

N-11012/34/2021-HFA-V-UD/(FTS-9106148)

Government of India
Ministry of Housing and Urban Affairs
(HFA-I Section)

Nirman Bhawan, New Delhi-110011 Dated: 16th June, 2025

To

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

Sub: Mother sanction for release of ₹24,95,40,000/- to State Govt. of Mizoram as 1st tranche of 3rd installment of Central assistance for 40 BLC (New) projects approved by CSMC in its 4th, 6th, 28th, 32nd, 51st and 53rd meetings under PMAY-U Mission for the Financial Year 2025-26 - reg.

Sir,

I am directed to issue the Mother sanction, with the approval of competent authority, to release ₹24,95,40,000/- (Rupees Twenty-Four Crore Ninety-Five Lakh and Forty Thousand only) to the State Govt. of Mizoram as 1st tranche of 3rd installment of Central assistance for 40 BLC (New) projects approved by CSMC in its 4th, 6th, 28th, 32nd, 51st and 53rd meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) - Housing for All (Urban) Mission for the FY 2025-26 under SLS MZ98 – PRADHAN MANTRI AWAS YOJNA (PMAY) URBAN [1989] MZ through SNA Sparsh. Details of the projects/release are as under:

		Central Assistance to be released (₹ in lakh)							
CSMC No.	No. of projects	Other than SC/ST beneficiaries	SC beneficiaries	ST beneficiaries	Total				
		3601.06.101.31.02.35	3601.06.789.17.02.35	3601.06.796.17.02.35					
4 th , 6 th , 28 th , 32 nd , 51 st and 53 rd	40	0	0	2495.40	2495.40				

- 2. Based on the decision and recommendations of CSMC under PMAY-U 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 Government 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.
 - 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.



- iv. Any unspent balance lying in the State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be required to be transferred immediately to the Consolidated Fund of India (CFI)/ Consolidated Fund of State (CFS) as the case maybe and as per guidelines issued by DoE for SNA Sparsh.
- v. State should ensure that data entry in PMAY (U) MIS portal is completed at the earliest. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS and houses geo-tagged at various stages (after adjustment of excess funds released, if any, in projects).
- vi. The State Government shall ensure the geo-tagging of all the houses approved under BLC component of PMAY-U for release of balance part of 3rd installment.
- vii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- viii. The balance part of 3rd and final installment of Central assistance will be released on achieving all mandatory reforms, completion of projects including construction of all the houses approved in DPRs & infrastructure and submission of Project Completion Certificate (PCC) as per Annexure 9 of the scheme guidelines of PMAY-U.
- ix. State Government 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 M/o Housing and Urban Affairs for the year 2025-26.
- 4. This admissible Central liability will be released to the Government of Mizoram on demand through SNA SPARSH only or/and as per the latest guidelines of Department of Expenditure. 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. State to ensure timely release of State matching share.
- 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. The State Government has furnished requisite Utilization Certificates (UCs), Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of part amount of 3rd installment of Central Assistance.
- 7. This sanction issues with the concurrence of the Finance Division vide **Note #151** of even No. File **dated 30.05.2025.**

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8. This sanction has been registered at S.No. 56 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2025-26.

Yours faithfully,

(Suject Kumar)
Under Secretary to the Government of India
Tele No. 011-23063029

Copy to:-

- The Secretary, Urban Development & Poverty Alleviation Department, Government of Mizoram.
- 2. Accountant General (A&E), Mizoram
- 3. CCA, MoHUA
- 4. Deputy Director General (HFA), MoHUA
- 5. Director, IFD, M/o HUA
- 6. Director/Deputy Secretary (Budget), M/o HUA
- 7. NITI Aayog, SP Divn./ DR Divn. New Delhi
- 8. O/o CGA, MahalekhaNiyantrakBhavan, New Delhi
- 9. PMU (MIS), HFA Directorate
- Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry

11. Sanction folder.

(Sujeet Kumar)

Under Secretary to the Government of India

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

Certified that out of Rs. 15,811.80 lakh Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 in favour of Government of Mizoram for grants for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) under the Ministry/ Department Letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 11,588.10 lakh has been utilised for the purpose of grants for Creation of Capital Assets, for which it was sanctioned and that the balance of Rs. 4,223.70 lakhs remaining unutilised at the end of the year has been surrendered to Government (Vide No Nil, dated Nil) / will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

SI. No.	Letter No. and date	Amount (Rs. in lakh)		
1	No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FTS/9106148 Dated 30/03/2023	6.600		
2	No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FTS/9106148 Dated 30/03/2023	16.800		
3	No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FTS/9106148 Dated 30/03/2023	36.600		
4	No. N-11012/34/2021/HFA-V-(HFA-1)-UD (FTS-9106148) Dated 30/03/2023	57.00		
5	No. N-11012/34/2021/HFA-V-(HFA-1)-UD (FTS-9106148) Dated 30/03/2023	6,187.20		
6	No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FTS/9106148 Dated 30/03/2023	5,283.90		
	TOTAL	11,588.10		

Certified that I have satisfied myself that the conditions on which the grants-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 utilised for the purpose for which it was sanctioned. Physical progress of the projects, where Government of India grants have been utilised is enclosed.

Kinds of checks exercised:

- 1. Expenditure check from the Register Maintained.
- 2. Grant-in-aid check from the Register Maintained.

Countersigned by:

(LALMALSAWMA PACHUAU)

Secretary to the Govt. of Mizoram, Urban Dev.& Poverty Alleviation Deptt. Government of Mizoram (Dr. ANDREW H. VANLALDIKA)

Mission Director, PMAY(U)
Urban Dev.& Poverty Alleviation Deptt.

Government of Mizoram

GFR 12 - C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

Certified that out of Rs. 6,784.20 lakh Grants-in-aid (Central Assistance) sanctioned during the year 2020-21 in favour of Government of Mizoram for grants for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) under the Ministry/ Department Letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 6,784.20 lakh has been utilised for the purpose of grants for Creation of Capital Assets, for which it was sanctioned and that the balance of Rs. NIL remaining unutilised at the end of the year has been surrendered to Government (Vide No Nil, dated Nil) / will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

SI. No.	Letter No. and date	Amount (Rs. in lakh)	
1	No. N/45/2017-HFA-V-UD (Comp. No. 9023505) Dt. 26.03.2021	12.60	
2	No. N/45/2017-HFA-V-UD (Comp. No. 9023505) Dt. 26.03.2021	493.20	
3	No. N/45/2017-HFA-V-UD (Comp. No. 9023505) Dt. 27.03.2021	2.40	
4	No. I-14011/35/2017-HFA-V-UD (Comp. No. 9031296) Dt. 27.03.2021	4.80	
5	No. I-14011/35/2017-HFA-V-UD (Comp. No. 9031296) Dt. 27.03.2021	6.00	
6	No. I-14011/35/2017-HFA-V-UD (Comp. No. 9031296) Dt. 27.03.2021	121.20	
7	No. I-14011/35/2018-HFA-V-UD (Comp. No. 9039634) Dt. 27.03.2021	7.80	
8	No. I-14011/35/2018-HFA-V-UD (Comp. No. 9039634) Dt. 27.03.2021	9.00	
9	No. I-14011/35/2018-HFA-V-UD (Comp. No. 9039634) Dt. 27.03.2021	4,516.80	
10	No. N-11012/4/2020-HFA-V-UD (FTS - 9087258) Dt. 27.03.2021	723.60	
11	No. N-11012/4/2020-HFA-V-UD (FTS - 9087258) Dt. 27.03.2021	102.00	
12	No. N-11012/34/2021-HFA-V-UD (Comp. No. 9106148) Dt. 27.03.2021	782.40	
13	No. N-11012/34/2021-HFA-V-UD (Comp. No. 9106148) Dt. 27.03.2021	2.40	
	TOTAL	6,784.20	

- Certified that I have satisfied myself that the conditions on which the grants-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 utilised for the purpose for which it was sanctioned.
- Physical progress of the projects, where Government of India grants have been utilised is enclosed.

Kinds of checks exercised:

- 1. Expenditure check from the Register Maintained.
- 2. Grant-in-aid check from the Register Maintained.

Countersigned by:

(LALMALSAWMA PACHUAU)

Secretary to the Govt. of Mizoram, Urban Dev. & Poverty Alleviation Deptt. Government of Mizoram (H. LIANZELA)

Mission Director, PMAY(U)

Urban Dev. & Poverty Alleviation Deptt.

Government of Mizoram

,			Re-appropri	iation 1	Template	for Mi	n/Dept			
Demand No. :				Ministry of Housing and Urban Affairs 60 2025-2026						
		ristian be	been sought as per followin							
	500			y actains						
	: Revenue	Type : Vo	re-appropriated From follo	wina Oria	name (Init/s)	of Approp	riation :			
IV. Fun	as are propo	sed to be	re-appropriated From tono	wing rin	mary Offices	or Approp	muoir.		(₹ in Thousands	
			T 5		-T	BE	Proposed Re-a	ition	Other Details	
S.No.	Partic	ulars	Description	on		(i)	Amo		Other Details	
1	00.796 - Tribal Area Sub 73 - Pradhan Mantri Aw 01 - Assistance To Ne S		2552 - North Eastern Areas 00.796 - Tribal Area Sub-Pl 73 - Pradhan Mantri Awas 01 - Assistance To Ne State 73.01.35 - Grants For Creat Assets	Plan as Yojana (Urban) ate Govts For Pmay(U)		150000	250860 Twenty-Five Crores Eight Lakhs Sixty Thousand		Scheme Non-EAP Non-Ring-fenced	
			re meant to be re-appropriat			and the state of t				
V. Fund	s are propo	sed to be	re-appropriated To following	ng Primar	y Unit(s) of	Appropriat	ion :			
									(₹ in Thousand	
S.No.	Partic	ulars	Description	on		BE (i)	Proposed Re-	• •	Other Details	
1	06.796 - Triba 17 - Urban Ho 02 - Assistano Pradhan Man 17.02.35 - Gra		06.796 - Tribal Area Sub-Pl 17 - Urban Housing -Other 02 - Assistance To Ne State Pradhan Mantri Awas Yojar	Housing -Other Grants nce To Ne State Govts. For		10	0 rwenty-Five Crores	250860 Eight Lakhs Sixty Thousand	Scheme Non-EAP Non-Ring-fenced	
Reasons Tripura a	for Additions 3rd install	malities : I	unds are required for releasing	ng Rs 249	5.40 lakh to S s under PMA	tate Govt. (Of Mizoram and R	s. 13.20 lakh to	State Govt. Of	
7.6	Proposal at									
Fre	m HOA		From Rule		To HOA		To Rule			
earmarked re-appropri		earmarked re-appropr	available under mandatory 10% pro For the northeast areas are Not avail lation To meet other additionalities u rea expenditure	lable For	360106796176	0235 Can t	Can be approved by the Ministry/Department			
Signati	ire of the Co	ompetent	Authority: This us	wes w	signatur	•	Pinker	Competer	of Authorit	
						on	US(R4	6 25 deet 1	***************************************	

10-06-2025 17:14:32

Reappropriation No.: 20252026/60/16



	40 Zawinuam	39 Vairengte	38 Tlabung	37 Thenzaw	36 Serchhip				S.No C	
									City	
TOTAL	Zawinuam 21 (7C15801497049472) (15281018968014978P01)	Vairengte 19 (7C15801501059574) (1528201900801501BP01)	Tlabung 14 (7C15801515049481) (1528601913801515BP01)	Thenzawl 22 (7C15801513049463) (1528501910801513BP01)	Serchhip 06 (7C15801512049442) (1528501910801512BP01)			Project Name		
	26/03/2018		26/03/2018	26/03/2018	18/02/2016				CSMC Date	
38037.00	559.50	1191.00	883.50	693.00	1423.50	(Rs. in lakhs)			Central Share	
58	0	0	58	0	0		07		9.0	No of B
	0	0	41	0	0		SC		Selleller	and ficial
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25358	373	794	589	462	949		Total		9	200
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58 43 25135 25236	0 373	0 790	40 490	0 462	0 949		SC ST		Attached	No. of Beneficiary
15 2523	73 373		90 588	62 462	49 949		Total		•	iciary
6	73 3	790 3	38	52 3	19 3	No.	ent	Installm F	Details	Installment
	1	1	н	1	1	No.	0	Releas		ent
53	0	0	53	0	0		OT S		(Foundation+Lintel+Roof+Completed)	Benefi
39	0	0	36	0	0	SC ST		_	-Lintel+R	iciary Ge
21397	329	700	443	414	555			Roof+Com	Beneficiary Geo-Tagged	
21489	329	700	532	414	555		Total			,
20	0	0	20	0	0	L	9		1000	ficia
19	0	0	17	0	0	-	35		4	Comp
15841	173	559	302	255	478		ST			of heter
15880	173	559	339	255	478		Total		Beneficiary Completed Geo-Tagged	
62,40	0.00	0.60	34.80	0.00	0.00		ОТ			Alf
37.20	0.00	0.00	24.60	0.00	0.00		SC		(Rs. in lakhs)	Installment
14619.60	177.00	463.80	295.80	280.20	606.60		ST		s)	ut sed 15t
60.00	0.00	0.60	34.80	0.00	0.00		ОТ			Aire
37.20	0.00	0.00	. 24.60	0.00	0.00		SC		(Rs. in lakhs)	Installment
15487.20		492.60	295.80	280.20	606.60		ST		15)	at sed 2nd
0.00		0.00	0.00	0.00	0.00		or		(Rs	Installment
0.00		0.00	0.00	0.00	0.00		SC		(Rs. in lakhs)	Installment
0.00	0.00	0.00	0.00	0.00	0.00		ST		s.	4 60 570
-49.80		-1.20	3.00	0.00	0.00	or sc			10	
-19.50		0.00	1.50	0.00	0.00			(Rs	o be releas	
2564.70	1	105.30	58.80	41.70	-167.40		ST		(Rs. in lakhs)	To be released as 3rd installment
2495.40		104.10	63.30	41.70	-167.40		Total			stallment