

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

Room No. 3, Technical Cell, Gate No. 7
Nirman Bhawan, New Delhi-110011
Dated: 06.12.2024

To

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

Sub.: Mother sanction for release of Rs. 28.43 lakh to State Govt. of Assam as balance amount of 2nd & final installment of Central Assistance for FY 2023-24 and advance amount of 1st installment of Central Assistance for FY 2024-25 towards A&OE under Capacity Building activities of PMAY-U Mission - reg.

Sir,

I am directed to convey the mother sanction of the Component Authority for release of **Rs. 28,43,000/- (Rupees Twenty Eight Lakh and Forty Three Thousand only)** to State Govt. of Assam as balance amount of 2nd & final installment of Central Assistance for FY 2023-24 and advance amount of 1st installment of Central Assistance for FY 2024-25 towards Administrative and Other Expenses (A&OE) under Capacity Building activities of Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission under SLS AS33 – Pradhan Mantri Awas Yojana – Housing for All – Urban - Assam through SNA SPARSH as per the following details:

(Rs. in lakh)

S. No.	Particulars	Total expenditure incurred/to be incurred by the State	Admissible Central Assistance as per CB norms	Funds already released as 1 st installment of Central Assistance (50%)	Funds due for release	Funds already released as part of amount of 2 nd & final installment of Central Assistance advance amount of 1 st installment of Central Assistance for FY 2024-25	Funds being released in this sanction as balance amount of 2 nd & final installment of Central Assistance for FY 2023-24 and advance amount of 1 st installment of Central Assistance for FY 2024-25
i.	2 nd & final installment of Central Assistance for FY 2023-24	53.232	35.00	17.50	17.50		
ii.	Advance amount of 1 st installment of Central Assistance (50%) for FY 2024-25	35.000	35.00	--	17.50	6.57	28.43
	Total	88.232	70.00	17.50	35.00	6.57	28.43

2. Earlier, fund of Rs. 35.00 lakh was released to State Govt. of Assam as 2nd & final installment of Central Assistance for FY 2022-23 and advance amount of 1st installment of Central Assistance for FY 2023-24 towards A&OE under Capacity Building activities of PMAY-U Mission vide sanction letter of even number dated 22.03.2024. The State Govt. has submitted the entire Utilisation Certificate (UC) against the said release, which is **enclosed** herewith.



3. State Govt. of Assam has also submitted the documents required for release of 2nd & final installment of Central Assistance for FY 2023-24 and advance amount of 1st installment of Central Assistance for FY 2024-25 under Capacity Building activities of PMAY-U 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 counter signed 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 SLTC/CLTC travel expenses within the State as per actuals and entitlement norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix). Besides this, Air travel to other States, if necessary, with prior approval of competent authority may also be claimed.
- viii. 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.
- ix. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- 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 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 2024-25:

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	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

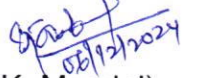
6. This admissible Central liability will be released to the Government of Assam on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required 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 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 **Note # 94 of even number dated 11.11.2024.**

9. The sanction has been registered at **S. No. 239** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,


06/11/2024

(B.K. Mandal)

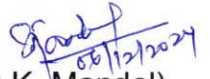
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Commissioner & Secretary, Department of Housing & Urban Affairs, Govt. of Assam, Janata Bhavan, Ground Floor, A-Block, Dispur, Guwahati-781006, Assam
2. Accountant General (A&E), Assam
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./DR Divn., Sansad Marg, New Delhi-1100014
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


06/11/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

FORM OF UTILIZATION CERTIFICATE
(FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl	Letter no and Date	Amount in Rs.	
01.	GOI Sanction Letter No. N-11012/22/2021/HFA-V-UD(FTS-910404) dated 22.03.2024 GoA Sanction Letter No. FS/TCP_2023-24(I)_343 dated 28.03.2024	35,00,000/-	Certified that out Rs. 35,00,000/- (Rupees Thirty-Five Lakh) only, Grants-in-aid sanctioned during the year 2023-24 in favour of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 35,00,000/- (Rupees Thirty-Five Lakh) only and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 35,00,000/- (Rupees Thirty-Five Lakh) only only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	35,00,000/-	

Further 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 check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

Signature :

Designation : Mission Director
PMAY-HFA(U), Assam

Date :

Signature :

Designation :

Date :

Secretary
to the Govt. of Assam
Irrigation and Department of Housing
and Urban Affairs (DoHUA)
Dispur, Guwahati-06