

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

Dated: 31.12.2025

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. 9.00 lakh to State Govt. of Mizoram as 2<sup>nd</sup> & final 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. 9,00,000/- (Rupees Nine Lakh only)** to State Govt. of Mizoram as 2<sup>nd</sup> & final 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 MZ98 - 1989 **Pradhan Mantri Awas Yojana - Housing for All (Urban)** through SNA SPARSH as per the following details:

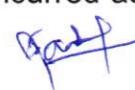
(Rs.in lakh)						
S. No.	Particulars	Total expenditure incurred by the State	Permissible Central Assistance as per CB norms	Admissible amount of Central Assistance as per CB norms	Fund already released as being 1 <sup>st</sup> installment of Central Assistance	Fund released in this sanction
i.	2 <sup>nd</sup> & final installment of Central Assistance for FY 2024-25	18.00	18.00	18.00	9.00	9.00
<b>Total</b>		<b>18.00</b>	<b>18.00</b>	<b>18.00</b>	<b>9.00</b>	<b>9.00</b>

2. Earlier, fund of Rs. 9.00 lakh was released to State Govt. of Mizoram as advance amount of 1<sup>st</sup> installment of Central Assistance for FY 2024-25 towards A&OE under Capacity Building activities of PMAY-U Mission vide sanction letter of even number dated 28.01.2025. The State Govt. has submitted the entire Utilisation Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Mizoram has also submitted the documents required for release of 2<sup>nd</sup> & final installment of Central Assistance for FY 2024-25 towards A&OE 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 Staterule/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 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 2025-26:

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 Mizoram 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 # 94-96 of even number dated 31.12.2025.**

9. The sanction has been registered at **S. No. 250** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,



(B.K. Mandal)

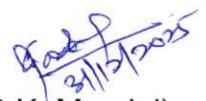
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

**Copy to:**

1. Secretary (UD&PA), Govt. of Mizoram, Secretariat Building, Aizwal-796001
2. Accountant General (A&E), Mizoram
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

  
(B.K. Mandal)  
Under Secretary to the Govt. of India

Annexure - I

GFR 12 - C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (Rs. in lakh)	Certified that out of <b>Rs. 9.00 lakhs</b> Grants-in-aid sanctioned during the year 2024-25 in favour of Government of Mizoram for Administrative & Other Expenses (A&OE) under Capacity Building Activities under Pradhan Mantri Awas Yojana – Housing for All (Urban) under this Ministry/ Department Letter no. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of <b>Rs. 9.00 lakhs</b> has been utilised for the purpose for Administrative & Other Expenses (A&OE) for which it was sanctioned and that the balance of Rs. Nil remaining unutilised at the end of the year has been surrendered to Government (Vide No Nil, dated Nil) / will be adjusted towards the grant-in-aid payable during the next year.
1	No. N-11015/1/2025-HFA-V-MoHUA (FTS-9188940) Dated 28/01/2025	9.00	
	<b>TOTAL</b>	<b>9.00</b>	

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 utilised for the purpose for which it was sanctioned.

**Kinds of checks exercised:**

1. Expenditure check from the Register Maintained.
2. Grant-in-aid check from the Register Maintained.



**(JACOB LALAWMPUIA)**

Director & Mission Director, PMAY(U)  
Urban Development & Poverty Alleviation Deptt.  
Government of Mizoram



**(LALMALSAWMA PACHUAU)**

Secretary to the Govt. of Mizoram,  
Urban Development & Poverty Alleviation Deptt.  
Government of Mizoram

Date: 7<sup>th</sup> April, 2025

Date: : 7<sup>th</sup> April, 2025