No. N-11015/6/2025-HFA-V-MoHUA (FTS-9198808) 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: 22.07.2025

To

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

Sub.: Mother sanction for release of Rs. 18.07 lakh to State Govt. of Arunachal Pradesh as advance amount of 1st instalment of Central Assistance for FY 2025-26 towards A&OE under Capacity Building activities of PMAY-U 2.0 Mission reg.

Sir.

I am directed to convey the mother sanction of the Component Authority for release of Rs. 18,07,000/- (Rupees Eighteen Lakh and Seven Thousand only) to State Govt. of Arunachal Pradesh as advance amount of 1st instalment of Central Assistance for FY 2025-26 towards Administrative and Other Expenses (A&OE) under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban 2.0 (PMAY-U 2.0) Mission under SLS AR483 - ARP_OTHERS_PMAYU_2.0_1989 through SNA SPARSH as per the following details:

(Rs. in lakh)

| S. No. | State | Category | | Annual Maximu m cost | Total Annual Cost | Central Assista nce (90%) | Share (10%) | Funds being releas ed as advance amo unt of 1 st installmen t of Central Assista nce for FY 2025-26 (50%) |
|-----------|-----------|---------------|----|----------------------------|-------------------------|------------------------------------|----------------|---|
| | | Nagar/Town | | | No. 1967 1 100 10 | | | |
| i. | | Panchayat | 44 | 0.60 | 26.40 | 23.76 | 2.64 | 11.88 |
| | | Municipal | | | | | | |
| ii. | Arunachal | Council | 1 | 0.75 | 0.75 | 0.68 | 0.07 | 0.34 |
| | Pradesh | Municipal | | | | | | |
| iii. | | Corporation | 2 | 1.50 | 3.00 | 2.70 | 0.30 | 1.35 |
| | 1 | SLNA/Missio | | | | | | * |
| iv. | | n Directorate | 1 | 10.00 | 10.00 | 9.00 | 1.00 | 4.50 |
| Total | | | | 12.85 | 40.15 | 36.14 | 4.01 | 18.07 |

- Earlier, fund of Rs. 9.00 lakh was released to State Govt. of Arunachal Pradesh as 2nd 2. & final installment of Central Assistance for FY 2024-25 towards A&OE under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11015/1/2025-HFA-V-MoHUĂ (FTS-9188940) dated 19.03.2025. The State Govt. has submitted the entire Utilisation Certificate (UC) against the said release, which is enclosed herewith.
- State Govt. of Arunachal Pradesh has also submitted the documents required for release of advance amount of 1st instalment of Central Assistance for FY 2025-26 towards A&OE under Capacity Building activities of PMAY-U 2.0 Mission.
- The above Central Assistance is subject to the following conditions: 4.
 - The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.

- i. The State will utilize the sanctioned grant for the purpose for which it is released.
- ii. The State will furnish the UC as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.
- iii. All the expenditure under A&OE should be incurred as per the applicable State rules only.
- iv. The bills and vouchers regarding the expenditure incurred under A&OE are to be examined and approved at the SLNA level by the competent authority as per State rule/as the case may apply (the bills/vouchers to be countersigned by the finance department) and an Undertaking and claim of reimbursement to be submitted to the Ministry.
- All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
- vi. The State will claim SLTC/CLTC travel expenses within the State as per actuals and entitlement norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix). Besides this, Air travel to other States, if necessary, with prior approval of competent authority may also be claimed.
- vii. Central Assistance sanctioned under this head will not be used either to buy any fixed assets or to add value to any existing fixed asset, for any purpose.
- viii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission 2.0.
- ix. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.
- x. Any unspent balance lying in State Treasury/SNA Accounts prior to onboarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.
- 5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2025-26 after duly reappropriation from the respective Non-functional Head to the Functional Head for NE States:

| Major Head | 3601 | Grants-in-aid to State Governments | |
|---------------------|------|------------------------------------|--|
| Sub-Major Head | 06 | Centrally Sponsored Scheme | |
| Minor Head | 101 | Central Assistance/Share | |
| Sub Head | 31 | Pradhan Mantri Awas Yojana (Urban) | |
| Detailed Head | 02 | Assistance to NE State Govts. | |
| Object Head 31.02.3 | | Grants-in-Aid-General | |

- This admissible Central liability will be released to the Government of Arunachal Pradesh on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has onboarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. The State to ensure timely release of matching State share.
- 7. 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 of 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.

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- This issues with the concurrence of the Integrated Finance Division vide their Notes # 9-11 of even number dated 09.07.2025.
- 9. The sanction has been registered at **S. No.** *9* 5 in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair for the year 2025-26.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

- 1. Commissioner, Urban Affairs, State Govt. of Arunachal Pradesh, Itanagar
- 2. Accountant General (A&E), Arunachal Pradesh
- 3. Reserve Bank of India, CAS, Nagpur
- 4. NITI Aayog, SP Divn./DR Divn., Sansad Marg, New Delhi-1100014
- 5. DDG (HFA), MoHUA
- 6. Joint Dir. (IFD), MoHUA
- 7. DS (Budget), MoHUA
- 8. Section Officer (Admn-II)/DDO, MoHUA
- 9. PMU (MIS), HFA Directorate
- Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the website of the Ministry.

11. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

| SI. No. | Letter No. & Date | Amount (Rs. in Lakhs) | Certified that out of Rs. 10.00 Lakh (Rupees Ten Lakh) only of grants sanctioned during the year 2024-25 as a reimbursement | | | |
|------------|--|-----------------------------|--|--|--|--|
| 1 | Central Share: - No. N-11015/1/2025-HFA-V-MoHUA (FTS-9188940) Dated: - 19.03.2025 State Share: - No. 15011(15)/1/2021 Dated: - 27/03/2025 | Rs 9.00/- | for 2 nd & final instalment for FY 2024-25 (i.e. Central Share: Rs. 9.00 Lakh & State Share: Rs. 1.00 Lakh) towards Administrative & Other Expenditure (A&OE) under Capacity Building activities of PMAY-U Mission only in favour of Directorate of Urban Local Bodies, Govt. of Arunachal Pradesh, under Ministry of Housing & Urban Affairs, Govt. of India, letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum Rs. 10.00 Lakh (Rupees Ten Lakh) only has been utilized for the purpose of "A&OE under Capacity Building activities of PMAY-U Mission" for which it was sanctioned and that | | | |
| | Total = | Rs. 10.00/- | the balance of Rs. NIL remaining unutilized at the end of the year will be adjusted towards the grants payable during the Financial Year 2025-26. | | | |

2. Certified that we have satisfied ourself that the conditions on which the grants in aid were 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.
- The upto date progress of the works has been verified.
- Regular monitoring of works was made at field and District Urban Development Agency (DUDA) level through the State Level Nodal Agency.
- This utilization is shown against fund allocated from the State Nodal Agency (SNA) to the ULBs for further disbursement.

Director-cum-MD [PMAY-HFA (U)]

Directorate of Urban Local Bodies Govt. of Arunachal Pradesh

Director (ULBs) Com Mission Derector (PMY-U)
Directorate of Urban Local Bodies (ULBs)
Govt. of Annachal Pradesh

Itanagar

Counter Signed by

Commissioner
Urban Affairs
Govt. of Arugaghal Registral Prade
Itanagar Hangar