PAO(Sectt.)/HUA/Admin/Advice/2018-19/1185-86 **GOVERNMENT OF INDIA**

PAO(Sectt.), M/o Housing and Urban Affairs 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

Code No:	707
Advice No:	363
Advice Date:	31/08/2018

Sir,

Please debit our account with Rs.33,00,000/- (Thirty Three Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August,2018 The Amount to be Settled: August,2018

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ARUNACHAL 122 1989-STATE AND UT GRANTS UNDER PMAY (URBAN)		33,00,000	I-14011/32/2017-HFA-V (FTS-9030020) dated 31/08/2018	
			33,00,000		

Signature of the authorized official

(Jyoti Vinod)

Sr. Accounts Officer

1 O/o the Accountant General, Arunachal Pradesh, Sector-E, Itanager-791111 2/B K Mandal, US, HFA- V,M/o Housing and Urban Affairs, New Delhi

> (Jyoti Vinod) Sr.Accounts Officer



No. I-14011/32/2017-HFA-V (FTS-9030020)

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Section)

Nirman Bhawan, New Delhi Dated: 31st August, 2018

To

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

Sub: Release of Rs. 33.00 lakh as part payment of 1st installment of Central Assistance to the State Govt. of Arunachal Pradesh for 17 BLC (New Construction) projects under Pradhan Mantri Awas Yojana (PMAY) (Urban) – reg.

Sir,

I am directed to convey the Sanction of the President of India to the release of Rs. 33,00,000/- (Rupees Thirty Three Lakh only) to State Govt. of Arunachal Pradesh as part payment of 1st installment of Central Assistance for 17 BLC (New Construction) Projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} for the FY 2018-19.

- The statement showing details of the projects against which the above Grant is released towards part payment of 1st installment of the Central Assistance is at Annexure.
- 3. Based on decision and recommendations of CSMC under PMAY(U) in its 27th meeting held on 30th October, 2017, the amount of central grant is being released subject to the following conditions:
 - 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.
 - 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 share will be deducted from the subsequent instalment (s).
- iii. The funds including Central Assistance and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT 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).

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- 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 the Scheme of PMAY (Urban) 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.
- ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY(U) 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. 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.
- 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.
- 4. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19:

Major Head:	3601	Grants-in-aid to State Governments						
Sub-Major Head	06	Centrally Sponsored Schemes						
Minor Head	796	Schedule Tribe Component						
Sub Head	17	Urban Housing-Other States						
Detailed Head 02		Assistance to NE State for PMAY(U)						
Object Head	17.02.35	Grants for Creation of Capital Assets						

- 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.
- 6. Earlier, the fund of Rs. 955.80 lakh was released to Govt. of Arunachal Pradesh as part payment of 1st instalment of Central Assistance for the said projects vide sanction letter of even number dated 24.03.2018. This being the first instalment of Central Assistance, no UC is required/due for above release.

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- 7. This issues with the concurrence of the Finance Division vide their **Note # 72** of even number **dated 19.06.2018**.
- 8. This sanction has been registered at S. No. 165 in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Government of India Tele No. 011-23063285

Copy to:

- 1. The Secretary (UD & Housing), Government of Arunachal Pradesh, Itanagar.
- 2. Accountant General (A&E), Itanagar.
- 3. Director (IFD), M/o HUA
- 4. Deputy Secretary (Budget)
- 5. NITI Aayog, SP Divn. / DR Divn. New Delhi.
- 6. CGM, RBI, CAS, Nagpur
- 7. Budget Division M/o HUA
- 8. DDO, M/o Housing and Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
- 9. DS (HFA-2/3), MoHUA.
- 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

Annexure

Annexure referred to Sanction NO. I-14011/32/2017-HFA-V(FTS-9030020) dated 31.08.2018 Details of 17 BLC (New Construction) projects submitted by State Government of Arunachal Pradesh

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(Rs. in lakh)	Funds to be released in ST compone nt	0.00	0.00	0.00	0.00	3.00	0.00	0.00	1.20	00.00	0.00	14.40	0.00	1.80	09.0	4.20	7.80	0.00	33.00
(Rs.	No. of ST Beneficia ry for which funds to be released	0	0	0	0	5	0	0	2	0	0	24	0	8	1	7	13	0	55
	Funds already released in TSP compone nt	50.40	83.40	12.60	4.80	58.80	24.00	255.00	52.20	13.20	43.80	43.80	32.40	113.40	16.20	74.40	50.40	27.00	955.80
	No. of ST beneficiar y for which funds already released	84	139	21	80	96	40	425	87	22	73	73	54	189	27	124	84	45	1593
	No. of ST beneficiar y attached in PMAY- MIS based on Annexure 7C as on 06.08.201	84	139	21	80	103	40	425	89	22	73	26	54	192	28	131	46	45	1648
	installme nt of Central Assistanc e	51.00	83.40	15.00	4.80	62.40	24.00	258.00	53.40	13.20	43.80	60.00	32.40	115.20	16.80	79.20	58.80	27.00	998.40
	Beneficiary contributio n	343.40	429.51	94.25	24.72	321.36	151.12	1328.70	314.17	75.24	251.85	373.00	213.30	756.48	109.76	517.44	374.36	155.25	5833.91
	State Share (@ Rs. 0.5 lakh)	42.50	69.50	12.50	4.00	52.00	20.00	215.00	44.50	11.00	36.50	50.00	27.00	00'96	14.00	99	49.00	22.50	832.00
	Central Assistance	127.50	208.50	37.50	12.00	156.00	60.00	645.00	133.50	33.00	109.50	150.00	81.00	288.00	42.00	198.00	147.00	67.50	2496.00
	No. of ST beneficiar y	85	139	25	8	104	40	430	89	22	7.3	100	54	192	28	132	86	45	1664
	No. of No. of ST beneficiar les	85	139	25	8	104	40	430	89	22	73	100	54	192	28	132	96	45	1664
	Total project cost	513.40	707.51	144.25	40.72	529.36	231.12	2188.70	492.17	119.24	397.85	573.00	321.30	1140.48	165.76	781.44	570.36	245.25	9161.91
	Name of the Town/ULB	Jairampur	Koloriang	Roing	Basar	Pasighat	Aalo	Ziro	Sagalee	Boleng	Namsai	Yingkiong	Miao	Changlang	Dumporijo	Daporijo	Mariyang	Tezu	Total
	S.No	1.	2.	3.	4.	5.	9.	7.	8.	.6	10.	11.	12.	13.	14.	15.	.91	17.	T

