N-11011/46/2026-HFA-I-MoHUA (FTS-9222071)
Government of India
Ministry of Housing and Urban Affairs
Department of Urban Development
(HFA-I Section)
*****

Sankalp Bhawan, New Delhi-110001
Dated: 16th November, 2026

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Sub.: Mother sanction for release of ₹21,72,60,000/- to State Govt. of Arunachal Pradesh as part of 2nd installment of Central Assistance for 2414 houses Geo-tagged at Lintel stage and above in 70 BLC projects approved by CSMC in its 1st, 6th and 8th meetings under PMAY-U 2.0 Mission for FY 2026-27 - reg.

Sir,

I am directed to convey the mother sanction of the competent authority to release **₹21,72,60,000/- (Rupees Twenty-One Crore Seventy-Two Lakh and Sixty Thousand only)** to State Govt. of Arunachal Pradesh as part of 2nd installment of Central Assistance for 2414 houses Geo-tagged at Lintel stage and above in 70 BLC projects approved by Central Sanctioning and Monitoring Committee (CSMC) in its 1st, 6th and 8th meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban 2.0 (PMAY-U 2.0) Mission for FY 2026-27 under SLS **AR 481_BLC_PMAYU2.0_1989** through SNA Sparsh. Details of the projects/release are **annexed** herewith and also as under:

(₹ in lakh)

CSMC No.	No. of projects	No. of houses at Lintel State and above	Central Assistance being released			
			Other than SC/ST component	SC component	ST component	Total
			3601.06.101.31.02.35	3601.06.789.17.02.35	3601.06.796.17.02.35	
1st, 6th and 8th	70	2414	0.00	0.00	2172.60	2172.60
Net release	**70**	**2414**	**2172.60***	**0.00**	**0.00**	**2172.60**

**Due to unavailability of sufficient fund under STC Head, funds for ST category beneficiaries i.e. ₹2172.60 lakh is being released through Other than SC/ST Head.*

2. Based on the scheme guidelines, decisions and recommendations of CSMC under PMAY-U 2.0 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 Govt. 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.

Contd…2/-

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 2.0.

IV. The fund shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given.

V. The State Govt. shall ensure the geo-tagging of all the houses approved under BLC component of PMAY-U 2.0 at different levels for release of subsequent installment of Central Assistance.

VI. The State Govt. shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Govt./ULB.

VII. The balance amount of 2nd installment of BLC houses shall be released to "Lintel Stage" geo-tagged beneficiaries from time to time and after submission of the Utilization Certificate of atleast 75% of fund released by Centre as well as State Govt. in a Financial Year.

VIII. The State Govt. shall submit Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report after release of 50% Central Assistance in a particular BLC projects.

IX. The State Govt. shall ensure that all houses under BLC vertical should be completed within 12-18 months from the date of approval by the CSMC.

X. In order to ensure the release of Central assistance to Aadhaar enabled/verified beneficiary's account in DBT Mode, the State should use UWP portal of PMAY-U 2.0 for making payments to these beneficiaries for which CA is being released through this sanction.

XI. The State Govt. shall provide all basic civic amenities in the areas where BLC houses being constructed before completion of houses.

XII. The State Govt. shall ensure using the Unified Web Portal (UWP) of PMAY-U 2.0 for all related activities of scheme such as applications by beneficiaries, verification of beneficiaries, geo-tagging of beneficiaries, attachment of beneficiaries, preparation of DPRs, generating beneficiaries list, generation of releases of various installments of Central Assistance and its utilization amongst others as per the prescribed guidelines issued by this Ministry, rather than creating/developing their own MIS system.

XIII. The State Govt. should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries

3. The amount is debitable from the account of the Central Government in the books under the respective Head of Accounts under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2026-27.

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

Contd...3/-

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 issues with the concurrence of the Integrated Finance Division vide their **Note #54 of even number File dated 9.11.2026.**

7. The sanction has been registered at **S.No.** 369 in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair for the year 2026-27.

Yours faithfully,

(Sujeet Kumar)
Under Secretary to the Government of India

Copy to:-

1) Secretary, Urban Development, State Government of Arunachal Pradesh, Itanagar.
2) Accountant General (A&E), Arunachal Pradesh
3) NITI Aayog, SP Divn./ DR Divn. New Delhi
4) CCA, DoUD
5) Director (HFA-I/V), DoUD
6) Director, IFD, DoUD
7) Deputy Secretary (Budget), DoUD
8) DDO/Section Officer (Admn-II), DoUD, Sankalp Bhawan, New Delhi
9) PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
10) Dy. Chief MIS, HFA Directorate
11) Sanction folder

(Sujeet Kumar)
Under Secretary to the Govt. of India

Annexure for release of 2nd installment in 70 BLC projects of Arunachal Pradesh approved in 1st, 6th and 8th CSMC meetings held on 20.03.2025, 23.02.2026 and 06.08.2026

Project Details				Original Project details		Curtailed details		Project Cost details	1st instalment released		2nd instalment		Project Grounding Status							Current instalment made		Eligible for 2nd instalment				Grounding for eligible houses				CA proposed to be released (Rs. in lakh)			
S.No.	City	Annexure ID	Project Name	Original Sanctioned DUs as per CSMC	CSMC No	DU After curtailment	Attached DU	GOI Share (in Rs. lakh)	Number of beneficiaires	Released amount (in Rs. lakh)	Number of beneficiaires	Released amount (in Rs. lakh)	Not geotagged/Not Started	Excavation	Foundation	Lintel	Roof	Completed	Total	Installment No	Release number	SC	ST	OT	Total	Lintel	Roof	Completed	Total	SC	ST	OT	Total
1	Hawai, Town Panchayat	5A1299008200197 3	23 BLC New Project at Hawai	23	1	22	22	49.50	23	20.70	4	3.60	11	0	0	2	7	2	22	2	2	0	7	0	7	1	4	2	7	0.00	6.30	0.00	6.30
2	Chayangtajo, Town Panchayat	5A1229958700231 5	CHAYANGTAJO BLC 31	31	1	31	31	69.75	31	27.90	7	6.30	11	0	0	1	8	11	31	2	2	0	13	0	13	1	7	5	13	0.00	11.70	0.00	11.70
3	Roing, Town Panchayat	5A1224970800193 6	ROING BLC 27	27	1	27	27	60.75	27	24.30	6	5.40	0	0	0	1	3	23	27	2	2	0	21	0	21	1	3	17	21	0.00	18.90	0.00	18.90
4	Pasighat, Municipality	5A1227662200232 2	Pasighat BLC 100	100	1	100	100	225.00	100	90.00	22	19.80	53	0	0	4	23	20	100	2	2	0	25	0	25	1	16	8	25	0.00	22.50	0.00	22.50
5	Rupa, Town Panchayat	5A1229959300202 6	RUPA BLC 68	68	1	68	68	153.00	68	61.20	11	9.90	40	0	0	8	15	5	68	2	2	0	17	0	17	7	9	1	17	0.00	15.30	0.00	15.30
6	Ruksin, Town Panchayat	5A1229959200228 5	RUKSIN BLC 41	41	1	40	40	90.00	41	36.90	5	4.50	17	0	0	3	16	4	40	2	2	0	18	0	18	3	13	2	18	0.00	16.20	0.00	16.20
7	Kanubari, Town Panchayat	5A1226449600231 4	258 BLC New Project at Kanubari	258	1	230	230	517.50	258	232.20	0	0.00	113	0	0	15	90	12	230	2	1	0	117	0	117	15	90	12	117	0.00	105.30	0.00	105.30
8	Itanagar, Municipal Corporation	5A1227662100391 1	ITANAGAR BLC 784	786	1	774	774	1737.00	784	705.60	77	69.30	248	0	0	197	125	204	774	2	2	0	449	0	449	187	99	163	449	0.00	404.10	0.00	404.10
9	Naharlagun, Town Panchayat	5A1224970200374 0	NAHARLAGUN BLC 691	691	1	688	688	1548.00	691	621.90	61	54.90	265	0	0	75	136	212	688	2	2	0	362	0	362	70	120	172	362	0.00	325.80	0.00	325.80
10	Palin, Town Panchayat	5A1299007500451 1	PALIN BLC 226	226	1	210	210	472.50	226	203.40	0	0.00	183	0	0	2	4	21	210	2	1	0	27	0	27	2	4	21	27	0.00	24.30	0.00	24.30
11	Yachuli, Town Panchayat	5A1229959600242 0	YACHULI BLC 296	296	1	279	279	627.75	296	266.40	0	0.00	57	0	0	4	121	97	279	2	1	0	222	0	222	4	121	97	222	0.00	199.80	0.00	199.80
12	Changlang, Town Panchayat	5A1224971100428 6	CHANGLANG BLC 36	36	1	34	34	76.50	36	32.40	0	0.00	11	0	0	3	4	16	34	2	1	0	23	0	23	3	4	16	23	0.00	20.70	0.00	20.70
13	Anini, Town Panchayat	5A1280144500239 1	ANINI BLC 27	27	1	26	26	58.50	27	24.30	0	0.00	14	0	0	2	1	9	26	2	1	0	12	0	12	2	1	9	12	0.00	10.80	0.00	10.80
14	Ziro, Town Panchayat	5A1224970300242 1	ZIRO BLC 185	185	1	179	179	402.75	185	166.50	0	0.00	28	0	0	4	8	139	179	2	1	0	151	0	151	4	8	139	151	0.00	135.90	0.00	135.90
15	Koloriang, Town Panchayat	5A1299007400217 8	Koloriang BLC 200	200	1	197	197	443.25	200	180.00	0	0.00	88	0	0	4	15	90	197	2	1	0	109	0	109	4	15	90	109	0.00	98.10	0.00	98.10
16	Mechuka, Town Panchayat	5A1229959700206 5	Mechuka BLC 96	96	1	95	95	213.75	96	86.40	0	0.00	25	0	0	8	11	51	95	2	1	0	70	0	70	8	11	51	70	0.00	63.00	0.00	63.00
17	Ziro, Town Panchayat	5A1224970300446 0	ZIRO BLC 6	6	6	6	6	13.50	6	5.40	0	0.00	2	0	0	0	0	4	6	2	1	0	4	0	4	0	0	4	4	0.00	3.60	0.00	3.60
18	DAPORIJO, TOWN PANCHAYAT	5A1224970401426 7	Daporijo BLC 64	64	8	64	64	144.00	64	57.60	0	0.00	33	0	0	18	1	12	64	2	1	0	31	0	31	18	1	12	31	0.00	27.90	0.00	27.90
19	AALO, TOWN PANCHAYAT	5A1224970501430 2	25 BLC New Project at AALO	25	8	25	25	56.25	25	22.50	0	0.00	22	0	0	3	0	0	25	2	1	0	3	0	3	3	0	0	3	0.00	2.70	0.00	2.70
20	KAYING, TOWN PANCHAYAT	5A1226344701429 7	172 NEW BLC PROJECT KAYING	172	8	172	172	387.00	172	154.80	0	0.00	158	0	0	0	11	3	172	2	1	0	14	0	14	0	11	3	14	0.00	12.60	0.00	12.60
21	ITANAGAR, MUNICIPAL CORPORATION	5A1227662101431 8	ITANAGAR 2164 BLC	2,163	8	2,163	2,163	4866.75	2,163	1946.70	0	0.00	2,091	0	0	67	5	0	2,163	2	1	0	72	0	72	67	5	0	72	0.00	64.80	0.00	64.80
22	Pasighat, Municipality	5A1227662200427 1	PASIGHAT 49 BLC	49	6	49	49	110.25	49	44.10	0	0.00	38	0	0	2	5	4	49	2	1	0	11	0	11	2	5	4	11	0.00	9.90	0.00	9.90
23	Kimin, Town Panchayat	5A1229958300434 3	KIMIN BLC 3	3	6	3	3	6.75	3	2.70	0	0.00	1	0	0	0	0	2	3	2	1	0	2	0	2	0	0	2	2	0.00	1.80	0.00	1.80
24	ZIRO, TOWN PANCHAYAT	5A1224970301407 5	291 NEW BLC PROJECTS AT ZIRO	290	8	290	290	652.50	290	261.00	0	0.00	289	0	0	1	0	0	290	2	1	0	1	0	1	1	0	0	1	0.00	0.90	0.00	0.90
25	DEOMALI, TOWN PANCHAYAT	5A1224971301436 7	DEOMALI 497 BLC	497	8	497	497	1118.25	497	447.30	0	0.00	481	0	0	6	10	0	497	2	1	0	16	0	16	6	10	0	16	0.00	14.40	0.00	14.40
26	Kalaktang, Town Panchayat	5A1229958900211 6	KALAKTANG BLC 4	4	1	4	4	9.00	4	3.60	0	0.00	1	0	0	1	2	0	4	2	1	0	3	0	3	1	2	0	3	0.00	2.70	0.00	2.70
27	Ruksin, Town Panchayat	5A1229959200427 2	RUKSIN 2 BLC	2	6	2	2	4.50	2	1.80	0	0.00	1	0	0	0	1	0	2	2	1	0	1	0	1	0	1	0	1	0.00	0.90	0.00	0.90
28	YACHULI, TOWN PANCHAYAT	5A1229959601426 6	118 BLC PROJECT AT YACHULI TOWN PHASE II	118	8	118	118	265.50	118	106.20	0	0.00	115	0	0	2	1	0	118	2	1	0	3	0	3	2	1	0	3	0.00	2.70	0.00	2.70
29	Anini, Town Panchayat	5A1280144500429 6	ANINI BLC 16	16	6	16	16	36.00	16	14.40	0	0.00	10	0	0	5	1	0	16	2	1	0	6	0	6	5	1	0	6	0.00	5.40	0.00	5.40
30	Koloriang, Town Panchayat	5A1299007400452 7	Koloriang BLC 13	12	6	12	12	27.00	12	10.80	0	0.00	11	0	0	0	0	1	12	2	1	0	1	0	1	0	0	1	1	0.00	0.90	0.00	0.90
31	Boleng, Town Panchayat	5A1299008000675 3	7BLC New project at BOLENG	6	6	6	6	13.50	6	5.40	0	0.00	5	0	0	0	0	1	6	2	1	0	1	0	1	0	0	1	1	0.00	0.90	0.00	0.90
32	Tawang, Town Panchayat	5A1224969800429 7	TAWANG BLC 2	2	6	2	2	4.50	2	1.80	0	0.00	0	0	0	1	0	1	2	2	1	0	2	0	2	1	0	1	2	0.00	1.80	0.00	1.80
33	ROING, TOWN PANCHAYAT	5A1224970801430 8	Roing 106 BLC	105	8	105	105	236.25	105	94.50	0	0.00	76	0	0	12	13	4	105	2	1	0	29	0	29	12	13	4	29	0.00	26.10	0.00	26.10
34	KHONSA, TOWN PANCHAYAT	5A1224971401437 9	Khonsa 226 BLC	226	8	226	226	508.50	226	203.40	0	0.00	220	0	0	6	0	0	226	2	1	0	6	0	6	6	0	0	6	0.00	5.40	0.00	5.40
35	Kanubari, Town Panchayat	5A1226449600425 2	KANUBARI BLC 130	121	6	121	121	272.25	121	108.90	0	0.00	103	0	0	5	12	1	121	2	1	0	18	0	18	5	12	1	18	0.00	16.20	0.00	16.20
36	Kaying, Town Panchayat	5A1226344700593 4	5BLC NEW PROJECT AT KAYING	5	6	5	5	11.25	5	4.50	0	0.00	2	0	0	0	1	2	5	2	1	0	3	0	3	0	1	2	3	0.00	2.70	0.00	2.70
37	LIKABALI, TOWN PANCHAYAT	5A1226372201413 1	101 BLC NEW PROJECT PHASE III	101	8	101	101	227.25	101	90.90	0	0.00	100	0	0	1	0	0	101	2	1	0	1	0	1	1	0	0	1	0.00	0.90	0.00	0.90
38	Lemmi, Town Panchayat	5A1229959100430 1	Lemmi BLC 11	11	6	11	11	24.75	11	9.90	0	0.00	8	0	0	1	1	1	11	2	1	0	3	0	3	1	1	1	3	0.00	2.70	0.00	2.70
39	Tato, Town Panchayat	5A1229959500426 0	Tato BLC 36	35	6	35	35	78.75	35	31.50	0	0.00	20	0	0	1	9	5	35	2	1	0	15	0	15	1	9	5	15	0.00	13.50	0.00	13.50

Project Details				Original Project details		Curtailed details		Project Cost details	1st instalment released		2nd instalment		Project Grounding Status							Current instalment made		Eligible for 2nd instalment				Grounding for eligible houses				CA proposed to be released (Rs. in lakh)			
S.No.	City	Annexure ID	Project Name	Original Sanctioned DUs as per CSMC	CSMC No	DU After curtailment	Attached DU	GOI Share (in Rs. lakh)	Number of beneficiaires	Released amount (in Rs. lakh)	Number of beneficiaires	Released amount (in Rs. lakh)	Not geotagged/Not Started	Excavation	Foundation	Lintel	Roof	Completed	Total	Installment No	Release number	SC	ST	OT	Total	Lintel	Roof	Completed	Total	SC	ST	OT	Total
40	KIMIN, TOWN PANCHAYAT	5A1229958301427 8	KIMIN 81 BLC	81	8	81	81	182.25	81	72.90	0	0.00	80	0	0	1	0	0	81	2	1	0	1	0	1	1	0	0	1	0.00	0.90	0.00	0.90
41	Dirang, Town Panchayat	5A1280142500429 1	DIRANG BLC 1	20	6	20	20	45.00	20	18.00	0	0.00	13	0	0	3	1	3	20	2	1	0	7	0	7	3	1	3	7	0.00	6.30	0.00	6.30
42	ANINI, TOWN PANCHAYAT	5A1280144501421 6	15 BLC new at Anini	15	8	15	15	33.75	15	13.50	0	0.00	13	0	0	2	0	0	15	2	1	0	2	0	2	2	0	0	2	0.00	1.80	0.00	1.80
43	Yingkiong, Town Panchayat	5A1299007800228 2	Yingkiong BLC 2	2	1	2	2	4.50	2	1.80	0	0.00	0	0	0	1	1	0	2	2	1	0	2	0	2	1	1	0	2	0.00	1.80	0.00	1.80
44	Yingkiong, Town Panchayat	5A1299007800228 9	Yingkiong BLC 130	128	6	128	128	288.00	128	115.20	0	0.00	100	0	0	0	28	0	128	2	1	0	28	0	28	0	28	0	28	0.00	25.20	0.00	25.20
45	Longding, Town Panchayat	5A1299008500406 4	100 BLC New Project at Longding	100	1	100	100	225.00	100	90.00	0	0.00	49	0	0	7	34	10	100	2	1	0	51	0	51	7	34	10	51	0.00	45.90	0.00	45.90
46	Roing, Town Panchayat	5A1224970800426 5	ROING BLC 19	19	6	19	19	42.75	19	17.10	0	0.00	4	0	0	3	5	7	19	2	1	0	15	0	15	3	5	7	15	0.00	13.50	0.00	13.50
47	Dumporijo, Town Panchayat	5A1229958200430 3	DUMPORIJO BLC 06	6	6	6	6	13.50	6	5.40	0	0.00	0	0	0	1	0	5	6	2	1	0	6	0	6	1	0	5	6	0.00	5.40	0.00	5.40
48	Doimukh, Town Panchayat	5A1229958400434 5	DOIMUKH BLC 6	20	6	20	20	45.00	20	18.00	0	0.00	4	0	0	2	8	6	20	2	1	0	16	0	16	2	8	6	16	0.00	14.40	0.00	14.40
49	RUPA, TOWN PANCHAYAT	5A1229959301429 9	Rupa 43 BLC	43	8	43	43	96.75	43	38.70	0	0.00	42	0	0	1	0	0	43	2	1	0	1	0	1	1	0	0	1	0.00	0.90	0.00	0.90
50	Tato, Town Panchayat	5A1229959500207 7	Tato BLC 59	59	1	59	59	132.75	59	53.10	0	0.00	16	0	0	2	21	20	59	2	1	0	43	0	43	2	21	20	43	0.00	38.70	0.00	38.70
51	Naharlagun, Town Panchayat	5A1224970200693 3	NAHARLAGUN BLC 40	36	6	36	36	81.00	36	32.40	0	0.00	20	0	0	1	5	10	36	2	1	0	16	0	16	1	5	10	16	0.00	14.40	0.00	14.40
52	NAHARLAGUN, TOWN PANCHAYAT	5A1224970201431 7	NAHARLAGUN 1724 BLC	1,724	8	1,724	1,724	3879.00	1,724	1551.60	0	0.00	1,664	0	0	43	16	1	1,724	2	1	0	60	0	60	43	16	1	60	0.00	54.00	0.00	54.00
53	Khonsa, Town Panchayat	5A1224971400425 7	Khonsa BLC 79	77	6	77	77	173.25	77	69.30	0	0.00	50	0	0	2	5	20	77	2	1	0	27	0	27	2	5	20	27	0.00	24.30	0.00	24.30
54	Basar, Town Panchayat	5A1224970600195 3	18 Beneficiary LED Individual Construction (New House) Scheme	18	1	18	18	40.50	18	16.20	0	0.00	9	0	0	0	3	6	18	2	1	0	9	0	9	0	3	6	9	0.00	8.10	0.00	8.10
55	Namsai, Town Panchayat	5A1224971000220 4	47 BLC NEW PROJECT AT NAMSAI	47	1	47	47	105.75	47	42.30	0	0.00	36	0	0	0	7	4	47	2	1	0	11	0	11	0	7	4	11	0.00	9.90	0.00	9.90
56	DOIMUKH, TOWN PANCHAYAT	5A1229958401428 0	DOIMUKH 66 BLC	66	8	66	66	148.50	66	59.40	0	0.00	53	0	0	7	6	0	66	2	1	0	13	0	13	7	6	0	13	0.00	11.70	0.00	11.70
57	Longding, Town Panchayat	5A1299008500425 3	LONGDING BLC 57	56	6	56	56	126.00	56	50.40	0	0.00	40	0	0	1	13	2	56	2	1	0	16	0	16	1	13	2	16	0.00	14.40	0.00	14.40
58	TATO, TOWN PANCHAYAT	5A1229959501439 5	Tato 67 BLC	67	8	67	67	150.75	67	60.30	0	0.00	58	0	0	0	8	1	67	2	1	0	9	0	9	0	8	1	9	0.00	8.10	0.00	8.10
59	MECHUKA, TOWN PANCHAYAT	5A1229959701438 9	Mechuka 82 BLC	82	8	82	82	184.50	82	73.80	0	0.00	81	0	0	0	1	0	82	2	1	0	1	0	1	0	1	0	1	0.00	0.90	0.00	0.90
60	SAGALEE, TOWN PANCHAYAT	5A1299007201427 4	SAGALEE 36 BLC	36	8	36	36	81.00	36	32.40	0	0.00	32	0	0	2	2	0	36	2	1	0	4	0	4	2	2	0	4	0.00	3.60	0.00	3.60
61	BOLENG, TOWN PANCHAYAT	5A1299008001427 0	89 NEW BLC PROJECTS BOLENG	89	8	89	89	200.25	89	80.10	0	0.00	86	0	0	0	3	0	89	2	1	0	3	0	3	0	3	0	3	0.00	2.70	0.00	2.70
62	Changlang, Town Panchayat	5A1224971100430 9	CHANGLANG BLC 7	7	6	7	7	15.75	7	6.30	0	0.00	6	0	0	0	1	0	7	2	1	0	1	0	1	0	1	0	1	0.00	0.90	0.00	0.90
63	Likabali, Town Panchayat	5A1226372200428 0	LIKABALI BLC 73	71	6	71	71	159.75	71	63.90	0	0.00	51	0	0	6	14	0	71	2	1	0	20	0	20	6	14	0	20	0.00	18.00	0.00	18.00
64	DUMPORIJO, TOWN PANCHAYAT	5A1229958201429 8	Dumporijo BLC21	21	8	21	21	47.25	21	18.90	0	0.00	14	0	0	4	0	3	21	2	1	0	7	0	7	4	0	3	7	0.00	6.30	0.00	6.30
65	Rupa, Town Panchayat	5A1229959300429 4	RUPA BLC 7	7	6	7	7	15.75	7	6.30	0	0.00	4	0	0	3	0	0	7	2	1	0	3	0	3	3	0	0	3	0.00	2.70	0.00	2.70
66	DIRANG, TOWN PANCHAYAT	5A1280142501433 2	Dirang 184 BLC	184	8	184	184	414.00	184	165.60	0	0.00	158	0	0	24	2	0	184	2	1	0	26	0	26	24	2	0	26	0.00	23.40	0.00	23.40
67	Palin, Town Panchayat	5A1299007500527 3	PALIN BLC 71	67	6	67	67	150.75	67	60.30	0	0.00	26	0	0	2	7	32	67	2	1	0	41	0	41	2	7	32	41	0.00	36.90	0.00	36.90
68	Mariyang, Town Panchayat	5A1299007900224 3	Mariyang 49 BLC	41	6	41	41	92.25	41	36.90	0	0.00	39	0	0	0	2	0	41	2	1	0	2	0	2	0	2	0	2	0.00	1.80	0.00	1.80
69	Itanagar, Municipal Corporation	5A1227662100391 4	Itanagar BLC 161	158	6	158	158	355.50	157	141.30	0	0.00	100	0	0	31	14	13	158	2	1	0	58	0	58	31	14	13	58	0.00	52.20	0.00	52.20
70	Sangram, Town Panchayat	5A1229959400558 8	64 BLC SANGRAM TOWN	63	6	63	63	141.75	62	55.80	0	0.00	37	0	0	0	4	22	63	2	1	0	26	0	26	0	4	22	26	0.00	23.40	0.00	23.40
TOTAL				10,534	352	10,443	10,443	23492.25	10,530	9477.00	193	173.70	7,836	0	0	614	871	1,122	10,443	140	78	0	2,414	0	2,414	594	809	1,011	2,414	0.00	2172.60	0.00	2172.60
																														Net release	0.00	0.00	2172.60*	2172.60

*Due to unavailability of sufficient fund under STC Head, funds for ST category beneficiaries i.e. ₹2172.60 lakh is being released through Other than SC/ST Head.

File No.- G-23013/11/2026 -BUDGET SECTION- MOHUA

Re-appropriation Template for Min/Dept

Ministry / Department :	Ministry of Housing and Urban Affairs
Demand No. :	60
Financial Year	2026-2027

Additional Appropriation hs 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 :

(₹ in Thousands)

S.No.	Particulars	Description	BE (i)	Proposed Re-appropriation Amount	Other Details
1	255200331030135	2552 - North Eastern Areas 00.331 - Urban Housing Other Grants 03 - Pradhan Mantri Awas Yojana (Urban) & Pmay (Urban) 2.0 01 - Assistance To Ne States Govts For Pmay (U) & Pmay (U) 2.0 03.01.35 - Grants For Creation Of Capital Assets	8000000	217260 Twenty-One Crores Seventy-Two Lakhs Sixty Thousand	• Scheme • Non-EAP • Non-Ring-fenced

Reason for Savings :- Funds are meant to be re-appropriated to Functional Heads for the purpose of release.

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

(₹ in Thousands)

S.No.	Particulars	Description	BE (i)	Proposed Re-appropriation Amount	Other Details
1	360106101310235	3601 - Grants-In-Aid To State Governments 06.101 - Central Assistance/Share -I 31 - Pradhan Mantri Awas Yojana (Urban) & Pmay (Urban) 2.0 02 - Assistance To Ne States For Pmay(U) & Pmay(U) 2.0 31.02.35 - Grants For Creation Of Capital Assets	100	217260 Twenty-One Crores Seventy-Two Lakhs Sixty Thousand	• Scheme • Non-EAP • Non-Ring-fenced

Reasons for Additionalities : Funds are required for release of Rs. 2172.60 lakh for release of fund to State Govt. of Arunachal Pradesh in F.Y. 2026-27 fas 2nd installment of Central Assistance for 70 BLC projects under PMAY-U 2.0 Mission.

VI. The Proposal attracts NS/NIS : No

VII. Rules/Checks Applicable :

From HOA	From Rule	To HOA	To Rule
255200331030135	The savings available under mandatory 10% provision earmarked For the northeast areas are not available for re-appropriation to meet other additionalities under non-northeast area expenditure	360106101310235	Can be approved by the Ministry/Department

Signature of the Competent Authority : This issues with the approval of Competent Authority vide Note #42 dated 14/11/2026.

Signature.....

Designation..... 16/11/26 DS (Budget)

12-11-2026 11:20:34

Reappropriation No. : 20262027/60/76