

To

The Pay & 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. 45.62 lakh to State Govt. of Gujarat as advance amount of 1<sup>st</sup> 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. 45,62,000/- (Rupees Forty Five Lakh and Sixty Two Thousand only)** to State Govt. of Gujarat as advance amount of 1<sup>st</sup> 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 GJ359 – PRADHAN MANTRI AWAS YOJANA (URBAN)2.0-1989 (OTHERS) through SNA SPARSH as per the following details:

| (Rs. in lakh) |         |                          |        |                     |                   |                          |                   |                                                                                                                                   |
|---------------|---------|--------------------------|--------|---------------------|-------------------|--------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| S. No.        | State   | Category                 | Number | Annual Maximum cost | Total Annual cost | Central Assistance (60%) | State Share (40%) | Funds being released in this sanction as advance amount of 1 <sup>st</sup> installment of Central Assistance for FY 2025-26 (50%) |
| i.            | Gujarat | Nagar/Town Panchayat     | 8      | 0.60                | 4.80              | 2.88                     | 1.92              | 1.44                                                                                                                              |
| ii.           |         | Municipal Council        | 149    | 0.75                | 111.75            | 67.05                    | 44.70             | 33.53                                                                                                                             |
| iii.          |         | Municipal Corporation    | 17     | 1.50                | 25.50             | 15.30                    | 10.20             | 7.65                                                                                                                              |
| iv.           |         | SLNA/Mission Directorate | 1      | 10.00               | 10.00             | 6.00                     | 4.00              | 3.00                                                                                                                              |
| Total         |         |                          |        | 12.85               | 152.05            | 91.23                    | 60.82             | 45.62                                                                                                                             |

2. Earlier, fund of Rs. 55.09558 lakh was released to State Govt. of Gujarat as final installment of Central Assistance for FY 2024-25 towards A&OE under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11015/1/2025-HFA-V-MoHUA (FTS-9188940) dated 31.07.2025. The State Govt. has submitted the entire Utilisation Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Gujarat has also submitted the documents required for release of advance amount of 1<sup>st</sup> 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:

- The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- 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 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 2.0.
- 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 debit 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 Gujarat 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 # 9-11 of even number dated 09.07.2025.**

9. The sanction has been registered at **S. No. 216** in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair for the year 2025-26.

Yours faithfully,

  
12/11/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary (Housing), State Govt. of Gujarat, Block No.14, 7<sup>th</sup> Floor, Sardar Bhawan, Sachivalaya, Gandhinagar, Gujarat-382010
2. Accountant General (A&E), Gujarat
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

  
12/11/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

**Form GFR 12-C**

[See Rule 239]

**Form of Utilization Certificate**

| Sr.No | Letter No & Date                                            | Amount      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------|-------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | N-11015/1/2025-HFA-V-MoHUA(FTS-9188940)<br>Dated.31.07.2025 | 55,09,558/- | Certified that out of Rs. 55,09,558/- (Rupees Fifty-Five Lakh Nine Thousand Five Hundred Fifty-Eight Only) Grants sanctioned during the year 2025-26 in favor of GUJARAT STATE PRESCRIBED AUTHORITY under this Ministry/ Department Letter no given in margin and Rs. NIL On account of unspent balance of the previous Year ,a sum of Rs.55,09,558/- has been utilized for the purpose of Administrative & Other Activities of project under PMAY for which was sanctioned. |

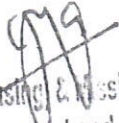
2.Cerified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

1 Vouchers

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar

  
Account Officer  
Affordable Housing Mission  
Gandhinagar

  
Secretary (Housing) & Mission Director (AHM)  
Urban Development and Urban Hsg.Deptt.  
Sachivalaya, Gandhinagar