

PAO(Sectt.)/HUA/Admin/Advice/2024-25/1790-92

GOVERNMENT OF INDIA

PAO(sectt),M/o Housing & 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:	449
Advice Date:	07/03/2025

Sir,

Please debit our account with Rs. **4,99,50,000/-** (**Four Crore Ninety Nine Lakh Fifty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2025**

The Amount to be Settled: **March,2025**

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)	4,99,50,000	N-11012/86/2021-HFA-I-UD (FTS-9118970) dated 07/03/2025
GRAND TOTAL:				4,99,50,000	

Signature of the authorized official

(Upendra Singh Negi)
Sr. Accounts Officer

1. ✓ O/o the Accountant General, Arunachal Pradesh, Sector-E, Itanagar-791111
2. ✓ Sh. Sujeet Kumar ,US(HFA-I) Nirman Bhawan, New Delhi.

① SO - HFA

② Man - Cell ~~BND~~ ~~18/03/25~~

③ MIS - HFA

~~Brijendra~~
~~17/3/25~~

N-11012/86/2021-HFA-I-UD-(FTS-9118970)

Government of India
Ministry of Housing and Urban Affairs
(HFA-I Division)

Nirman Bhawan, New Delhi
Dated: 7th March, 2025

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

Sub: Release of ₹4,99,50,000/- to State Govt. of Arunachal Pradesh as part of 3rd installment (including additional amount/ adjustment of 2nd installment) of Central assistance for 51 BLC (New) projects approved by CSMC in its 16th, 27th, 29th, 37th, 46th and 56th, meetings under PMAY-U Mission for the financial year 2024-25 - reg.

Sir,

I am directed to convey the Sanction of the President of India to release **₹4,99,50,000/- (Rupees Four Crore Ninety-Nine Lakh and Fifty Thousand only)** to the State Govt. of Arunachal Pradesh as part of 3rd installment (including additional amount/ adjustment of 2nd installment) of Central assistance for 51 BLC (New) projects approved by CSMC in its 16th, 27th, 29th, 37th, 46th and 56th meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U)- Housing for All (Urban) Mission (**for beneficiaries under ST category**) for the FY 2024-25 under SLS AR15 - ARP - PRADHAN MANTRI AWAS YOJANA - URBAN - 1989. Details of the projects/release are as under:

(₹ in lakh)

CSM C No	No. of Projects for which release of 3rd installment is being considered	No. of houses approved	No. of beneficiaries attached	Beneficiary Geo-Tagged (Foundation+Lintel+Roof+Completed)	Beneficiary Completed Geo-Tagged	CA approved	CA already released (1st & 2nd instt.) as per MIS annexure	To be released as 3 rd installment as per MIS annexure			
								OT	SC	ST	Total
16 th	1	31	31	31	31	46.50	79.20	0.00	0.00	-32.70	-32.70
27 th	17	1074	1069	1068	1067	1611.00	1970.40	0.00	0.00	-368.10	-368.10
29 th	6	2387	2381	2381	2381	3580.50	3380.40	0.00	0.00	191.10	191.10
37 th	3	145	145	145	145	217.50	219.60	0.00	0.00	-2.10	-2.10
46 th	17	717	711	711	710	1075.50	1081.20	0.00	0.00	-15.00	-15.00
56 th	7	829	827	827	827	1243.50	514.20	0.00	0.00	726.30	726.30
Total	51	5183	5164	5163	5161	7774.50	7245.00	0.0	0.0	499.50	499.50

#CSMC-Wise and Project-wise details are annexed.

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Contd...2/

2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- i. 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).
- ii. The State Government and Implementing agencies 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.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the Central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account .**
 - b. **Central assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The Nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
 - c. **The Nodal Agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
 - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
 - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
 - f. **Further releases under the Scheme will be made only after transfer of entire Central assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**

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- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS and houses geo-tagged at completed stage (after adjustment of excess funds released in projects).
- vi. The fund 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.
- vii. The State Government shall ensure the geo-tagging of all the remaining completed houses in projects approved under BLC component of PMAY-U for release of balance part of 3rd installment.
- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. The balance amount of 3rd and final installment of Central assistance will be released on achieving all mandatory reforms, completion of projects including construction of all the houses approved in DPRs & infrastructure and submission of Project Completion Certificates (PCC) as per Annexure 9 of the scheme guidelines of PMAY-U.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

4. The amount is debit from the account of the Central Government in the books under the head **3601.06.796.17.02.35 (ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25 **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 Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Tribal Area Sub Plan
Sub Head	17	Pradhan Mantri Awas Yojana -Urban
Detailed Head	02	Assistance to NE State for PMAY
Object Head	17.02.35	Grants for Creation of Capital Assets

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. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), Status of implementation of Mandatory Reforms, Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status, Social Audit report and other necessary compliances as per scheme guidelines for release of 3rd and final installment of Central Assistance.

8. This sanction issues with the concurrence of the Finance Division vide their **Note #75** of even No. File **dated 24.02.2025**.

9. This sanction has been registered at S.No. **358** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

Yours faithfully,



(Sujeet Kumar)

Under Secretary to the Government of India
Tele No. 011-23063029

Copy to:-

- 1) Secretary, Urban Development, State Government of Arunachal Pradesh, Itanagar.
- 2) Accountant General (A&E), Arunachal Pradesh
- 3) Director, IFD, MoHUA
- 4) Deputy Director General (HFA), MoHUA
- 5) Deputy Secretary (Budget), M/o HUA
- 6) NITI Aayog, SP Divn./DR Divn., New Delhi
- 7) O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi
- 8) Dy. Chief (MIS/DRMC), HFA Directorate to place this Sanction at appropriate place on the Website of the Ministry.
- 9) PMU (MIS), HFA Directorate
- 10) Sanction folder.



(Sujeet Kumar)

Under Secretary to the Government of India

S.No.	City	Project Name	CSMC	Current DUs	Central Share (Rs. in Lakhs)	No. of Beneficiary as per DPR		No. of Beneficiary Attached		Beneficiary not attached, Geo-Tagged / Not Started		Houses Geo-Tagged at various stages (Foundation+Inlet+Roof+Completed)		Beneficiary Completed Geo-Tagged		Already released 1st installment (Rs. in Lakhs)		Already released 2nd installment (Rs. in Lakhs)		Amount proposed to be released as 3rd installment (Rs. in Lakhs)												
						SC	ST	SC	ST	SC	ST	SC	ST	SC	ST	SC	ST	SC	ST	SC	ST	SC	ST	OT	Total							
33	Mao	Construction of New Houses under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Urban	30/10/2017	22	33.00	0	22	0	22	0	0	0	22	0	22	0	0.00	32.40	0.00	32.40	0.00	32.40	0.00	32.40	0.00	37.40	0.00	11.80	0.00	31.80		
34	Mao	Construction of New Houses under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Urban	29/08/2019	26	39.00	0	26	0	26	0	0	0	26	0	26	0	0.00	21.00	0.00	21.00	0.00	21.00	0.00	21.00	0.00	3.00	0.00	3.00				
35	Rhona	Rhona BLC-I	27/12/2017	53	79.50	0	53	0	53	0	0	0	53	0	53	0	0.00	40.20	0.00	40.20	0.00	40.20	0.00	40.20	0.00	0.00	0.00	0.00				
36	Rhona	Rhona BLC-II	29/08/2019	31	46.50	0	31	0	31	0	0	0	31	0	31	0	0.00	19.80	0.00	19.80	0.00	19.80	0.00	19.80	0.00	4.50	0.00	4.50				
37	Longding	Longding BLC-I	23/08/2018	34	51.00	0	34	0	34	0	0	0	34	0	34	0	0.00	37.20	0.00	37.20	0.00	37.20	0.00	37.20	0.00	21.40	0.00	23.40				
38	Ziro	ZIRO BLC-II	29/08/2019	92	138.00	0	92	0	92	0	0	0	92	0	92	0	0.00	52.20	0.00	52.20	0.00	52.20	0.00	52.20	0.00	76.40	0.00	76.40				
39	Ziro	ZIRO BLC-I	30/10/2017	360	540.00	0	360	0	359	0	1	0	359	0	358	0	0.00	255.00	0.00	255.00	0.00	255.00	0.00	255.00	0.00	22.20	0.00	22.20				
40	Koloriang	Koloriang BLC-I	30/10/2017	130	195.00	0	130	0	127	0	3	0	127	0	127	0	0.00	83.40	0.00	83.40	0.00	83.40	0.00	83.40	0.00	3.30	0.00	3.30				
41	Arni	Arni BLC-I	23/08/2018	55	82.50	0	55	0	55	0	0	0	55	0	55	0	0.00	39.60	0.00	39.60	0.00	39.60	0.00	39.60	0.00	3.30	0.00	3.30				
42	Keong	C/o Individual House under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Urban at Bane	29/08/2019	45	67.50	0	45	0	45	0	0	0	45	0	45	0	0.00	27.00	0.00	27.00	0.00	27.00	0.00	27.00	0.00	4.50	0.00	4.50				
43	Keong	Construction of New Houses under Beneficiary Led Construction of Pradhan Mantri Awas Yojana - Housing For All Urban in Anurajal Pradesh	30/10/2017	19	28.50	0	19	0	19	0	0	0	19	0	19	0	0.00	12.60	0.00	12.60	0.00	12.60	0.00	12.60	0.00	3.30	0.00	3.30				
44	Tezu	Tezu BLC-I	30/10/2017	29	43.50	0	29	0	29	0	0	0	29	0	29	0	0.00	27.00	0.00	27.00	0.00	27.00	0.00	27.00	0.00	10.50	0.00	10.50				
45	Tezu	Tezu BLC-II	29/08/2019	45	67.50	0	45	0	45	0	0	0	45	0	45	0	0.00	13.80	0.00	13.80	0.00	13.80	0.00	13.80	0.00	8.70	0.00	8.70				
46	Namsai	Namsai BLC-I	30/10/2017	54	81.00	0	54	0	54	0	0	0	54	0	54	0	0.00	43.80	0.00	43.80	0.00	43.80	0.00	43.80	0.00	6.80	0.00	6.80				
47	Namsai	Namsai BLC-II	29/08/2019	15	22.50	0	15	0	15	0	0	0	15	0	15	0	0.00	6.60	0.00	6.60	0.00	6.60	0.00	6.60	0.00	3.30	0.00	3.30				
48	Wawai	Construction of New House under Beneficiary Led Construction of Pradhan Mantri Awas Yojana Housing For All Urban in Anurajal Pradesh at	29/08/2019	22	33.00	0	22	0	22	0	0	0	22	0	22	0	0.00	8.40	0.00	8.40	0.00	8.40	0.00	8.40	0.00	6.60	0.00	6.60				
49	Wawai	Wawai BLC-I	23/08/2018	56	84.00	0	56	0	56	0	0	0	56	0	56	0	0.00	41.80	0.00	41.80	0.00	41.80	0.00	41.80	0.00	18.00	0.00	18.00				
50	Wawai	Wawai BLC-II	29/08/2019	96	144.00	0	96	0	95	0	1	0	95	0	95	0	0.00	10.80	0.00	10.80	0.00	10.80	0.00	10.80	0.00	6.80	0.00	6.80				
51	Changlang	Changlang BLC-II	29/08/2019	8	12.00	0	8	0	8	0	0	0	8	0	8	0	0.00	7.80	0.00	7.80	0.00	7.80	0.00	7.80	0.00	3.60	0.00	3.60				
				TOTAL	5183	774.5	0	5183	0	5164	0	19	0	5163	0	5163	0	3687	0	3687	0	3687	0	3687	0	3558	0	3558	0	499.5	0	499.5

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FORM -GFR 19-A
[See rule -212(1)]

Name of the State: - Arunachal Pradesh


Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)
	Central Share:-	
	1. No. I-14011/36/2016-HFA-5/ FTS-16903 Dated: 06.03.2017.	₹ 42.00
	2. No. I-14011/36/2016-HFA-5/ FTS-16903 Dated: 11.05.2017.	
	State Share	₹ Nil
	Total	₹ 42.00


Certified that an amount of ₹ 42.00 lakhs received out of Central Assistance for ₹ 105.00 Lakh as 1st installment & grants-in-aid sanctioned and released during the period 2016-17, in favour of Urban Development & Housing, Govt of Arunachal Pradesh vide letter No. given in the margin and ₹ Nil on account of unspent balance of previous year a sum of ₹ 42.00 lakhs has been utilized for the purpose of "1 BLC (New Construction) projects approved by CSMC in 16th meeting held on 8th December, 2016" being funded by Ministry of Housing and Urban Affairs, New Delhi for which it was sanctioned and that balance of ₹ Nil remaining unutilized at the end of the year has been surrendered to the Govt. [vide No. Nil, Dated Nil / will be adjusted towards the grant in aid payable during the current Year].

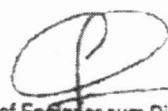
Certified that we have satisfied ourself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:-

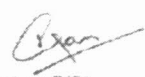
1. State Finance Concurrence obtained.
2. The upto date progress of the works has been verified.
3. Regular monitoring of works was made at field and Head Quarter level through the District Urban Development Agency (DUDA)


Jt. Director cum SE
[State Level Nodal Officer, PMAY-HFA (U)]
Department of UD & Housing
(MARBODR, POLOM)
Govt. of Arunachal Pradesh
State Level Nodal Officer
PRADHAN MANTRI AASHRMA YOJANA-HOUSING
Arunachal Pradesh
Manager


Sr. Finance & Accounts Officer
Department of UD & Housing
Govt. of Arunachal Pradesh
Distt. Manager
Dept. of UD & Housing
Govt. of A.P. Itanagar


Chief Engineer cum Director
[Mission Director, PMAY-HFA (U)]
Department of UD & Housing
Govt. of Arunachal Pradesh
PMAY-HFA (U)
Arunachal Pradesh

Counter Signed


Secretary [UD]
Govt. of Arunachal Pradesh
(Urban Dev./Housing/Town Planning)
Distt. Manager

FORM -GFR 19-A
[See rule -212(I)]

Name of the State:- Arunachal Pradesh.


Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)
i	Central Share - No I-14011/32/2017-HFA-V (FTS-9030020) Dated: 24 th March, 2018.	₹ 955.80
ii	State Share	₹ Nil
Total		₹ 955.80


Certified that an amount of ₹ 955.80 lakhs received out of Central Assistance for ₹ 2496.00 Lakh as 1st installment & grants-in-aid sanctioned and released during the period 2017-18, in favour of Urban Development & Housing, Govt. of Arunachal Pradesh vide letter No. given in the margin and ₹ Nil on account of unspent balance of previous year a sum of ₹ 955.80 lakhs has been utilized for the purpose of "17 BLC (New Construction) projects approved by CSMC in 27th Meeting held on 30th October, 2017 from National Urban Housing Fund (NUHF)" being funded by Ministry of Housing and Urban Affairs, New Delhi for which it was sanctioned and that balance of ₹ Nil remaining unutilized at the end of the year has been surrendered to the Govt. [vide No. Nil, Dated Nil / will be adjusted towards the grant in aid payable during

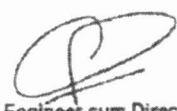
Certified that we have satisfied ourself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:-


1. State Finance Concurrence obtained.
2. The upto date progress of the works has been verified.
3. Regular monitoring of works was made at field and Head Quarter level through the District Urban Development Agency (DUDA).


J.L. Director cum SE
[State Level Nodal Officer, PMAY-HFA (U)]
Department of UD & Housing
Govt. of Arunachal Pradesh
Itanagar


Sr. Finance & Accounts Officer
Department of UD & Housing
Govt. of Arunachal Pradesh
Itanagar


Chief Engineer cum Director
[Mission Director, PMAY-HFA (U)]
Department of UD & Housing
Govt. of Arunachal Pradesh
Itanagar

Counter Signed


Secretary [UD]
Govt. of Arunachal Pradesh
Itanagar
Secretary
(Urban Dev./Housing/Town Planning)
Govt. of A.P., Itanagar



GENERAL FINANCIAL RULES 2017
 Ministry of Finance
 Department of Expenditure

FORM GFR 12C

GFR 12 - C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)	Certified that out of <u>Rs. 36.66/- Lakh (Rupees Thirty Six Lakh Sixty Six Thousand)</u>
I	Central Share:- No:- I-14011/37/2017-HFA-V(FTS-9030020) Dated:-31.08.2018	Rs. 33.00/-	of grants sanctioned during the year 2019-20 as a 1 st Installment of Central & State Share in favour of Urban Development & Housing Dept., Govt. of Arunachal Pradesh, against the total fund released amounting to <u>Rs. 992.46/- Lakh (Rupees Nine Core Ninety Two Lakh Forty Six Thousand)</u> under Ministry of Housing & Urban Affairs, Govt. of India, letter No. given in the margin and <u>Rs. Nil</u> on account of unspent balance of the previous year, a sum of <u>Rs. 36.66/- Lakh (Rupees Thirty Six Lakh Sixty Six Thousand)</u> has been utilized for the purpose of "C/o 17 BLC (New Construction) Projects under Pradhan Mantri Awas Yojana-Urban" for which it was sanctioned and that the balance of <u>Nil</u> remaining un-utilized at the end of the year will be adjusted towards the grants payable during the Financial Year 2019-20, with this the cumulative expenditure against the scheme stands at <u>Rs. 992.46/- Lakh (Rupees Nine Core Ninety Two Lakh Forty Six Thousand)</u> only.
II	State Share:- No. DUD/PMAY-HFA-37/2017-18 Dated:- 02.12.2019	Rs. 3.66/-	
	Total	Rs. 36.66/-	

2. Certified that we have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:-

1. State Finance Concurrence obtained
2. The upto date progress of the works has been verified.
3. Regular monitoring of works was made at field and District Urban Development Agency (DUDA) level through the State Level Nodal Agency.

SSW-cum-SLNO [PMAY-HFA (U)]
 Department of UD & Housing
 Govt. of Arunachal Pradesh
 Er. Itanagar
 State Level Nodal Officer
 Pradhan Mantri Awas Yojana-Housing For All (Urban)
 Arunachal Pradesh
 Itanagar

Sr. Finance & Accounts Officer
 Department of UD & Housing
 Govt. of Arunachal Pradesh
 Dept. of UD & Housing
 Govt. of Ar. Itanagar

Counter Signed by
 Secretary
 Department of UD & Housing
 Govt. of Arunachal Pradesh
 Itanagar
 Secretary
 Urban Dev/Housing/Town Planning

CE-cum-MD [PMAY-HFA (U)]
 Department of UD & Housing
 Govt. of Arunachal Pradesh
 State Mission Director
 PMAY (HFA)
 Arunachal Pradesh

FORM -GFR 19-A
[See rule -212(i)]

Name of the State - Arunachal Pradesh


Sl. No.	Sanction / Release Order No. & Date	Amount (Rs. in Lakhs)
i	Central Share - No. I-14011/37/2017-HFA-V (FTS-9033910). Dated: 24 th March 2018.	₹ 1086.60
ii	State Share	₹ Nil
Total		₹ 1086.60


Certified that an amount of ₹ 1086.60 lakhs received out of Central Assistance for ₹ 4233.00 Lakh as 1st installment & grants-in-aid sanctioned and released during the period 2016-17, in favour of Urban Development & Housing, Govt. of Arunachal Pradesh vide letter No. given in the margin and ₹ Nil on account of unspent balance of previous year a sum of ₹ 1086.60 lakhs has been utilized for the purpose of "6 BLC (New Construction) projects approved by CSMC in 29th Meeting held on 27th December, 2017 from National Urban Housing Fund (NUHF)" being funded by Ministry of Housing and Urban Affairs, New Delhi for which it was sanctioned and that balance of ₹ Nil remaining unutilized at the end of the year has been surrendered to the Govt. [vide No. Nil, Dated Nil / will be adjusted towards the grant in aid payable during the current Year].

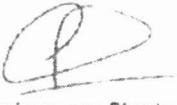
Certified that we have satisfied ourself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:-


1. State Finance Concurrence obtained.
2. The upto date progress of the works has been verified.
3. Regular monitoring of works was made at field and Head Quarter level through the District Urban Development Department, Agency (DUDA).


Jt. Director cum SE
[State Level Nodal Officer, PMAY-HFA (U)]
Department of UD & Housing
Govt. of Arunachal Pradesh
State Level Nodal Officer
PRADHAN MANTRI AASHA YOJANA HOUSING
Arunachal Pradesh


Sr. Finance & Accounts Officer
Department of UD & Housing
Govt. of Arunachal Pradesh
Sr. Finance & Accounts Officer
Dept. of UD & Housing
Govt. of A.P. Itanagar


Chief Engineer cum Director
[Mission Director, PMAY-HFA (U)]
Department of UD & Housing
Govt. of Arunachal Pradesh
State Manager Director
PMAY-HFA (U)
Arunachal Pradesh

Counter Signed


Secretary [UD]
Govt. of Arunachal Pradesh
Itanagar
Secretary
(Urban Dev./Housing/Town Planning)
Govt. of A.P., Itanagar

File No. : G-23011/13/2025 BUDGET SECTION - MCHUN

Re-appropriation Template for Min/Dept

Ministry / Department :	Ministry of Housing and Urban Affairs
Demand No. :	60
Financial Year :	2024-2025

Additional Appropriation has been sought as per following details :-
 Section : Revenue Type : Voted

IV. Funds are proposed to be re-appropriated From following Primary Unit(s) of Appropriation :

S.No.	Particulars	Description	BE (i)	Proposed Re-appropriation Amount	Other Details
1	155200796730135	2552 - North Eastern Areas 00796 - Tribal Area Sub-Plan 71 - Pradhan Mantri Awas Yojna (Urban) 01 - Assistance To The State Govts For Prjay 00 710135 - Grants For Creation Of Capital Assets	2500003	49950 From Demand No. 155200796730135 From Demand No. 155200796730135	- Scheme - Non-FAP - Non Ring-fenced

Reason for Savings :- Funds are to be re-appropriated to the functional head for release

V. Funds are proposed to be re-appropriated To following Primary Unit(s) of Appropriation :

S.No.	Particulars	Description	BE (i)	Proposed Re-appropriation Amount	Other Details
1	160100796730235	1601 - Grants in Aid To State Governments 06796 - Tribal Area Sub-Plan 17 - Urban Housing - Other Grants 02 - Assistance To The State Govts For Pradhan Mantri Awas Yojna 170235 - Grants For Creation Of Capital Assets	1601	49950 From Demand No. 160100796730235 From Demand No. 160100796730235	- Scheme - Non-FAP - Non Ring-fenced

Reasons for Additionalities : Re-appropriated funds are required for release of Rs. 499.50 lakh to the state of Assam for Pradhan Mantri Awas Yojna (Urban) and installment of central assistance for S1-BLCLIN projects sanctioned under PMAY U.

VI. The Proposal attracts NS/NIS : No

VII. Rules/Checks Applicable

From HOA	From Rule	To HOA	To Rule
155200796730135	The savings available under sub-plan 01 of the proposed sub-plan for the North Eastern Area, will be re-appropriated to meet other capital projects under sub-plan 01 of the proposed sub-plan.	160100796730235	01 of the proposed sub-plan of the Ministry of Housing and Urban Affairs.

Signature of the Competent Authority : *[Signature]* with the approval of *[Signature]*
 Competent Authority *[Signature]*
 Signature: *[Signature]*
 Designation: *[Signature]*

05/03/2025 14:50:34

Reappropriation No. : 20242025/60/84