

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

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3<sup>rd</sup> Floor, GPOA-2,  
KG Marg, New Delhi-110001  
Dated: 24.09.2025

To

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

**Sub.: Mother sanction for release of Rs. 13.95 lakh to State Govt. of Manipur as advance amount of 1<sup>st</sup> instalment of Central Assistance for FY 2025-26 towards A&OE under Capacity Building activities of PMAY-U 2.0 Mission - reg.**

Sir,

I am directed to convey the mother sanction of the Component Authority for release of **Rs. 13,95,000/- (Rupees Thirteen Lakh and Ninety Five Thousand only)** to State Govt. of Manipur as advance amount of 1<sup>st</sup> instalment of Central Assistance for FY 2025-26 towards Administrative and Other Expenses (A&OE) under Capacity Building activities of Pradhan Mantri Awas Yojana – Urban 2.0 (PMAY-U 2.0) Mission under SLS MN396 - PMAY-U 2.0 Others [1989] through SNA SPARSH as per the following details:

(Rs. in lakh)

State	Category	Number	Annual Maximum cost	Total Annual Cost	Annual Budget Proposed by the State	Admissible Annual Budget as per CB norms under PMAY-U 2.0 guidelines	Central Assistance (90%)	State Share (10%)	Funds being released in this sanction as advance amount of 1 <sup>st</sup> instalment of Central Assistance for FY 2025-26 (50%)
Manipur	Municipal Council	26	0.75	19.50	19.50	19.50	17.55	1.95	8.78
	Municipal Corporation	1	1.50	1.50	1.50	1.50	1.35	0.15	0.67
	SLNA/Mission Directorate	1	10.00	10.00	10.00	10.00	9.00	1.00	4.50
<b>Total</b>				<b>31.00</b>	<b>31.00</b>	<b>31.00</b>	<b>27.90</b>	<b>3.10</b>	<b>13.95</b>

2. State Govt. of Manipur has submitted the documents required for release of advance amount of 1<sup>st</sup> instalment of Central Assistance for FY 2025-26 towards A&OE under Capacity Building activities of PMAY-U 2.0 Mission.

3. 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 countersigned 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 the expenses incurred by SLTC/CLTC experts for Travel, Boarding & Lodging, System Support, Overheads, Miscellaneous, Communications, Stationery and photocopying etc. subject to approval of the Competent Authority. SLTC/CLTC experts will be entitled for travel/boarding/lodging as per the agreed terms of Contract.
- viii. The State Government may utilise the A&OE funds at State level and judiciously allot the fund to respective ULBs as per the requirement, within the approved amount under Annual Capacity Building Plan (ACBP).
- ix. 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.
- x. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission 2.0.
- xi. 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.
- xii. 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.

4. 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:

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

5. This admissible Central liability will be released to the Government of Manipur 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.

6. This being the first installment of Central Assistance, no UC is required/due for the above release.

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 # 28 of even number dated 21.09.2025.**

9. The sanction has been registered at **S. No. 153** in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair for the year 2025-26.

Yours faithfully,

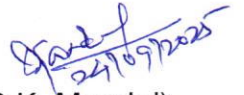


(B.K. Mandal)

Under Secretary to the Govt. of India  
Tel.: 011-23063285

**Copy to:**

1. Commissioner (MAHUD), Govt. of Manipur, Imphal
2. Accountant General (A&E), Manipur
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./DR Divn., Sansad Marg, New Delhi
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