

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 2374-75

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	707
Advice No:	695
Advice Date:	01/02/2024

Sir,

Please debit our account with Rs. **19,20,000/-** (**Nineteen Lakh Twenty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2024**

The Amount to be Settled: **February, 2024**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	NAGALAND	111	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	19,20,000	N-11012/41/2023-HFA-1-MoHUA//FTS-9156219 dated 31/01/2024
GRAND TOTAL:				19,20,000	

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)

Sr.Accounts Officer

1. O/o the Accountant General, Nagaland, Kohima - 797001

2. ✓ Sh. Sujeet Kumar, US(HFA-I), Nirman Bhawan, New Delhi.

① 30-HFA

② Man-Coll *BMDag*

13/02/24

③ MIS-HFA

*Prin. Ash*  
8/2/24



**N-11012/41/2023-HFA-1-MoHUA/FTS-9156219**

Government of India  
Ministry of Housing and Urban Affairs  
HFA Mission Directorate  
(HFA-I Division)

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Nirman Bhawan, New Delhi

Dated: 31.01.2024

To

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

**Subject: Release of ₹19,20,000/- as 2<sup>nd</sup> installment (including adjustment/ additional amount 1st installment) for release of Central assistance to the State Government of Nagaland for 29 BLC (New) and 24 BLC (Enhancement) projects approved by CSMC in its 17<sup>th</sup>, 33<sup>rd</sup>, 39<sup>th</sup>, 44<sup>th</sup>, and 48<sup>th</sup> meetings under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2023-24-reg.**

Sir,

The undersigned is directed to convey the sanction of the President of India to release **₹19,20,000/- (Rupees Nineteen Lakh and Twenty Thousand only)** to the **State Government of Nagaland** as 2<sup>nd</sup> installment (including adjustment/ additional amount 1st installment) of Central assistance for 29 BLC (New) and 24 BLC (Enhancement) projects approved by CSMC in its 17<sup>th</sup>, 33<sup>rd</sup>, 39<sup>th</sup>, 44<sup>th</sup>, and 48<sup>th</sup> meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission (**for beneficiaries under Other than SC/ ST category**) for the FY 2023-24 under SLS NL32 - NL OTHER ITEMS OF STATE/UT COMPONENT-PMAY URBAN. Details of the projects/release are as under:

(₹ in lakh)

CSMC No./ date	Vertical	No. of Projects	No. of houses approved	Beneficiaries attachment as on 24.11.2023	CA approved	CA already Released	CA to be released as 2nd installment			
							Under other than SCC/STC	Under SCC	Under STC	Total
17 (20.12.2018)	BLC(N)	2	851	842	1276.50	1114.80	-3.80	0.00	-100.80	-104.40
33 (27.04.2018)	BLC(N)	9	8074	7984	12111.00	9543.60	-1.20	1.20	37.20	37.20
	BLC(E)	9	1932	1919	2898.00	2296.80	0.00	0.00	6.00	6.00
39 (30.10.2018)	BLC (N)	2	877	877	1315.00	520.80	0.00	0.00	531.60	531.60
	BLC(E)	2	343	343	514.50	196.80	0.00	0.00	214.80	214.80
44 (28.06.2019)	BLC (N)	8	2685	2685	4027.50	1623.60	23.40	0.00	1575.00	1598.40
	BLC(E)	7	214	214	321.00	112.80	0.60	0.00	143.40	144.00
48 (31.10.2019)	BLC (N)	8	2955	2955	3588.00	1543.20	0.00	1.80	2001.00	2002.80
	BLC(E)	6	239	239	358.50	102.00	0.00	0.00	184.80	184.80
<b>TOTAL</b>		<b>53</b>	<b>18170</b>	<b>18058</b>	<b>26410.00</b>	<b>17054.40</b>	<b>19.20</b>	<b>3.00</b>	<b>4593.00</b>	<b>4615.20</b>

# Head-wise and Project-wise details are annexed.

Contd...2/

2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and Implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that
  - a. **The State Govt. will transfer the Central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account .**
  - b. **Central assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The Nodal Agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
  - c. **The Nodal Agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
  - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
  - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
  - f. **Further releases under the Scheme will be made only after transfer of entire Central assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**



- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS. Remaining part of 1<sup>st</sup> instalment/ subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- vi. The fund shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

4. The amount is debitible from the account of the Central Government in the books under the head **3601.06.101.31.02.35 (Other than SC/ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24 **after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE State:**

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>101</b>	<b>Central Assistance / Share</b>
<b>Sub Head</b>	<b>31</b>	Pradhan Mantri Awas Yojana -Urban
<b>Detailed Head</b>	<b>02</b>	Assistance to NE State for PMAY
<b>Object Head</b>	<b>31.02.35</b>	Grants for Creation of Capital Assets

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5. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II(15/76/Sc) dated 20.02.1977.
6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organization(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 Organization is called upon to do so.
7. This is the 2<sup>nd</sup> installment of Central assistance, and requisite UCs are enclosed herewith.
8. This sanction issues with the concurrence of the Finance Division vide their **Note# 33 (E: 9156219) dated 28.12.2023**
9. This sanction has been registered at S.No. **408** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

Yours faithfully,

  
(Sujeet Kumar)

Under Secretary to the Government of India  
Tele No. 011-23063029

**Copy to:-**

1. The Principal Secretary, Urban Development & Municipal Affairs Department, Govt. of Nagaland.
2. Accountant General (A&E), Nagaland
3. NITI Aayog, SP Divn./ DR Divn. New Delhi
4. CGM, RBI, CAS Nagpur
5. Director, IFD, M/o HUA
6. Deputy Secretary (Budget), M/o HUA
7. Director (HFA-3), MoHUA
8. DDO/Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
10. Dy. Chief (MIS), HFA Directorate
11. Sanction folder.

  
(Sujeet Kumar)

Under Secretary to the Government of India

Annual Performance of 2nd Year BSc. Program of the Department in 2018, 2019, 2020, 2021 and 2022. CMC, Hama, Syria

State Name: Hama, Department: Hama, Province: Hama, National Center: Hama, Faculty: Hama, Department: Hama, Program: BSc. in Chemistry, Semester: 2018-2019, 2019-2020, 2020-2021, 2021-2022, 2022-2023

S.No	City	Project Name	Semester	Credits	No. of students	No. of students who passed		No. of students who failed		No. of students who were absent		No. of students who were dropped		No. of students who were expelled		No. of students who were suspended		No. of students who were transferred		No. of students who were deceased		No. of students who were other		Total			
						OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT	SC
1	Hama	Project Name: Hama	2018/2019	444.52	2	42	562	2	6	523	523	0.22	301.22	211.30	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
2	Hama	Project Name: Hama	2019/2020	385.22	2	28	226	2	1	224	224	0.23	251.42	127.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
3	Hama	Project Name: Hama	2020/2021	224.22	2	462	462	2	2	462	462	0.23	201.42	212.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
4	Hama	Project Name: Hama	2021/2022	243.22	2	422	422	2	2	422	422	0.23	223.42	218.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
5	Hama	Project Name: Hama	2022/2023	279.22	2	622	622	2	2	622	622	0.23	268.42	328.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
6	Hama	Project Name: Hama	2018/2019	306.22	44	226	224	44	2	222	22	0.23	171.42	221.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
7	Hama	Project Name: Hama	2019/2020	271.22	2	242	242	2	2	242	242	0.23	222.42	220.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
8	Hama	Project Name: Hama	2020/2021	224.22	2	226	226	2	2	226	226	0.23	202.42	202.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
9	Hama	Project Name: Hama	2021/2022	224.22	2	226	226	2	2	226	226	0.23	202.42	202.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
10	Hama	Project Name: Hama	2022/2023	224.22	2	226	226	2	2	226	226	0.23	202.42	202.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
11	Hama	Project Name: Hama	2018/2019	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
12	Hama	Project Name: Hama	2019/2020	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
13	Hama	Project Name: Hama	2020/2021	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
14	Hama	Project Name: Hama	2021/2022	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
15	Hama	Project Name: Hama	2022/2023	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
16	Hama	Project Name: Hama	2018/2019	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
17	Hama	Project Name: Hama	2019/2020	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
18	Hama	Project Name: Hama	2020/2021	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
19	Hama	Project Name: Hama	2021/2022	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22
20	Hama	Project Name: Hama	2022/2023	202.22	2	122	122	2	2	122	122	0.23	122.42	122.42	0.23	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22	0.22

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16	Print	0245, 310-1-000-000-Print 0250-000-000-Print	2/10/2018	457.20	0	0	300	327	0	0	300	300	1.00	1.00	0.12	370.23	124.00	1.00	0.20	104.12	109.30	?	2	0.12	0.12	7.90	7.90		
17	Printer	0245, 310-1-000-000-Printer 0250-000-000-Printer	2/10/2018	1071.00	0	0	712	734	0	0	712	712	1.00	1.00	0.12	315.43	240.20	1.00	0.20	3.12	0.20	?	1	0.12	0.12	52.90	52.90		
18	Print	0245, 310-1-000-000-Print 0250-000-000-Print	2/10/2018	1270.00	0	0	920	942	0	0	920	920	1.00	1.00	0.12	400.03	440.00	1.00	0.20	429.17	480.20	2	2	0.12	0.12	65.20	65.20		
19	Printer	0245, 310-1-000-000-Printer 0250-000-000-Printer	2/10/2018	296.93	0	0	916	939	0	0	916	916	1.00	1.00	0.12	30.92	101.40	1.00	0.20	1.10	0.20	?	1	0.12	0.12	101.90	101.90		
20	Printer	0245, 310-1-000-000-Printer 0250-000-000-Printer	2/10/2018	990.21	0	0	884	106	0	0	884	884	1.00	1.00	0.12	90.15	90.20	1.00	0.20	1.00	0.20	?	1	0.12	0.12	102.90	102.90		
21	Print	0245, 310-1-000-000-Print 0250-000-000-Print	3/1/2018	208.72	0	0	335	100	0	0	335	305	0.20	0.20	2.00	229.02	228.82	0.20	0.10	2.00	0.20	?	1	2.00	2.00	205.30	205.30		
22	Total	0245, 310-1-000-000-Print 0250-000-000-Printer	3/1/2018	225.22	2	0	333	100	0	0	233	230	0.20	0.20	2.00	03.40	00.40	0.20	0.10	2.00	0.20	?	1	2.00	2.00	90.20	90.20		
23	Printer	0245, 310-1-000-000-Printer 0250-000-000-Printer	10/20/2018	429.10	2	0	244	266	0	0	244	244	0.20	0.20	1.00	340.80	280.82	0.20	0.10	1.00	0.10	?	2	2.00	2.00	205.20	205.20		
24	Printer	0245, 310-1-000-000-Printer 0250-000-000-Printer	2/20/2018	1044.92	1	2	1627	1726	0	0	1627	1616	1.20	1.20	1.00	325.10	220.12	0.20	0.10	90.00	400.10	?	2	1.20	1.20	65.20	65.20		
25	Print	0245, 310-1-000-000-Print 0250-000-000-Print	09/20/2018	624.00	1	1	953	762	0	0	953	913	0.12	0.12	0.00	245.20	196.22	0.12	0.00	0.00	0.10	?	7	0.00	0.00	400.20	400.20		
26	Printer	0245, 310-1-000-000-Printer 0250-000-000-Printer	2/10/2018	2445.00	3	2	1222	1300	0	0	1222	1222	0.12	0.12	0.00	322.00	222.02	0.12	0.00	2011.00	1211.02	2	2	1.00	1.00	50.12	50.12		
27	Printer	0245, 310-1-000-000-Printer 0250-000-000-Printer	2/10/2018	348.00	1	1	900	100	0	0	900	882.20	0.12	0.12	0.00	882.20	882.20	0.12	0.00	62.80	882.20	?	2	0.00	0.00	50.12	50.12		
28		0245, 310-1-000-000-Print 0250-000-000-Printer		20334.00	85	3	15,382	15,382	45	3	15,383	15,383	33.44	33.44	3.00	1044.00	6433.40	1.00	3.00	6700.00	1100.00			10.00	10.00	1000.00	1000.00		

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Line	Description	Account	QTY	UNIT PRICE	AMOUNT	TAX	TOTAL
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Grand Total							

2

**G-23013/1/2024-BUDGET SECTION-MoHUA (60/45)**

Government of India  
Ministry of Housing & Urban Affairs  
(Budget Section)

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New Delhi, 31<sup>st</sup> January, 2024

To

Sr. Accounts Officer (PAO)  
Ministry of Housing & Urban Affairs,  
Nirman Bhawan, New Delhi

Sub: Re-appropriation of funds under Demand No.60 – Ministry of Housing & Urban Affairs, FY - 2023-24.

Sir,

I am directed to convey the sanction of Competent Authority for re-appropriation of funds from (Non-functional) MH-2552-North Eastern Areas (Revenue Section/ voted) to (Functional) MH-3601-Grant-in Aid to State Government of Manipur, Nagaland, Assam and Meghalaya under Demand No. 60 – Ministry of Housing & Urban Affairs (2023-24) as under:-

**Demand No.60 – M/o Housing and Urban Affairs (2023-24)**

(Rs. in thousand)

From			To		
Heads		Amount	Heads		Amount
	B.E.			BE	
MH: 2552 – North Eastern Areas			MH: 3601-Grants-in-Aid to State Governments		
00.331-Urban Housing - Other Grants(Minor Head)			06- Centrally Sponsored Schemes		
03-Pradhan MantriAwasYojana (Urban)			101-Central Assistance/ Share		
01-Assistance To NE States Govts For PMAY (U)			31-Pradhan MantriAwasYojana (Urban)		
03.01.31- Grants-in-Aid General	15,00,00	95,94	02-Assistance To NE States For PMAY		
			31.02.31- Grants-in-Aid General	1,00	95,94
			31.02.35- Grants for Creation of Capital Assets	1,00	35,69,40

03.01.35- Grants for Creation of Capital Assets	400,00,00	35,69,40			
MH: 2552 – North Eastern Areas			MH: 3601-Grants-In-Aid to State Governments		
00.789- Special Component Plan For Schedule Castes(Minor Head)			06- Centrally Sponsored Schemes		
70-Pradhan Mantri Awas Yojana (Urban)			789-Special Component Plan For Schedule Castes		
01-Assistance To NE States Govts. For PMAY (U)			17- Urban Housing - Other Grants		
70.01.35- Grants for Creation of Capital Assets	1500000	7,26,60	02- Assistance To NE State Govts For Pradhan Mantri Awas Yojana		
			17.02.35- Grants for Creation of Capital Assets	1,00	7,26,60
<b>Total</b>	<b>565,00,00</b>	<b>43,91,94</b>	<b>Total</b>	<b>300</b>	<b>43,91,94</b>

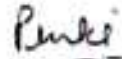
**Reasons: -**

- a. Funds are meant to be re-appropriated to Functional Heads for the purpose of release.
- b. Funds are being re-appropriated to functional heads to meet following expenditures:
  - i. Releases to the State Govt of Assam Rs 1813.80 lakh for release of 1st and 2<sup>nd</sup> instalment of Central Assistance for BLC projects.
  - ii. Releases to the State Govt of Manipur Rs 2460.00 lakh as 2<sup>nd</sup> instalment of Central Assistance for BLC projects.
  - iii. Releases to the State Govt of Meghalaya Rs 59.94 lakh (Rs. 31.32 Lakh for SLTC and Rs. 28.62 Lakh for 3 CLTCs) for release of 1st instalment of Central Assistance for SLTC with 7 Specialists and CLTCs with 12 Specialists for FY 2023-24 under PMAY-U Mission-reg.
  - iv. Releases to the State Govt of Nagaland Rs 36.00 lakh as reimbursement of Central Assistance for FY 2021-22 & 2022-23 and advance amount of 1<sup>st</sup> instalment of Central Assistance for FY 2023-24 towards A&OE under Capacity Building Activities of PMAY-U Mission-reg.

v. Releases to the State Govt of Nagaland Rs 22.20 lakh as 2<sup>nd</sup> instalment of Central Assistance for BLC projects.

2. This issues with the approval of Secretary (HUA) vide Note-94 on 02.01.2024 for **Manipur**, Note-43 on 03.01.2024 & Note-41 on 30.12.2023 for **Nagaland**, Note-88 on 03.01.2024 for **Assam**, Note-286 on 03.01.2024 for **Meghalaya** after concurrence of JS&FA vide and Note-86 dt. 29.12.2023 for **Manipur**, Note-33 dt. 28.12.2023 and Note-35 dt.29.12.2023 for **Nagaland**, Note-82 dt. 30.12.2023 for **Assam**, Note-278 dt. 29.12.2023 for **Meghalaya**.

Yours faithfully,

  
31/1/24

(Pinki Pandey)

Under Secretary (Budget)

Tel. No.23063302

**Copy to: -**

1. CCA/ Controller of Accounts, M/o HUA, Nirman Bhawan, New Delhi
2. Under Secretary (HFA-III) M/o HUA
3. Pr. AO, M/o HUA
4. PAO(Sectt.),M/oHUA
5. Sanction folder (2 copies)