

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: 25.03.2025

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

Sub.: Mother sanction for release of Rs. 2.61115 lakh to State Govt. of Tripura as part amount of 2nd & final installment of Central Assistance for FY 2023-24 and final installment of Central Assistance for FY 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. 2,61,115/- (Rupees Two Lakh Sixty One Thousand One Hundred and Fifteen only)** to State Govt. of Tripura as part amount of 2nd & final installment of Central Assistance for FY 2023-24 and final installment of Central Assistance for FY 2024-25 towards Information, Education and Communication (IEC) activities under Capacity Building under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission of SLS TR28 – TRIPURA PRADHAN MANTRI AWAS YOJNA (PMAY) (URBAN) through SNA SPARSH as per the details as under:

(Rs. in lakh)

S. No.	Particulars	Total expenditure incurred by the State	Permissible Central Assistance as per CB norms	Admissible Central Assistance as per CB norms	Fund already released as 1 st installment of Central Assistance	Admissible 2 nd & final installment of Central Assistance for FY 2023-24 and final installment of Central Assistance for FY 2024-25	Fund being released in this sanction as part amount of 2 nd & final installment of Central Assistance for FY 2023-24 and final installment of Central Assistance for FY 2024-25
i.	2 nd & final of Central Assistance for FY 2023-24 towards IEC activities	18.13408	18.00	18.00	9.00	9.00	2.61115
ii.	Final installment of Central Assistance for FY 2024-25 towards IEC activities	18.07945	18.00	18.00	--	18.00	
Total		36.21353	36.00	36.00	9.00	27.00	2.61115



2. Earlier, fund of Rs. 95.02 lakh was released to State Govt. of Tripura as reimbursement of Central Assistance for FYs 2017-18, 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 and advance amount of 1st installment of Central Assistance for FY 2023-24 towards IEC activities under Capacity Building of PMAY-U Mission vide sanction letter No. N-11015/4/2023-HFA-V-MoHUA (FTS-9165230) dated 06.11.2023. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Tripura has also submitted the documents required for release of 2nd & final installment of Central Assistance for FY 2023-24 and final installment of Central Assistance for FY 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 Tripura 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 # 49 of even number dated 22.03.2025**.

9. The sanction has been registered at **S. No. 401** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary, Urban Development Department, Govt. of Tripura, Agartala
2. Accountant General (A&E), Tripura
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)

Under Secretary to the Govt. of India

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[(See Rule 239)]

FORM OF UTILISATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No.		Amount	
1.	N-11015/4/2023-HFA-V-MoHUA (FTS-9165230) Dated - 06.11.2023	Rs. 95.02 Lakh	Certified that out of Rs 95.02 Lakh (Rupees Ninety Five Lakh Two Thousand only) of grants sanctioned during the year 2023-24 in favour of Secretary in Charge, UDD under the Ministry/ Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs 95.02 Lakh (Rupees Ninety Five Lakh Two Thousand only) has been utilised for the purpose Central Share of Information Education and Communication (IEC) under Capacity Building Activities under PMAY(U) for which it was sanctioned and that the balance of Rs. 0 (zero) remaining unutilised at the end of year has been surrendered to Government(vide No..X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
		Rs. 95.02 Lakh	

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

Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.

Countersigned.

Signed by
Rajat Pant
Date: 26-12-2024 18:02:03

(Rajat Pant, IAS)
Director, UDD
Govt. of Tripura

Signed by **Abhishek Singh**
Date: 29-12-2024 14:32:18

(Abhishek Singh, IAS)
Secretary to the
Govt. of Tripura