

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: 30.09.2026

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. 5.50 lakh to State Govt. of Nagaland as 1st and 2nd & final installment of Central Assistance for FY 2021-22 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. 5,50,000/- (Rupees Five Lakh and Fifty Thousand only)** to State Govt. of Nagaland as 1st and 2nd & final installment of Central Assistance for FY 2021-22 for conducting Social Audit under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under **SLS NL32 - NL OTHER ITEMS OF STATE/UT COMPONENT-PMAY URBAN** through SNA SPARSH. The details of release are as under:

(Rs. in lakh)

Name of the State	No. of projects selected for Social Audit	No. of DUs covered for SA	No. of Cities	Status of IFA	Proposed Budget as per work order	Permissible Budget as per norms	Fund being released as 1st and 2nd & final instalment of Central Assistance for FY 2021-22
Nagaland	44	3,340 (2021-22)	18	NABCONS	35.072	5.50	5.50
Total	44	--	18	--	35.072	5.50	5.50

2. Earlier, fund of Rs. 2.75 lakh was released to State Govt. of Nagaland as 2nd and final instalment of Central Assistance for FY 2020-21 for conducting Social Audit under Capacity Building activities of PMAY-U Mission vide sanction letter of even number dated 30.03.2023. The State Govt. has submitted the Utilization Certificate (UC) of Rs. 2.75 lakh against the said release, which is **enclosed** herewith.

3. State Govt. of Nagaland has also submitted the documents mandated for release of as 1st and 2nd & final installment of Central Assistance for FY 2021-22 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 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 and furnish the UC as per GFR 2017.
- iii. The State Governments/Nodal Agency shall strictly monitor the progress of the preparatory work.

- iv. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- v. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
- vi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding 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 2026-27 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

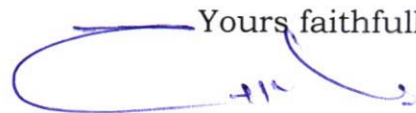
6. This admissible Central liability will be released to the Government of Nagaland on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. 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 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 # 290-292 of even number dated 28.09.2026.**

9. The sanction has been registered at **S. No. 305** of the Grants-in-Aid Register of the HFA Division 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, Housing and Urban Development Department, Govt. of Nagaland
2. Accountant General (A&E), Nagaland

3. CGM, RBI, CAS, Nagpur
4. Dir (HFA-I/III/V), MoHUA
5. Joint Dir. (IFD), MoHUA
6. DS (Budget), MoHUA
7. PMU(MIS), HFA Directorate
8. Dy. Chief (MIS), HFA Directorate may 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



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[(See Rule 239)]
FORM OF UTILIZATION CERTIFICATE

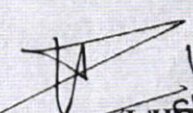
Certified that out of **Rs. 2,75,000/- (Rupees Two Lakhs Seventy Five Thousand Only)** of Grants-in-aid (Central Assistance) sanctioned during the year **2021-2022** in favour of **Government of Nagaland** under the Ministry/ Department Letter No. given in the table below and **Rs. 0/- (Rupees Zero Only)** on account of unspent balance of the previous year, a sum of **Rs. 2,75,000/- (Rupees Two Lakhs Seventy Five Thousand Only)** has been utilized for the purpose of **conducting Social Audit under Capacity Building Activities of PMAY (U) Mission for FY 2021-22** 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-in-aid (Central Assistance) payable during the next year.

Sl No.	Letter No. and date	Amount (in Rs.)
1.	N-11012/82/2021-HFA-V-UD (FTS-9117948) dated 30/03/2023	2,75,000/-
Total		2,75,000/-

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 Government of India grants have been utilized, is enclosed.

Kinds of checks exercised

1. Undertaking/Certificate on Social Audit Expenses to be submitted along with Utilisation Certificate (Annexure-4).
2. Actual Expenditure Statement for conducting Social Audit.


PRINCIPAL SECRETARY
to the Government of Nagaland
(Principal 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	1241 Twelve Lakhs Forty-One 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	1241 Twelve Lakhs Forty-One Thousand	• Scheme • Non-EAP • Non-Ring-fenced

Reasons for Additionalities : Funds are required for release of Rs. 12.41 lakh for release of fund to State Govt. of Tripura (Rs. 6.91 lakh) and Nagaland (? 5.50 lakh) in F.Y. 2026-27 for conducting social Audit under Capacity Building activities 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 issues with the approval of Competent Authority vide (Hui Note# 28 dt: 30/9/26.

Signature.....

Designation.....

P. S. S.

30/9/26

US (Budget)