

No. N-11015/1/2025-HFA-V-MoHUA (FTS-9188940)
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: 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 2nd & final installment of Central Assistance for FY 2022-23 and final installment of Central Assistance for FYs 2023-24 & 2024-25 towards IEC activities under Capacity Building 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 2nd & final installment of Central Assistance for FY 2022-23 and final installment of Central Assistance for FYs 2023-24 & 2024-25 towards Information, Education and Communication (IEC) activities under Capacity Building 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 details as under:

(Rs. in lakh)

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

2. Earlier, fund of Rs. 17.458 lakh was released to State Govt. of Meghalaya as 2nd & final installment of Central Assistance for FY 2021-22 and advance amount of 1st installment of Central Assistance for FY 2022-23 towards IEC activities under Capacity Building of PMAY-U Mission vide sanction letter No. N-11011/50/2017/HFA-I (Comp. No. 9032668) dated 18.11.2022. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Meghalaya has also submitted the documents required for release of 2nd & final installment of Central Assistance for FY 2022-23 and final installment of Central Assistance for FYs 2023-24 & 2024-25 towards IEC activities under Capacity Building 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. The State Government/Nodal Agencies shall strictly monitor the progress of the preparatory work.
 - iii. The State will furnish the Expenditure Statement/UC as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.
 - iv. Further installment of funds will be considered after receipt of UCs, Undertaking and details of expenditure in standard template of the ACBP guidelines subject to financial norms approved as well as adherence to scheme guidelines.
 - v. The bills and vouchers regarding the expenditure incurred under IEC 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. A brief report highlighting assessment of impact by IEC activities is also required for reimbursement. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
 - vii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
 - viii. 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.
 - ix. 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

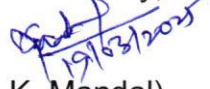
6. This admissible Central liability will be released to the Government of Meghalaya on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required 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. 384** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,


19/03/2025

(B.K. Mandal)

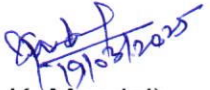
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. 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


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)

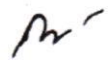
1.

S.No.	Letter No. and date	Amount	
i)	a)Central Assistance: No. N-11011/50/2017/HFA-I-Comp-No-9032668 dated 18.11.2022 i) IEC	₹17,45,800/-	Certified that out of ₹17,45,800/- (Rupees Seventeen Lakhs Forty Five Thousand and Eight Hundred) only , ₹ 9,00,000/- (Rupees Nine Lakhs) only of an advance amount of 1 st instalment Central Share towards IEC 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 ₹ 18,00,000/- (Eighteen Lakhs) only has been utilised for the purpose of IEC activities Expenditure for which it was sanctioned and that the excess amount of ₹ 9,00,000/- (Rupees Nine Lakhs) only has been utilised from the fund of Meghalaya Urban Development Authority, Shillong, reimbursement of which will be made on receipt of further installments.
	Total	₹17,45,800/-	

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.


 Secretary
 Meghalaya Urban Development
 Authority, Shillong.

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

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