PAO(Sectt.)/HUA/Admin/Advice/2019-20//724-25 **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 Sir,

| Code No: | 707 |
|--------------|------------|
| Advice No: | 513 |
| Advice Date: | 20/12/2019 |

Please debit our account with Rs.1,13,43,000/- (One Crore Thirteen Lakh Forty Three Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

| SI.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
|--------|----------------------|---------------|---|-------------|---|
| 1 | NAGALAND | 111 | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | 1,13,43,000 | N/56/2017-HFA-V (Computer No. 9023823) dated 17/12/2019 |
| | | | GRAND TOTAL: | 1,13,43,000 | |

Signature of the authorized official

(Pawan Kumar Bhatnagar) Sr. Account Officer

1. O/o the Accountant General, Nagaland, Kohima - 797001 2 .SH. B.K. Mandal, US(HFA-V), M/o H&UA, Nirman Bhawan, New Delhi.

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(Pawan Kumar Bhatnagar) Sr. Account Officer

12/20/2019 12:15 PM



No. N/56/2017-HFA-V (Computer No: 9023823) Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

> Room No. 3, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi-110011, Dated: 17.12.2019.

To,

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

Subject: Release of Rs. 113.43 lakh to State Govt. of Nagaland towards reimbursement of Central Assistance for SLTC and CLTCs established for FY 2018-19 and 1st instalment of Central Assistance for establishment SLTC and CLTCs for the year 2019-20 under PMAY-U Mission- reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of Rs. 1,13,43,000/- (Rupees One Crore Thirteen Lakh and Forty Three Thousand only) to State Govt. of Nagaland towards reimbursement of Central Assistance for SLTC and CLTCs established for FY 2018-19 and 1stinstalment of Central Assistance for establishment of SLTC with 9 Specialists and 15 CLTCs with 28 Specialists for the year 2019-20 under PMAY-U Mission, after adjustment of unspent amount of Rs. 20.97922 lakh released earlier for establishment of SLTC/CLTCs for the year 2018-19. Details are enclosed at Annexure–I to IV and are also as under:

(Rs. in lakh)

| S. No. | Item | Admissib le amount | Admissibl e Central Assistanc e (@ 90%) | Fund s alre ady r eleas ed | o be rei mburse d, as pe r CB nor | | Funds being released |
|--------|--|--------------------------|--|--|--|----------|-------------------------------------|
| 1 | Reimbursement of Central Assist ance for SLTC e stablished for F Y 2018-19 | 1 | 67.81500 | 38.88 | 28.3050 | 5.22000 | 23.08500 |
| 2 | Reimbursement of Central Assist ance for CLTC s established for FY 2018-19 | 7/ 6002 | 67.21947 | 47.52 | 19.6995 | 15.75922 | 3.940 28 |
| Sub | o-total - A | 150.0383 | 135.03447 | 86.40 | 48.0045 | 20.97922 | 27.02528 (Say Rs. 27.03 lakh) |

| S | ub-total - B | 192.00 | 172.80 | | 86.40 |
|---|--|--------|--------|-------|-----------|
| 4 | Release of 1 st in stallmen (50% o f Central Assist ance) for establi shment of 15 CL TCs with 28 Spe cialists for FY 2 019-20 | 105.60 | 95.04 | - | 47.52 |
| 3 | Release of 1 st in stallment(50% o f Central Assist ance) for establi shment of SLTC with 9 Specialis ts for FY 2019-2 0 | 86.40 | 77.76 | | 38.88 |

2. Earlier, the fund of Rs. 223.9083 lakh was released to State Govt. of Nagaland towards reimbursement of Central Assistance for SLTC and 15 CLTCs established for the year 2017-18 and 1st instalment of Central Assistance for establishment of SLTC and 15 CLTCs for the year 2018-19 under PMAY-U Mission vide sanction letter of even number dated 31.10.2019. The State Govt. has submitted the Utilization Certificate of Rs. 210.315 lakh against Central Assistance of Rs. 223.9083 lakh. Additionally, State Govt. has submitted that an amount Rs. 7.3860 lakh, released earlier for FY 2016-17 is unutilized and needs to be adjusted against further release. Hence, the total unspent funds available with the State Govt., that needs to be adjusted against the funds to be released towards reimbursement for FY 2018-19 is **Rs. 20.9793 lakh** {(Rs. 223.9083 lakh – Rs. 210.315 lakh) + Rs. 7.3860 lakh}.

3.

The above grant is subject to the following conditions:

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iii. The State will furnish the Expenditure Statement/Utilization Certificate as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines.
- iv. Further installment of funds will be considered on receipt of expenditure statement/UC from the State Government along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
- v. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.All bills/ voucher etc. should be safely kept at SLNA level for future audit and other references.
- vi. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY(U) mission.

vii. Where there is an element of cash transfer, the same may be made through PFMS/DBT mode as applicable.

4. The expenditure involved is debitable to the following Head of Account under Demand No. 56 of Ministry of Housing and Urban Affairs for the year 2019-20 after duly reappropriation from the respective Non-functional Head to the Functional Head for NE State:

| 3601 | Grants-in-aid to State Governments |
|----------|---|
| 06 | Centrally Sponsored Scheme |
| 101 | Central Assistance/Share |
| 31 | Pradhan Mantri Awas Yojana (Urban) |
| 02 | Assistance to NE States Govts for PMAY(U) |
| 31.02.31 | Grants-in-Aid General |
| | 06 101 31 02 |

5. 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. 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.

7. This issues with the concurrence of the Finance Division vide Note # 54 of even number dated 15.11.2019.

8. The sanction has been registered at S. No. 223 of the Grants-in-Aid Register of the HFA Division for the year 2019-20.

Yours faithfully,

(B.K. Mandal) Under Secretary to the Government of India Tel: 23063285

Copy to:

- 1. Secretary, Urban Development Department, State Government of Nagaland.
- 2. Accountant General (A&E), Nagaland.
- 3. Niti Aayog, SP Divn./ FR Divn., New Delhi.
- 4. CGM, RBI, CAS, Nagpur.
- 5. DS (Budget), MoHUA.
- 6. DS (IFD), MoHUA.
- 7. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
- 8. DS (HFA-III), MoHUA.
- 9. PMU(MIS), HFA Directorate.
- Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry.
- 11. Sanction folder.

(B.K. Mar

Under Secretary to the Government of India

| | Details of expenditure for SLIC for 2018-19 for the State of Nagaland | | | | -1 | |
|--|---|---|---|---|---|--|
| Educati Educati Date of Date of Month Qualific Joining resignation the State | Salary as per CB Guidelines | Expenditur A e incurred E by the State (| Admissible Expenditur e as CB Guidelines | Admissible Central Assistance (@90%) | Funds released as 1st instalment of Central Assistance | Funds to be reimbursed as per CB norms |
| PG 05.05.2016 Continued | 0.85 0.85 | 10.20 | 10.20 | 9.18 | 4.59 | 4.59 |
| PG 05.05.2016 28.02.2019 | 0.85 0.85 | 9.35 | 9.35 | 8.42 | 4.59 | 3.83 |
| PG 05.05.2016 Continued | 0.85 0.85 | 10.20 | 10.20 | 9.18 | 4.59 | 4.59 |
| PG 05.05.2016 Continued | 0.85 0.85 | 10.20 | 10.20 | 9.18 | | 4.59 |
| VACANT | 1 | 1 | 1 | | 4.59 | -4.59 |
| Graduate 05.05.2016 Continued | 0.70 0.70 | 8.40 | 8.40 | 7.56 | 3.78 | 3.78 |
| Graduate 05.05.2016 Continued | 0.70 0.70 | 8.40 | 8.40 | 7.56 | 3.78 | 3.78 |
| Graduate 11.03.2017 Continued | d 0.70 0.70 | 8.40 | 8.40 | 7.56 | 3.78 | 3.78 |
| PG 11.03.2017 Continued | | 10.20 | 10.20 | 9.18 | 4.59 | 4.59 |
| | 0.85 0.85 | | | | | |

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Funds to be reimbursed, being restricted to amount claimed by the State = Rs. 28.305 lakh

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Annexure-I

Annexure-II

Annexure referred to Sanction No. NJ56/2017-HFA-V (FTS-9023923) dated 17.12.2019 Details of expenditure for CLTCs for 2018-19 for the State of Nagaland

(Rs. In lekh) Funds to be reimbursed 1.8900 1.8900 3600 1.3500 -2.4300 -2.4300 2.4300 0.1680 1.3500 0.9460 0.1365 -2.4300 1.3500 -1.8900 0068.1 1.3500 3500 1.3500 0.0900 1.3500 1.3500 1.8900 1.3500 Funds released as 1st instalment of Central Assistance 1.35 1.35 1.89 1.89 2.43 2.43 1.89 35 2.43 88 80 1.89 1.35 2.43 1.35 1.36 1.35 1.36 1.35 1.35 1.80 1.89 1.35 Admissible Central Assistance (@90%) 2.7000 3.7800 3.7800 2.7000 0.0000 4.8600 2.7000 2.0580 2.7000 0.0000 2.8350 2.0265 3.7800 2.7000 2.7000 1.4400 2.7000 2.7000 0.0000 3.7800 0.0000 2.7000 2.7000 Admissible Expenditure as CB Guidelines 2.2867 2.2517 4.20 4.20 3.00 3.00 1.6000 0.00 5.40 3.00 0.00 3.15 4.20 3.00 3.00 0.00 3.00 0.00 3.00 3.00 3.00 3.00 4.20 Expenditure incurred by the State 4.2000 4.2000 3.0000 3.0000 0.0000 5.4000 2.2867 3.0000 0.0000 3.1500 2.2617 4.2000 3.0000 0.0000 3.0000 3.0000 3.0000 3.0000 0.0000 3.0000 3.0000 1.6000 4.2000 Salary as per CB Guidelines 0.25 0.35 0.35 0.25 0.45 0.35 0.25 0.35 0.35 0.25 0.25 0.35 0.25 0.25 0.25 0.25 0.25 0.25 0.35 month released by the State Salary per 0.35 0.35 0.25 0.25 0.45 0.35 0.25 0.35 0.35 0.35 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.35 0.25 Date of resignation Continued Continued Continued Continued Continued Continued Continued Continued 31.12.2018 31.03.2019 31.03.2019 Continued Continued Continued Continued Continued Continued Continued Continued NA MA ¥ MA 11.03.2017 11.03.2017 11.03.2017 11.03.2017 15.09.2018 11.03.2017 11.03.2017 11.03.2017 11.03.2017 Date of Joining 18.09.2018 11.03.2017 11.03.2017 11.03.2017 11.03.2017 19.09.2018 26.09.2017 11.03.2017 11.03.2017 11.03.2017 ¥ M ¥ ¥ Educational Qualifications Degree Degree Diploma Diploma Degree Diploma Degree Degree Diploma Degree Diploma Diploma Dipioma Diploma Diploma Diploma Degree Diploma Degree PG 0d PG BG **Civil Engineer** MIS Specialist MIS Specialist MIS Specialist MIS Specialist Social Development Specielist MIS Specialist IEC Specialist Development Specialist Designation MIS Specialist Civil Engineer **MIS Specialist Civil Engineer** MIS Specialist MIS Specialist MIS Specialist MIS Specialist MIS Specialist **Civil Engineer** MIS Specialist MIS Specialist MIS Specialist MIS Specialist Social Ngangshimena la Pongen Alekho Soleho Longshithung Mozhui Koktiba Name of the Asokhuing Yim Vidhyata Raj Banshi Keneingulle Zhasa hungchobeni Khriephretuo Chietsu Longkhangba expert Sortia Yimchunger Rohit Ydav Kenongosal Rensulo Humisoe Elonthung Ezung VACANT Chubainta Pongener VACANT VACANT Veithouu VACANT Hopong Yanhola Ngulle Visa Population 105354 133637 39628 16315 34823 21678 28118 19363 15396 41486 11931 Chusuter/City Name Mokokchung & Mangkolemba Dimapur & East Dimapur Peren, Jalukie & Tening Chumukedime & Medzipheme Phek, Pfutsero & Chozuba Kiphiri & Meluri Tuli & Changlongva Naginimora, Tizit & Tobu Shamator & Noklak Kohima & Tseminyu Wokha & Bhandari Ŷ -~ 3 ч 40 φ 1 2 5 80 Ф ś

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| | | | | | Π | Rs. 28.305 lakh ts. 19.695 lakh ts. 49.695 lakh ts. 48.0045 lakh t. 20.37922 lakh t. 27.02528 lakh |
|----------------|----------------|------------------------|---------------------|--------------------|----------|---|
| 1,8900 | -1.8900 | 1 3500 | 1 3500 | 1.3500 | 19.69950 | Rs. 28.305 lakh Rs. 19.6995 lakh Rs. 48.0045 lakh Rs. 20.97922 lakh Rs. 27.02528 lakh Rs. 27.02528 lakh |
| 1.89 | 1.89 | 1.35 | 1.36 | 135 | 47.52000 | C for 2018-19= s for 2018-19= s for 2018-19= s for 2018-19= s for 2018-19= |
| 3.7800 | 0.0000 | 2.7000 | 2.7000 | 2.7000 | 67.21950 | hbursed for SLT bursed for CLTC for SLTC/CLTC for SLTC/CLTC for SLTC/CLTC |
| 4.20 | 00'0 | 3.00 | 3.00 | 3.00 | 74,68833 | Amount to be reimbursed for SLTC for 2018-19= Amount to be reimbursed for SLTCs for 2018-19= Amount to be reimbursed for SLTC/SLTCs for 2018-19= igainst funds to be reimbursed for SLTC/SLTCs for 2018-19= unit admissible for reimbursed for SLTC/SLTCs for 2018-19= |
| 4.2000 | 0.0000 | 3.0000 | 3.0000 | 3.0000 | 74.68834 | Amount to be reimbursed for SLTC for 2018-19= Amount to be reimbursed for CLTCs for 2018-19= Total amount to be reimbursed for SLTC/CLTCs for 2018-19= Unspent amount to adjusted against funds to be reimbursed for SLTC/CLTCs for 2018-19= Amount admissible for reimbursed for SLTC/CLTCs for 2018-19= |
| 0.35 | | 0.25 | 0.25 | 0.25 | | ount to adjust |
| 0.35 | | 0.25 | 0.25 | 0.25 | | Unspent amo |
| Continued | NA | Continued | Continued | Continued | | |
| 11.03.2017 | AM | 11.03.2017 | 11.03.2017 | 11.03.2017 | | |
| Degree | Degree | Diploma | Diploma | Diploma | | |
| MIS Specialist | Civil Engineer | MIS Specialist | MIS Specialist | MIS Specialist | | |
| Vihito Wotsa | VACANT | Yangkhumla | Y Hanpong Konyak | Yangnya | | |
| | 21311 | 39014 | 26328 | 14111 | | |
| Zunheboto & | Pungro | Tuensang & Longkhim | Mon Town | Longleng å Aboi | | |
| 5 | 71 | 13 | 14 | 15 | | |

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Annexure-III

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Annexure referred to Sanction No. N/56/2017-HFA-V (FTS-9023823) dated 17.12.2019 Details of expenditure for SLTC for 2019-20 for the State of Nagaland

| 1st instalment of Central Assistance (50%) | 4.59 | 4.59 | 4.59 | 4.59 | 4.59 | 4.60 | 3.78 | 378 | 3.78 | 38.88 |
|--|---------------------------------|-------------------------------------|-----------------------------|---------------|---|----------------|----------------|----------------|----------------|-------|
| State Share (10%) | 1.02 | 1.02 | 1.02 | 1.02 | 1.02 | 102 | 0.84 | 0.84 | 0.84 | 8.64 |
| Eligible Central Assistance (90%) | 9.18 | 9.18 | 9.18 | 9.18 | 9.18 | 9.18 | 7.56 | 7.56 | 7.56 | 77.76 |
| Total Annual Budget as per CB norms | 10.20 | 10.20 | 10.20 | 10.20 | 10.20 | 10.20 | 8.40 | 8.40 | 8.40 | 86,40 |
| Unit rate algible as per the CB norms per month | 0.85 | 0.85 | 0.85 | 0.85 | 0.85 | 0.85 | 0.70 | 0.70 | 0.70 | 7.20 |
| Unit rate proposed by the State for each specialist | 0.85 | 0.85 | 0.85 | 0.85 | 0.85 | 0.85 | 0.70 | 0.70 | 0.70 | 7.20 |
| Qualification | Ðd | PG | Dd | bd | Ðđ | PG | Graduate | Graduate | Graduate | |
| Designation | Cepacity Building Specialist | Social Development Specialist | Environmental Specialist | Urban Planner | Housing Finance and Policy specialist | IEC Specialist | Civil Engineer | MIS Specialist | MIS Specialist | |
| No. of Specialists proposed | - | - | - | - | - | - | - | | - | • |
| s. No. | - | 2 | 3 | 4 | Q | 9 | | | | TOTAL |

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Annexure-IV

Annexure referred to Sanction No. N/56/2017-HFA-V (FTS-9023823) dated 17.12.2019 Details of expenditure for CLTCs for 2019-20 for the State of Nagaland

| S. No. | Cluster | No. of Cities include d | Name of the City | Population (2011) | No. of Specialists | Qualification | Desgination | Salary per month as proposed by the State for each specialist | Unit rate per month as per the C8 norms | Annual Budget as per CB norms | Eligible Central Assistance (90%) | State Share (10%) (Rs.in Iskh) | 1st instalment of Central Assistance (50%) |
|--------|--------------|----------------------------------|-----------------------------|----------------------|-----------------------|---------------|-------------------------------|---|---|-------------------------------------|--|---------------------------------------|---|
| | | | | | | Degree | Civil Engineer | 0.35 | 0.35 | 4.20 | 3.78 | 0.42 | 1 80 |
| | Cluster 1 | ~ | Kohima & Tsaminui | 105354 | | Degree | MIS Specialist | 0.35 | 0.35 | 4.20 | 3.78 | 0.42 | 1 20 |
| | | | | | , | Diploma | MIS Specialist | 0.25 | 0.25 | 3.00 | 2.70 | 0.30 | 35.1 |
| | | | | | | Diploma | MIS Specialist | 0.25 | 0.25 | 3.00 | 2.70 | 0.30 | 1.35 |
| | | | | | | Dd | MIS Specialist | 0.45 | | 5.40 | 4.86 | 0.54 | EP C |
| 0 | Chietter 2 | 0 | Dimapur & East | 107834 | | Degree | Civil Engineer | 0.35 | | 4.20 | 3.78 | 0.42 | 1 80 |
| | | | Dimapur | | | Diploma | MIS Specialist | 0.25 | | 3.00 | 2.70 | 0.30 | 1 36 |
| | | | | | | bG | IEC Specialist | 0.45 | | 5.40 | 4.86 | 0.54 | 242 |
| 0 | Cluster 3 | ~ | Mokokchung & | 40913 | · · | Degree | MIS Specialist | 0.35 | 0.35 | 4.20 | 3.78 | 0.42 | 1 20 |
| | | | Mangkolemba | 2.201 | | Degree | Civil Engineer | 0.35 | 0.35 | 4.20 | 3.78 | 0.42 | 1 80 |
| 4 | Chister 4 | e | Peren, Jalukie & | 18700 | 0 | Degree | MIS Specialist | 0.35 | 0.35 | 4.20 | 3.78 | 0.42 | 1 89 |
| | - | , | Tening | 20101 | 4 | bG | Social Development Specialist | 0.45 | 0.45 | 5.40 | 4.86 | 0.54 | EP C |
| \$ | Cluster 5 | 2 | Chumukedima & Medziphema | 34623 | - | Diploma | MIS Specialist | 0.25 | 0.25 | 3.00 | 2.70 | 0.30 | 1.35 |
| 9 | Cluster 6 | 2 | Kiphiri & Meturi | 21643 | 1 | Diploma | MIS Specialist | 0.25 | 0.25 | 3.00 | 2.70 | 0.30 | 1 35 |
| 7 | Chister 7 | 3 | Phek, Pfutsero & | 20676 | · · | Diploma | MIS Specialist | 0.25 | 0.25 | 3.00 | 2.70 | 0.30 | 1 35 |
| | | | Chozuba | 2002 | | PG | Social Development Specialist | 0.45 | | | 4.88 | 0.54 | 2.43 |
| 60 | Cluster 8 | 2 | Shamator & Noklak | 17750 | ~ | Diplome | MIS Specialist | 0.25 | | | 2.70 | 0.30 | 1 35 |
| | | | | | | Diploma | MIS Specialist | 0.25 | | | 2.70 | 0.30 | 1.35 |
| 6 | Cluster 9 | 2 | Tuli & Changtongya | 15396 | - | Diptoma | MIS Specialist | 0.25 | | | 2.70 | 0.30 | 1.35 |
| 10 | Cluster 10 | 6 | Naginimora, Tizit & | 18116 | | Diptoma | MIS Specialist | 0.25 | | | 2.70 | 0.30 | 1.35 |
| | | | Tobu | 2 | | Degree | Civil Engineer | 0.35 | | | 3.78 | 0.42 | 1 89 |
| 11 | Cluster 11 | ~ | Wokha & Bhandari | ADODA | | Degree | MIS Specialist | 0.35 | | 4.20 | 3.78 | 0.42 | 1 89 |
| | | | | - | | Diploma | MIS Specialist | 0.25 | | 3.00 | 2.70 | 0.30 | 135 |
| 12 | Christian 12 | 0 | Zunhalenin & Dumon | 27633 | ° | Degree | MIS Specialist | 0.35 | | 4.20 | 3.78 | 0.42 | 1 89 |
| | | | | | | Degree | Civil Engineer | 0.35 | | 4.20 | 3.78 | 0.42 | 1 80 |
| 13 | Cluster 13 | 5 | Tuensang & Longkhim | 41774 | 1 | Diploma | MIS Specialist | 0.25 | 0.25 | 3.00 | 2.70 | 0.30 | 1.35 |
| 14 | Cluster 14 | - | Mon Town | 26328 | 1 | Diploma | MIS Specialist | 0.25 | | 3.00 | 2.70 | 0.30 | 1.35 |
| | Cluster 15 | 2 | Longleng & Aboi | 14102 | 1 | Diploma | MIS Specialist | 0.25 | 0.25 | 3.00 | 2.70 | 0.30 | 1 36 |
| | Total | 32 | | 579844 | 28 | | | 8.80 | | 105.60 | AE AA | 40 80 | 17 24 |

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 $x \in [n] \to [n] \in \mathbb{Z}$

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