

To

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

Sub.: Mother sanction for release of Rs. 11.75 lakh to State Govt. of Nagaland as advance amount of 1st installment of Central Assistance for FY 2025-26 towards IEC activities under Capacity Building of PMAY-U 2.0 Mission - reg.

Sir,

I am directed to convey the mother sanction of the Component Authority for release of **Rs. 11,75,000/- (Rupees Eleven Lakh and Seventy Five Thousand only)** to State Govt. of Nagaland as advance amount of 1st installment of Central Assistance for FY 2025-26 towards Information, Education & Communication (IEC) activities under Capacity Building of Pradhan Mantri Awas Yojana – Urban 2.0 (PMAY-U 2.0) Mission under SLS NL335 - NL PMAY- U 2.0 OTHERS through SNA SPARSH as per the details as under:

(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 a advance amount of 1 st installment of Central Assistance for FY 2025-26 (50%)
Nagaland	Nagar/Town Panchayat	36	0.60	21.60	21.60	21.60	19.44	2.16	9.72
	Municipal Council	3	1.50	4.50	4.50	4.50	4.05	0.45	2.03
Total				26.10	26.10	26.10	23.49	2.61	11.75

2. Earlier, fund of Rs. 27.00 lakh was released to State Govt. of Nagaland as 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 vide sanction letter No. N-11015/1/2025-HFA-V-MoHUA (FTS-9188940) dated 19.03.2025. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Nagaland has also submitted the documents required for release of advance amount of 1st installment of Central Assistance towards IEC activities for FY 2025-26 towards IEC activities of Capacity Building under PMAY-U 2.0 Mission.

4. The above Central Assistance is subject to the following conditions:

- The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- 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 Capacity Building 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 countersigned by the finance department) and an Undertaking and claim of reimbursement to be submitted to the Ministry.
- vi. The State/ULBs will undertake activities for developing and dissemination of advocacy material aimed at various stakeholders with the approval of Competent Authority. Some of the IEC activities permitted include display of hoardings, standees, banners, posters, leaflets, photographs/audio-visuals of success stories, jingles/advertising performance/street play by local artists, display of PMAY-U 2.0 logo. The beneficiary details should be embossed or engraved with the logo on the stone plate preferably in local language. State may take up any other innovative IEC activities approved by the SLSMC.
- vii. For conducting the rapid demand assessment, the State Govt. may also utilize the IEC funds at State level for IEC activities and judiciously allot the fund to respective ULBs as per the requirement, within the approved amount under Annual Capacity Building Plan (ACBP).
- viii. 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.
- ix. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission 2.0.
- x. 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.
- xi. 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.

5. The expenditure involved is debitable 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.
Object Head	31.02.31	Grants-in-Aid-General

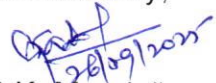
6. This admissible Central liability will be released to the Government of Nagaland on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has onboarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. The State to ensure timely release of matching State share.

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 **Notes # 9-11 of even number dated 09.07.2025.**

9. The sanction has been registered at **S. No. 165** in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affairs for the year 2025-26.

Yours faithfully,



(B.K. Mandal)

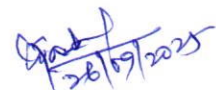
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Commissioner & Secretary, Urban Development and Municipal Affairs Department, Govt. of Nagaland, Kohima-797001
2. Accountant General (A&E), Nagaland
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



GENERAL FINANCIAL RULES 2017

Ministry of Finance

Department of Expenditure

FORM GFR 12C

GFR 12 – C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No	Letter No. and date	Amount	
1	NO.N-11015/1/2025-HFA-V-MoHUA (FTS-9188940) dated 19.03.2025	27,00,000 /-	Certified that out of Rs. 27,00,000/- (Rupees Twenty-Seven Lakhs Only) of grants sanctioned during the year 2025 in favour of Government of Nagaland under the Ministry/ Department Letter No. given in the margin and Rs. 0/- (Rupees Zero Only) on account of unspent balance of the previous year, a sum of Rs. 27,00,000/- (Rupees Twenty-Seven Lakhs only) has been utilized for the purpose of IEC activities under Capacity Building/Activities of PMAY (U) Mission for FY 2023-24 & FY 2024-25 for which it was sanctioned and that the balance of Rs. 0/- (Rupees Zero Only) remaining unutilized at the end of the year has been surrendered to Government (vide no Nil dated Nil) will be adjusted towards the grants payable during the next year.

2. 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 utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- Undertaking and Claim of Reimbursement for FY 2023-24 (Annexure 7 a) & FY 2024-25 (Annexure 7 b)
- Expenditure Statements of IEC Activities for FY 2023-24 (Annexure -I) & FY 2024-25 (Annexure II)
- IEC Impact Assessment Report for FY 2023-24 (Annexure I a) & FY 2023-24 (Annexure -II b)

(KEKHRIEVR KEVICHUSA, IPoS)

Commissioner & Secretary
to the Government of Nagaland

KEKHRIEVR KEVICHUSA, IPoS

P.S: The UC shall disclose separately the actual expenditure incurred in loans and advances given to the suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in accordance with the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.