

PAO(Sectt.)/UD/Admin/Advice/2019-20//300-1301
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of 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:	342
Advice Date:	24/09/2019

Sir,

Please debit our account with Rs. **18,90,000/- (Eighteen Lakh Ninety Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2019** The Amount to be Settled: **September,2019**

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)	18,90,000	N-11021/143/2017-HFA-V-UD (FTS-9026067) dated 23/09/2019
GRAND TOTAL:				18,90,000	

Signature of the authorized official

Sd/-

(Pawan Kumar Bhatnagar)
Sr. Account Officer

1. O/o the Accountant General, Arunachal Pradesh, Sector—E, Itanagar-791111
2. Sh. B.K. Mandal, US(HFA-V), M/o H&UA, Nirman Bhawan, New Delhi.

① AO - HFA

② Man - G *Bhatnagar*
9/10/2019

③ MIS - HFA

Man - G
3/10/19

Pawan Kumar Bhatnagar
(Pawan Kumar Bhatnagar)
Sr. Account Officer



GOVERNMENT OF INDIA
MINISTRY OF HOUSING AND URBAN AFFAIRS

No. N-11021/143/2017-HFA-V-UD (FTS- 9026067)

Government of India

Ministry of Housing & Urban Affairs(MoHUA)

(HFA-V Section)

Room No. 3, Technical Cell, Gate No. 7,
NirmanBhawan, New Delhi-11,

Date: 23.09.2019

To

The Pay & Account Officer (Sectt.),
Ministry of Housing & Urban Affairs(MoHUA),
NirmanBhawan, New Delhi.

Sub: Release of Rs. 18.90 lakh as 1st installment of Central Assistance to State Govt. of Arunachal Pradesh for preparation of HFAPoA for 4 towns under PMAY(U) – reg.

Sir,

I am directed to convey the sanction of the Competent Authority to the release of **Rs. 18,90,000/- (Rupees Eighteen Lakh and Ninety Thousand only)** as 1st instalment of Central Assistance to State Govt. of Arunachal Pradesh for preparation of Housing for All Plan of Action (HFAPoA) for 4 towns under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} Mission for FY 2019-20. Details of funds being released are at **Annexure**.

2. The above grant is subject to the following conditions:

- i. The above amount is first instalment of grants approved as per the Capacity Building guidelines under PMAY(U).
- ii. The above release is only for those cities which are approved by this **Ministry under HFA mission**.
- iii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iv. State/cities to which assistance under RAY for preparation of **SFCPoA have been given**, should fully utilize that amount for preparation of HFAPoA, if the same City has been included under HFA.
- v. As per minutes of 1st CSMC meeting held on 17.09.2015, rates mentioned in Capacity Building guidelines will serve as a ceiling for limits of Central Assistance and State/ULBs will have to adopt an open and transparent bidding procedure for procurement of these service. The applicable Central Assistance would be on tendered rates approved or applicable ceiling for Central Assistance, whichever is lower.
- vi. The State Govt. is required to furnish Utilisation Certificate as per GFR-2017 and Statement of Expenditure to the Govt. of India before claiming next installment on utilisation of 70% of the amount released earlier for the preparation of SFCPoA and the instant release of preparation of HFAPoA.
- vii. The amount Central Assistance approved will form a part of capacity building plan of the state under PMAY(U) Mission.

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- viii. The grant sectioned will be utilized for the purpose for which it is released. The State Government/Nodal Agency shall strictly monitor the progress of the property work and finish physical and financial progress reports (every quarter).
- ix. Transfer funds to different entries/individuals shall be made through PFMS/ DBT mode, as applicable.

3. The Expenditure is debitible to the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs (MoHUA) for the financial year 2019-20 after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE State:

Major Head	3601	Grants in aid to State Govt.
Sub- Major Head	06	Centrally Sponsored Scheme
Major Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	02	Assistance to NE State Govts. for PMAY(U)
Object Head	31.02.31	Grants-in-aid-General

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 sanction issued with the concurrence of IFD vide **Note # 24** dated **23.04.2019**.

7. The sanction has been registered at S. No. 139 of the Grant-in-Aid Register of the HFA Division for the year 2019-20.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Govt. of India
Tel: 011-23063285

Encl.: As above.

Copy to:

1. The Pr. Secretary/Secretary, Urban Development Deptt., State Government of Arunachal Pradesh.
2. Account General (A&E), Arunachal Pradesh.
3. NitiAayog, SP Division/FR Divn, New Delhi.
4. CGM, RBI, CAS, Nagpur.
5. Budget Division, MoHUA.
6. DS (IFD), MoHUA.
7. DDO/Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi.
8. DS (HFA-3), MoHUA.
9. PMU (MIS), HFA Directorate.

10. Dy. Chief (MIS), HFA Directorate may please this sanction at appropriate place on the Website of the Ministry.
11. Sanction folder.


(B.K. Mandal)

Under Secretary to the Govt. of India
Tel: 011-23063285

ANNEXURE

S. No.	Name of the ULB	Population as per 2011 census	Category in lakh	Total Eligible amount as per CB norms	Total Central Assistance (90%)	Total State Share (10%)	1 st instalment (75% of Central Assistance) as advance on approval of cities
1	Doimukh	9,479	<1.00	7.00	6.30	0.70	4.725
2	Kimin	6,756	<1.00	7.00	6.30	0.70	4.725
3	Pangin	3,411	<1.00	7.00	6.30	0.70	4.725
4	Raga	5,384	<1.00	7.00	6.30	0.70	4.725
Total				28.00	25.20	2.80	18.900

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F.No.G-23011/13/2019-Budget (56/4)
Government of India
Ministry of Housing & Urban Affairs
(Budget Section)

Nirman Bhawan, New Delhi,
Dated 15th May, 2019

To

The Chief Controller of Accounts
Ministry of Housing & Urban Affairs,
Nirman Bhawan, New Delhi

Sub: Re-appropriation of funds from Non- functional to Functional Heads under Demand No.56 – Ministry of Housing & Urban Affairs – 2019-20.

Sir,

I am directed to convey the sanction of Competent Authority for re-appropriation of funds from (Non- functional) MH – 2552 – North Eastern Areas (Revenue Section/Voted) to (Functional) MH-2217- Urban Development (Revenue Section/Voted) and (Functional) MH-3601-Grants-in-Aid to State Governments (Revenue Section/Voted) under Demand No.56 – Ministry of Housing & Urban Affairs (2019-20) as under:-

Demand No.56 – Housing and Urban Affairs (2019-20)

(Rs. in thousand)

From		To	
Heads	Amount	Heads	Amount
	B.E.		
MH:2552 – North Eastern Areas		MH:2217-Urban Development	
00.469-Water Supply-Urban Water Supply Programme		05-Other Urban Development Schemes	
04-Urban Infrastructure Development Projects		800-Other Expenditure	
04.00.35-Grants for Creation of Capital Assets	1499800	24-Urban Infrastructure Development Projects	
00.331-Urban Housing-Other Grants		24.00.35-Grants for Creation of Capital Assets	25525
03-Pradhan Mantri Awas Yojana(Urban)		MH: 3601-Grant-in-Aid to State Governments	
01-Assistance to NE States Govts for PMAY(U)		06- Centrally Sponsored Schemes	
		101- Central Assistance /Share	
		31- Pradhan Mantri AwasYojana (Urban)	

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03.01.31-Grants-in-Aid General	100000	1890	02-Assistance to NE. States for PMAY	
			31.02.31-Grants-in-Aid General	1890
	Total	1599800		Total
		27415		27415

Reasons:-

a. Funds are meant for re-appropriation to functional head to meet expenditure on projects / schemes for the development of North Eastern Areas and Sikkim.

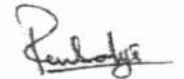
b. Re-appropriation of Rs 274.15 lakh out of which:-

i Re-appropriation of Rs 255.25 lakh to State Govt. of Tripura for payment of 5th instalment towards the project "Construction of Town Hall at Bishalgarh, Tripura".

ii. Re-appropriation of Rs 18.90 lakh to State Govt. of Arunachal Pradesh for the payment of 1st instalment of Central Assistance for preparation of HFAPoAs for 4 town/cities under PMAY(U).

2. This issues with the approval of Secretary and concurrence of JS&FA vide Note# 127,24 dated 26/4/19 and 23/4/19 .

Yours faithfully,



(Renu Satija)

Deputy Secretary (Budget)

Tel. No.23062704

Copy to:-

1. Controller of Accounts, M/o HUA, Nirman Bhawan, New Delhi.
2. Under Secretary (NER Section), M/o HUA
3. Under Secretary (HFA V),M/oHUA
4. P&AO, M/o HUA
5. Pr.AO, M/oHUA
6. SAE folder (2 copies)