

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

3rd Floor, Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Dated: 17.12.2025

To

The Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Sub.: Mother sanction for release of Rs. 11.00 lakh to State Govt. of Tripura as 2nd & final installment of Central Assistance for FY 2021-22 and 1st installment of Central Assistance for FYs 2022-23, 2023-24 & 2024-25 for conducting Social Audit under Capacity Building activities of PMAY-U Mission – reg.

Sir,

I am directed to convey the mother sanction of Competent Authority to release an amount of **Rs. 11,00,000/- (Rupees Eleven Lakh only)** to State Govt. of Tripura as 2nd & final installment of Central Assistance for FY 2021-22 and 1st installment of Central Assistance for FYs 2022-23, 2023-24 & 2024-25 for conducting Social Audit under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS TR28 - TRIPURA PRADHAN MANTRI AWAS YOJNA (PMAY) (URBAN) through SNA SPARSH. The details of release are as under:

(Rs. in lakh)

| Name of the State | Instalments | No. of projects selected for Social Audit (SA) | No. of DUs covered for SA | No. of Cities | Status of IFA | Proposed Budget | Permissible Budget as per norms | 1 st instalment of Central Assistance already released | Funds being released in this sanction |
|-------------------|-------------------------|--|---------------------------|---------------|------------------|-----------------|---------------------------------|---|---------------------------------------|
| Tripura | 2 nd & final | 9 | 430 (2021-22) | 9 | Sneha Foundation | 5.50 | 5.50 | 2.75 | 2.75 |
| | 1 st | 9 | 430 (2022-23) | 9 | | 5.50 | 5.50 | 0.00 | 2.75 |
| | | 9 | 243 (2023-24) | 9 | | 5.50 | 5.50 | 0.00 | 2.75 |
| | | 9 | 651 (2024-25) | 9 | | 5.50 | 5.50 | 0.00 | 2.75 |
| Total | | | | | | 22.00 | 22.00 | 2.75 | 11.00 |

2. Earlier, fund of Rs. 8.25 lakh was released to State Govt. of Tripura as 1st and 2nd & final instalment of Central Assistance for FY 2018-19 and 1st instalment of Central Assistance for FY 2021-22 for conducting Social Audit under Capacity Building activities of PMAY-U Mission vide sanction letter of even number dated 27.01.2023. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Tripura has submitted the documents mandated for release of 2nd & final installment of Central Assistance for FY 2021-22 and 1st installment of Central Assistance for FYs 2022-23, 2023-24 & 2024-25 for conducting Social Audit under Capacity Building activities of PMAY-U Mission.

4. The above grant is subject to the following conditions:

- i. The State will conduct Social Audit as per the Capacity Building Guidelines issued by the Ministry.
- ii. 5-10% of the approved projects are to be selected for Social Audit with minimum size of at least 100 DUs grounded with beneficiaries identified.
- iii. Remaining 50% of Central Assistance would be released subject to submission of City-wise list of Social Audit Committee members, copy of sample tools used for Social Audit & State Level Social Audit report, duly signed by the State Mission Director/competent authority.
- iv. Further, remaining 50% of Central Assistance would be released as per actual and on receipt of Utilization Certificate along with Undertaking (in prescribed format mentioned in Capacity Building Activities - Norms, Fund Disbursal Processes and Plan Templates) from the State.
- v. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- vi. The State will utilize the sanctioned grant for the purpose for which it is released, and furnish the Utilization Certificate (UC) as per GFR 2017.
- vii. The State Govts./Nodal Agency shall strictly monitor the progress of the preparatory work.
- viii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- ix. 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.
- x. 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 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. |
| Object Head | 31.02.31 | Grants-in-Aid-General |

6. This admissible Central liability will be released to the Govt. of Tripura on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on boarded SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Govt. is required to contribute approved State matching share under the scheme. The State to ensure timely release of State matching 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 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 **Notes # 257-259 of even number dated 04.09.2025.**

9. The sanction has been registered at **S. No. 240** 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

Encl.: As above.

Copy to:

1. Secretary, Urban Development Department, Govt. of Tripura, Agartala
2. Accountant General (A&E), Tripura
3. CGM, RBI, CAS, Nagpur
4. Niti Aayog, SP Divn./FR Divn., New Delhi
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA
9. PMU(MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may 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

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

| Sl. No. | | Amount | |
|---------|---|--------------|--|
| 1. | No. N-11012/82/2021- HFA-V-UD (FIS- 9117948) Dated- 27.01.2023 | Rs 8.25 Lakh | Certified that out of Rs 8.25 Lakh (Rupees Eight Lakh Twenty Five Thousand) only of grants sanctioned during the year 2021-22 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 Rs. 8.25 Lakh (Rupees Eight Lakh Twenty Five Thousand) only has been utilised for the purpose Central Share for conducting Social Audit under PMAY(U) for which it was sanctioned and that the balance of 0 (Zero) only 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 8.25 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: 04-07-2024 15:40:18
(Rajat Pant, IAS)
Director, UDD
Govt. of Tripura

Signed by Abhishek Singh
Date: 08-07-2024 12:40:42
Reason: Approved

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

G-23013/26/2025 - BUDGET SECTION-MOHUA

| Re-appropriation Template for Min/Dept | | | | | |
|--|---|--|--|----------------------------------|--|
| Ministry / Department : | | | Ministry of Housing and Urban Affairs | | |
| Demand No. : | | | 60 | | |
| Financial Year | | | 2025-2026 | | |
| Additional Appropriation has been sought as per following details :- | | | | | |
| Section : Revenue Type : Voted | | | | | |
| IV. Funds are proposed to be re-appropriated From following Primary Unit(s) of Appropriation : | | | | | |
| (₹ in Thousands) | | | | | |
| S.No. | Particulars | Description | BE (i) | Proposed Re-appropriation Amount | Other Details |
| 1 | 255200331030131 | 2552 - North Eastern Areas 00.331 - Urban Housing Other Grants 03 - Pradhan Mantri Awas Yojana (Urban) 01 - Assistance To Ne States Govts For Pmay (U) 03.01.31 - Grants-In-Aid-General | 120000 | 1100 Eleven Lakhs | <ul style="list-style-type: none"> • Scheme • Non-EAP • Non-Ring-fenced |
| Reason for Savings :- Funds are meant to be re-appropriated to Functional Heads for the purpose of release. | | | | | |
| V. Funds are proposed to be re-appropriated To following Primary Unit(s) of Appropriation : | | | | | |
| (₹ in Thousands) | | | | | |
| S.No. | Particulars | Description | BE (i) | Proposed Re-appropriation Amount | Other Details |
| 1 | 360106101310231 | 3601 - Grants-In-Aid To State Governments 06.101 - Central Assistance/Share -I 31 - Pradhan Mantri Awas Yojna - Urban 02 - Assistance To Ne States For Pmay 31.02.31 - Grants-In-Aid-General | 100 | 1100 Eleven Lakhs | <ul style="list-style-type: none"> • Scheme • Non-EAP • Non-Ring-fenced |
| Reasons for Additionalities : Funds are required for release of Central Assistance of Rs. 11 lakh to the State Govt. of Tripura under Capacity Building activities under of PMAY-U Mission. | | | | | |
| VI. The Proposal attracts NS/NIS : No | | | | | |
| VII. Rules/Checks Applicable : | | | | | |
| From HOA | From Rule | To HOA | To Rule | | |
| 255200331030131 | The savings available under mandatory 10% provision earmarked For the northeast areas are Not available For re-appropriation To meet other additionalities under non-northeast area expenditure | 360106101310231 | Can be approved by the Ministry/Department | | |
| Signature of the Competent Authority : This is issued with the approval of Competent Authority. | | | | | |
| | | Signature..... Designation..... | | | |

15-12-2025 12:18:56

Reappropriation No. : 20252026/60/61