

Government of India

Ministry of Housing and Urban Affairs

(HFA-V Division)

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

Dated: 29.09.2026

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. 16.787 lakh to State Govt. of Kerala as 2nd & final installment of Central Assistance for FYs 2016-17, 2018-19, 2019-20, 2020-21, 2021-22 and 1st and 2nd & final installment of Central Assistance for FYs 2023-24, 2024-25 for conducting Social Audit under Capacity Building activities of PMAY-U Mission - reg.**

Sir,

I am directed to convey the mother sanction of Competent Authority to release an amount of **Rs. 16,78,700/- (Rupees Sixteen Lakh Seventy Eight Thousand and Seven Hundred only)** to State Govt. of Kerala as 2nd & final installment of Central Assistance for FYs 2016-17, 2018-19, 2019-20, 2020-21, 2021-22 and 1st and 2nd & final installment of Central Assistance for FYs 2023-24, 2024-25 for conducting Social Audit under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under **SLS KL375 - PMAY URBAN 100 PERCENT CSS** through SNA SPARSH. The details of release are as under:

(Rs. in lakh)

Name of the State	No. of projects selected for Social Audit	No. of DUs covered for SA	No. of Cities	Status of IFA	Proposed Budget	Permissible Budget as per norms	1st installment of Central Assistance already released	Permissible 2 nd & final installment for FYs 2016-17, 2018-19, 2019-20, 2020-21, 2021-22 and final installment for FYs 2023-24 & 2024-25	Fund being released as 2 nd & final installment for FYs 2016-17, 2018-19, 2019-20, 2020-21, 2021-22 and final installment for FYs 2023-24 & 2024-25 to be released
Kerala	68	1,030 (2016-17)	9	Centre for Management Development	4.275	5.50	2.137	2.137	16.787
	75	920 (2018-19)	9		4.275	5.50	2.137	2.137	
	71	1,480 (2019-20)	9		4.275	5.50	2.137	2.137	
	69	785 (2020-21)	9		4.275	5.50	2.137	2.137	
	73	2,143 (2021-22)	9		4.275	5.50	2.137	2.137	
	9	1,000 (2023-24)	9		5.50	5.50	--	5.50	
	9	1,000 (2024-25)	9		5.50	5.50	--	5.50	
Total	374	--	63	--	32.375	38.50	10.687	21.687	16.787

2. Earlier, fund of Rs. 18.9375 lakh was released to State Govt. of Kerala as 1st installment of Central Assistance for FYs 2016-17, 2018-19, 2019-20, 2020-21 & 2021-22, 2nd & final installment of Central Assistance for FY 2017-18, and 1st and 2nd & final installment of Central Assistance for FY 2022-23 for conducting Social Audit under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11012/34/2019-HFA-V-UD (FTS-9062286) dated 20.12.2023. The State Govt. has submitted the Utilization Certificate (UC) of Rs. 18.9375 lakh against the said release, which is **enclosed** herewith.

3. State Govt. of Kerala has also submitted the documents mandated for release of as 2nd & final installment of Central Assistance for FYs 2016-17, 2018-19, 2019-20, 2020-21, 2021-22 and 1st and 2nd & final installment of Central Assistance for FYs 2023-24, 2024-25 for conducting Social Audit under Capacity Building activities of PMAY-U Mission.

4. The above grant 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 and furnish the UC as per GFR 2017.
- iii. The State Governments/Nodal Agency shall strictly monitor the progress of the preparatory work.
- iv. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- v. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
- vi. 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 debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2026-27:

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 Kerala 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 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 **Notes # 290-292 of even number dated 28.09.2026.**

9. The sanction has been registered at **S. No. 260** of the Grants-in-Aid Register of the HFA Division for the year 2026-27.

Yours faithfully,


(Satyendra Kumar Singh)

Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Pr. Secretary/Secretary, Housing and Urban Development Department, Govt. of Kerala
2. Accountant General (A&E), Kerala
3. CGM, RBI, CAS, Nagpur
4. Dir (HFA-I/III/V), MoHUA
5. Joint Dir. (IFD), MoHUA
6. DS (Budget), MoHUA
7. PMU(MIS), HFA Directorate
8. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry.
9. Sanction folder


(Satyendra Kumar Singh)

Under Secretary to the Govt. of India

FORM GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by government bodies only)

Sl. No.	Letter No. and date	Amount (in lakhs)	Certified that out of Rs 18,93,750/- of grants sanctioned for Social Audit in favour of Government of Kerala under the Ministry/Department Letters Nos. given in the margin, a sum of Rs. 18,93,750/- (Rupees Eighteen lakh ninety three thousand seven hundred and fifty only) has been utilised for the purpose of Social Audit under Pradhan Mantri Awas Yojana (Urban), for which it was sanctioned and balance amount of Rs. NIL remaining unutilised.
1	N-11012/34/2019-HFA-V-UD-FTS-9062286 Dated 20/12/2023	18,93,750/-	
TOTAL		18,93,750/-	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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.

Kind of checks exercised:

1. Work Reports
2. Cash Book and Pass Book

Signatory.....
 Name..... **H. DINESHAN IAS**.....
 Designation..... **Executive Director**.....
 Date..... **State Poverty Eradication Mission**.....
 Seal..... **Government of Kerala**.....
 Seal..... **Thiruvananthapuram - 11**.....

Signatory.....
 Name..... **Dr. SHARMILA MARY JOSEPH IAS**.....
 Designation..... **Principal Secretary**.....
 Date..... **Local Self Government Department**.....
 Seal..... **Government of Kerala**.....
 Seal..... **Thiruvananthapuram Ph. 0471-2518008**.....

PS: The UC shall disclose the separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.