sirs,

Please debit our account with Rs. **71,50,000/- (Seventy One Lakh Fifty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

<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>1989-STATE AND UT GRANTS UNDER PMAY (URBAN)</td>
<td>9,00,000</td>
<td>N-11015/10/2018/HFA-V-UD/FTS-9049363 dated 31/01/2019</td>
</tr>
<tr>
<td>2</td>
<td>ASSAM</td>
<td>102</td>
<td>1989-STATE AND UT GRANTS UNDER PMAY (URBAN)</td>
<td>17,50,000</td>
<td>N-11015/10/2018/HFA-V-UD/FTS-9049363 dated 31/01/2019</td>
</tr>
<tr>
<td>3</td>
<td>MANIPUR</td>
<td>119</td>
<td>1989-STATE AND UT GRANTS UNDER PMAY (URBAN)</td>
<td>9,00,000</td>
<td>N-11015/10/2018/HFA-V-UD/FTS-9049363 dated 31/01/2019</td>
</tr>
<tr>
<td>4</td>
<td>MEGHALAYA</td>
<td>117</td>
<td>1989-STATE AND UT GRANTS UNDER PMAY (URBAN)</td>
<td>9,00,000</td>
<td>N-11015/10/2018/HFA-V-UD/FTS-9049363 dated 31/01/2019</td>
</tr>
<tr>
<td>5</td>
<td>MIZORAM</td>
<td>121</td>
<td>1989-STATE AND UT GRANTS UNDER PMAY (URBAN)</td>
<td>9,00,000</td>
<td>N-11015/10/2018/HFA-V-UD/FTS-9049363 dated 31/01/2019</td>
</tr>
<tr>
<td>6</td>
<td>NAGALAND</td>
<td>111</td>
<td>1989-STATE AND UT GRANTS UNDER PMAY (URBAN)</td>
<td>9,00,000</td>
<td>N-11015/10/2018/HFA-V-UD/FTS-9049363 dated 31/01/2019</td>
</tr>
<tr>
<td>7</td>
<td>TRIPURA</td>
<td>120</td>
<td>1989-STATE AND UT GRANTS UNDER PMAY (URBAN)</td>
<td>9,00,000</td>
<td>N-11015/10/2018/HFA-V-UD/FTS-9049363 dated 31/01/2019</td>
</tr>
</tbody>
</table>

**GRAND TOTAL: 71,50,000**

Signature of the authorized official

(JYOTI VINOD)
SR. ACCOUNTS OFFICER

1. O/o the Accountant General, Arunachal Pradesh, Sector-E, Itanagar-791111
2. O/o Accountant General, Assam, Moidaengaon, Beltola, Guwahati-781029.
4. O/o the Accountant General (A&E), Meghalaya, Shillong-793001
5. O/o the Accountant General (A&E), Mizoram, Itawali-796001
6. O/o the Accountant General, Nagaland, Kohima - 797001
8. Sh. B.K. Mandal, US (HFA-V), M/o H&UA, Nirman Bhawan, New Delhi.

1. AO-HFA
2. Mon-Call
3. MIS-HFA

[Signature]
21/2/19
No. N-11015/10/2018/HFA-V-UD/FTS-9049363
Government of India
Ministry of Housing and Urban Affairs
(HFA-V Section)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi,
Dated: 31.01.2019

To

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

Subject: Release of Rs. 71.50 lakh as advance payment of 1st instalment of Central Assistance to North Eastern States except Sikkim (being released separately) for Administrative & Other Expenses (A&OE) under Capacity Building Activities under PMAY(U) for FY 2018-19 - reg.

Sir,

I am directed to convey the sanction of the Component Authority to the amount of Rs. 71,50,000/- (Rupees Seventy One Lakh and Fifty Thousand only) as advance payment of 1st instalment of Central Assistance to North Eastern States except Sikkim (being released separately) towards Administrative & Other Expenses (A&OE) under Capacity Building Activities of PMAY (U) Mission for FY 2018-19. The details of the release are as under:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>States</th>
<th>Central Assistance as per CB financial norms</th>
<th>1st instalment (50% of Central Assistance)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Arunachal Pradesh</td>
<td>18.00</td>
<td>9.00</td>
</tr>
<tr>
<td>2.</td>
<td>Assam</td>
<td>35.00</td>
<td>17.50</td>
</tr>
<tr>
<td>3.</td>
<td>Manipur</td>
<td>18.00</td>
<td>9.00</td>
</tr>
<tr>
<td>4.</td>
<td>Meghalaya</td>
<td>18.00</td>
<td>9.00</td>
</tr>
<tr>
<td>5.</td>
<td>Mizoram</td>
<td>18.00</td>
<td>9.00</td>
</tr>
<tr>
<td>6.</td>
<td>Nagaland</td>
<td>18.00</td>
<td>9.00</td>
</tr>
<tr>
<td>7.</td>
<td>Tripura</td>
<td>18.00</td>
<td>9.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>143.00</strong></td>
<td><strong>71.50</strong></td>
</tr>
</tbody>
</table>

2. The above release is being made as per the Capacity Building Guidelines under PMAY(U) subject to the following conditions:

   (i) The States will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
The States will utilize the sanctioned grant for the purpose for which it is released. The States Government/Nodal Agency shall furnish physical and financial progress reports every quarter.

Further, the States will follow the Expenditure Statement/Utilization Certificate as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.

3. The amount is debitable to the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19 after duly re-appropriation from the respective Non-Functional Head to Functional Head:

<table>
<thead>
<tr>
<th>Major Head</th>
<th>Sub-Major Head</th>
<th>Grants-in-aid to State Governments</th>
</tr>
</thead>
<tbody>
<tr>
<td>3601</td>
<td>06</td>
<td>Central: Sponsored Schemes</td>
</tr>
<tr>
<td>3611</td>
<td>09</td>
<td>Central: Assistance/Share</td>
</tr>
<tr>
<td>3612</td>
<td>31</td>
<td>Pradhan Mantri Awas Yojana</td>
</tr>
<tr>
<td>3613</td>
<td>02</td>
<td>Assistance to NE State Govt. for PMAY (U)</td>
</tr>
<tr>
<td>3614</td>
<td>31.02.21</td>
<td>Grants-in-aid: General</td>
</tr>
</tbody>
</table>

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. 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.

6. This issues with the concurrence of the Finance Division vide their Note # 11 dated 31.08.2018.

7. The sanction has been registered at S. No. 274 of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully,

(B.K. Mandal)
Under Secretary to the Government of India
Tel. No. 011-23063285

Copy to:

1. The Principal Secretary, Urban Development Department of the concerned NE States
3. Reserve Bank of India, CAS, Nagpur.
4. Director (IFD), M/o HUA
5. NITI Aayog, SP Divn. / DR Divn., Sansad Marg, Sansad Marg Area, New Delhi, Delhi 110001 New Delhi.
6. Budget Division M/o HUA
7. Deputy Secretary (Budget)
8. DDO, M/o Housing and Urban Affairs, Section Officer (Admin- II), Nirman Bhawan, New Delhi
9. DS (HFA-2/3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

(B.K. Mandal)
Under Secretary to the Government of India