

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

3rd Floor, Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001
Dated: 12.08.2026

To

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. 15.24 lakh to State Govt. of Nagaland as 2nd & final 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. 15,24,000/- (Rupees Fifteen Lakh and Twenty Four Thousand only)** to State Govt. of Nagaland as 2nd & final 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 NL335 - NL PMAY- U 2.0 OTHERS** through SNA SPARSH as per the following details:

(Rs.in lakh)

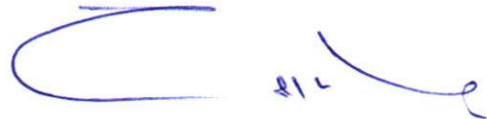
State	Category	Number	Annual Max cost as per guidelines	Total Admissible Annual Cost	Central Share 90%	Particulars for expenses incurred	Total expenditure incurred by the State	Admissible expenditure as per CB norms under PMAY-U 2.0	1 st instalment released for FY 2025-26	Funds being released as 2 nd instalment of Central Assistance for FY 2025-26
Nagaland	Nagar/Town Panchayat	36	0.60	21.60	19.44	Travel, Support System, Overheads, Miscellaneous	34.32	30.47	15.23	15.24
	Municipal Council	3	0.75	2.25	2.03					
	SLNA/Mission Directorate	1	10.00	10.00	9.00					
Total			11.35	33.85	30.47	--	34.32	30.47	15.23	15.24

2. Earlier, fund of Rs. 15.23 lakh was released to State Govt. of Nagaland as advance amount of 1st instalment of Central Assistance for FY 2025-26 towards A&OE under Capacity Building activities of PMAY-U 2.0 Mission vide sanction letter of even number dated 26.09.2025. The State Govt. has submitted the entire utilisation certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Nagaland has submitted the documents required for release of 2nd & final instalment of Central Assistance for FY 2025-26 towards A&OE under Capacity Building activities of PMAY-U 2.0 Mission.

4. 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.

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 2026-27 after duly reappropriation 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 # 95-97 of even number dated 04.08.2026.**

9. The sanction has been registered at **S. No. 219** in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair for the year 2026-27.

Yours faithfully,



(Satyendra Kumar Singh)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Pr. Secretary/Secretary, Urban Development Department, State Govt. of Nagaland
2. Accountant General (A&E), Nagaland
3. CGM, RBI, CAS, Nagpur
4. DDG (HFA), MoHUA
5. Joint Dir. (IFD), MoHUA
6. DS (Budget), MoHUA
7. PMU (MIS), HFA Directorate
8. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. Sanction folder



(Satyendra Kumar Singh)

Under Secretary to the Govt. of India



Annexure-9

(Para 9.11.7 of the Guidelines)

GFR 12 – C
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE

Certified that out of Rs.15,23,000/- Grant-in-aid (Central Assistance) sanctioned during the year FY 2025-26 in favor of **Government of Nagaland** under the Ministry/Department Letter no. given in the table below and Rs.0/- on account of unspent balance of the previous year, a sum of Rs.15,23,000/- has been utilized for the purpose of **advance amount of 1st installment of Central Assistance for FY 2025-26 towards A&OE under Capacity Building activities of PMAY-U 2.0 Mission in Nagaland**, for which it was sanctioned and that the balance amount of Rs.0/- remaining unutilized at the end of the year has been surrendered to Government (Vide No.Nil dated Nil)/ will be adjusted towards the Grant-in-aid (Central Assistance) payable during the next year.

Sl. No	Mother Sanction No	Sanctioned Date	Sanctioned Amount (in Rs.)	Current UC Amount (in Rs.)
1	N-11015/6/2025-HFA-V-MoHUA (FTS-9198808)	26/09/2025	Rs.15,23,000/-	Rs.15,23,000/-
	Total		Rs.15,23,000/-	Rs.15,23,000/-

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.
3. Physical progress of the projects, where the Government of India grants have been utilized, is enclosed.

Kinds of checks exercised

1. Report of SNA SPARSH (generated from PFMS portal).
2. Undertaking and Claim of Reimbursement for AOE (Annexure-6 of CB Guidelines)
3. Expenditure Statement (Annexure-A).

ADDITIONAL SECRETARY
to the Govt. of Nagaland
(T N CHUMBEMO ODYUO) NCS

Additional Secretary to the Government of Nagaland

Re-appropriation Template for Min/Dept					
Ministry / Department :		Ministry of Housing and Urban Affairs			
Demand No. :		60			
Financial Year		2026-2027			
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) & Pmay (Urban) 2.0 01 - Assistance To Ne States Govts For Pmay (U) & Pmay (U) 2.0 03.01.31 - Grants-In-Aid-General	120000	5837 Fifty-Eight Lakhs Thirty-Seven Thousand	- 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 Yojana (Urban) & Pmay (Urban) 2.0 02 - Assistance To Ne States For Pmay(U) & Pmay(U) 2.0 31.02.31 - Grants-In-Aid-General	100	5837 Fifty-Eight Lakhs Thirty-Seven Thousand	- Scheme - Non-EAP - Non-Ring-fenced
Reasons for Additionalities : Funds are required for release of Rs. 58.37 lakh for release of fund to State Govt. of Arunachal Pradesh (? 18.07 lakh), Mizoram(? 25.06 lakh) and Nagaland (? 15.24 lakh) in F.Y. 2026-27 as 2nd & final installment of Central Assistance for FY 2025-26 towards A&OE activities under Capacity Building of PMAY-U 2.0 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 issues with the approval of Competent Authority, with their Note # 58, dated 11/8/26.					
				Signature..... <i>Pinkish</i> Designation..... <i>US (Budget)</i>	