

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

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Room No. 3, Technical Cell, Gate No. 7  
Nirman Bhawan, New Delhi-110011  
Dated: 19.03.2025

To

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

**Sub.: Mother sanction for release of Rs. 45.00 lakh to State Govt. of Meghalaya as 2<sup>nd</sup> & final installment of Central Assistance for FY 2022-23 and final installment of Central Assistance for FYs 2023-24 & 2024-25 towards A&OE under Capacity Building activities of PMAY-U Mission - reg.**

Sir,

I am directed to convey the mother sanction of the Component Authority for release of **Rs. 45,00,000/- (Rupees Forty Five Lakh only)** to State Govt. of Meghalaya as 2<sup>nd</sup> & final installment of Central Assistance for FY 2022-23 and final installment of Central Assistance for FYs 2023-24 & 2024-25 towards Administrative and Other Expenses (A&OE) under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS ML36 - PRADHAN MANTRI AWAS YOJNA - HOUSING FOR ALL (PMAY) – PROJECT through SNA SPARSH as per the following details:

(Rs. in lakh)

S. No.	Particulars	Total expenditure incurred by the State	Admissible Central Assistance as per CB norms	Fund released as advance amount of 1 <sup>st</sup> installment of Central Assistance	Funds already released in this sanction
i.	2 <sup>nd</sup> & final installment of Central Assistance for FY 2022-23	33.94351	18.00	9.00	9.00
ii.	Final installment of Central Assistance for FY 2023-24	29.37305	18.00	--	18.00
iii.	Final installment of Central Assistance for FY 2024-25	23.34891	18.00	--	18.00
<b>Total</b>		<b>86.66547</b>	<b>54.00</b>	<b>9.00</b>	<b>45.00</b>

2. Earlier, fund of Rs. 18.00 lakh was released to State Govt. of Meghalaya as 2<sup>nd</sup> & final installment of Central Assistance for FY 2021-22 and advance amount of 1<sup>st</sup> installment of Central Assistance for FY 2022-23 towards A&OE under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11015/3/2021-HFA-V-UD (FTS-9118268) dated 18.11.2022. The State Govt. has submitted the entire Utilisation Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Meghalaya has also submitted the documents required for release of 2<sup>nd</sup> & final installment of Central Assistance for FY 2022-23 and final installment of Central Assistance for FYs 2023-24 & 2024-25 towards A&OE under Capacity Building activities of PMAY-U Mission.



4. The above Central Assistance 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.
  - iii. The State will furnish the UC as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.
  - iv. All the expenditure under A&OE should be incurred as per the applicable State rules only.
  - v. 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 counter signed by the finance department) and an Undertaking and claim of reimbursement to be submitted to the Ministry.
  - vi. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
  - vii. 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.
  - viii. 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.
  - ix. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
  - x. 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.
  - xi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding 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 debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

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	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

6. This admissible Central liability will be released to the Government of Meghalaya on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded 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. 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.

8. This issues with the concurrence of the Integrated Finance Division vide their **Note # 27 of even number dated 12.03.2025.**

9. The sanction has been registered at **S. No. 385** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

*B.K. Mandal*  
19/03/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

1. Sanction folder Secretary, Urban Development Authority, State Govt. of Meghalaya, Additional Secretariat Building, Room No. 408, Shillong-793001
2. Accountant General (A&E), Meghalaya
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
10. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
11. Sanction folder

*B.K. Mandal*  
19/03/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

FORM GFR 12-C  
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)  
(Where expenditure incurred by government bodies only)

S.No.	Letter No. and date	Amount	
1.	i) a) Central Assistance: No. N-11 015/3/2021-HFA-V-UD (FTS-9118268) dated 08.11.2022 i) A & OE  Less: Reimbursement of the 2 <sup>nd</sup> & Final installment of the Central Assistance for the F/y 2021-22.  Total balance	₹18,00,000/-  9,00,000/- ₹9,00,000/-	Certified that out of ₹ 9,00,000/- (Rupees Nine Lakhs) only of an advance amount of 1 <sup>st</sup> instalment Central Share towards A & OE of the Grants-in-aid sanctioned during the year 2022-23 in favour of Meghalaya under this Ministry/Department Letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of ₹ 33,94,351/- (Rupees Thirty Three Lakhs Ninety Four Thousand Three Hundred and Fifty one) only has been utilised for the purpose of Administrative & Office Expenditure for which it was sanctioned and that the excess amount of ₹ 24,94,351/- (Rupees Twenty Four Lakhs Ninety Four Thousand Three Hundred and Fifty One) only has been utilised from the fund of Meghalaya Urban Development Authority, Shillong, reimbursement of which will be made on receipt of further installments.

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

**Kind of checks exercised:**

1. Checked and vouched all the receipts and payments transactions
2. Examined books and records made available and found in order.

  
Authorised Signatory.....  
Name: Shri P.K. Boro  
Designation: Secretary,  
Meghalaya Urban Development  
Authority  
Date: 22<sup>nd</sup> January 2025.

**Encls: Details of Physical and Financial Progress as per Annexure-II.**