## No. N-11015/7/2025-HFA-V-MoHUA (FTS-9199134) Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

3<sup>rd</sup> Floor, Sankalp Bhawan (GPOA-2), KG Marg, New Delhi-110001 Dated: 12.11.2025

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. 93.99 lakh to State Govt. of Gujarat as advance amount of 1st installment of Central Assistance for FY 2025-26 towards IEC activities under Capacity Building of PMAY-U 2.0 Mission - reg.

Sir,

I am directed to convey the mother sanction of the Component Authority for release of Rs. 93,99,000/- (Rupees Ninety Three Lakh and Ninety Nine Thousand only) to State Govt. of Gujarat as advance amount of 1st installment of Central Assistance for FY 2025-26 towards Information, Education & Communication (IEC) activities under Capacity Building 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 details as under:

(Rs. in lakh) S. State Category Num Annual Total Central State Funds being rel No ber Maximu Annual Assistance Share eased in this sa m cost cost (60%)(40%)nction as advan ce amount of 1st installment of Central Assistance for FY 2025-26 (50%)Urban Devel İ. opment 8 0.60 4.80 2.88 1.92 1.44 **Authorities** Municipal Gujarat ii. 149 1.50 223.50 134.10 89.40 Council 67.05 Municipal iii. 17 5.00 85.00 51.00 34,00 Corporation 25.50 Total 313.30 187.98 125.32 93.99

- Earlier, fund of Rs. 80.00 lakh was released to State Govt. of Gujarat as final installment of Central Assistance for FY 2024-25 towards IEC activities under Capacity Building 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 Utilization Certificate (UC) against the said release, which is enclosed herewith.
- State Govt. of Gujarat has also submitted the documents required for release of 3. advance amount of 1st installment of Central Assistance for FY 2025-26 towards IEC activities under Capacity Building 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.
  - ii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agencies shall strictly monitor the progress of the preparatory work.
- iii. The State will furnish the Expenditure Statement/UC as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.
- iv. Further installment of funds will be considered after receipt of UCs, Undertaking and details of expenditure in standard template of the Capacity Building guidelines subject to financial norms approved as well as adherence to scheme guidelines.
- v. The bills and vouchers regarding the expenditure incurred under IEC 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. A brief report highlighting assessment of impact by IEC activities is also required for reimbursement. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
- vii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission 2.0.
- viii. 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.
- ix. 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 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.

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9. The sanction has been registered at **S. No. 215** 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,

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, 7th 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

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) Dated.31.07.2025	80,00,000/-	Certified that out of Rs. 80,00,000/- (Rupees Eighty Lakh 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.80,00,000/- has been utilized for the purpose of IEC 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

Agcount Officer
Affordable Housing Missio
Gandhinagar

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