

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: 22.07.2025

To

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

**Sub.: Release of Rs. 27.00 lakh to State Govt. of Tripura as 2<sup>nd</sup> & 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. 27,00,000/- (Rupees Twenty Seven Lakh only)** to State Govt. of Tripura as 2<sup>nd</sup> & 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 of Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission under SLS TR28 - TRIPURA PRADHANMANTRI 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	Funds already released as 1 <sup>st</sup> installment of Central Assistance	Funds being released in this sanction
i.	2 <sup>nd</sup> and final of Central Assistance for FY 2023-24	18.13408	18.00	18.00	9.00	9.00
ii.	Final installment of Central Assistance for FY 2024-25	18.07945	18.00	18.00	--	18.00
<b>Total</b>		<b>36.21353</b>	<b>36.00</b>	<b>36.00</b>	<b>9.00</b>	<b>27.00</b>

2. Fund of Rs. 2.61115 lakh only out of the said amount of Rs. 27.00 lakh was earlier released to State Govt. of Tripura as 2<sup>nd</sup> & 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 in FY 2024-25 through SNA SPARSH vide mother sanction letter of even number dated 25.03.2025. However, released amount of Rs. 2.61115 lakh could not be utilized by State Govt. of Tripura in FY 2024-25 and the same was lapsed. Further, the said amount has not been re-validated for the purpose.

3. 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 1<sup>st</sup> 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.





4. State Govt. of Tripura has also submitted the documents required for release of 2<sup>nd</sup> & 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.

5. 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 Expenditure Statement/UC as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.
- iv. 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 countersigned by the finance department).
- v. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
- vi. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- vii. 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.
- viii. Any unspent balance lying in State Treasury/SNA Accounts prior to onboarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

6. 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 2025-26 after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE States:

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	02	Assistance to NE State Govts. of PMAY(U)
Object Head	31.02.31	Grants-in-Aid-General

7. 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 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. The State to ensure timely release of matching State share.

8. 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.

9. This issues with the concurrence of the Integrated Finance Division vide their **Note # 73 of even number dated 01.07.2025.**

10. The sanction has been registered at **S. No.97** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,

*[Handwritten Signature]*  
22/07/2025

(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

*[Handwritten Signature]*  
22/07/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

**GFR – 12 – C**  
**[( See Rule 239)]**

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

Sl. No.		Amount	
1.	<b>N-11015/4/2023-HFA-V-MoHUA (FTS-9165230)</b> <b>Dated - 06.11.2023</b>	<b>Rs. 95.02 Lakh</b>	<b>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.</b>
		<b>Rs. 95.02 Lakh</b>	

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**