

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

3rd Floor, GPOA-2,
KG Marg, New Delhi-110001
Dated: 09.09.2025

To

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

Sub.: Mother sanction for release of Rs. 2.70 lakh to State Govt. of Madhya Pradesh as 1st installment of Central Assistance for FY 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. 2,70,000/- (Rupees Two Lakh and Seventy Thousand only)** to State Govt. of Madhya Pradesh as 1st installment of Central Assistance for FY 2024-25 for conducting Social Audit under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS Housing for All-Capacity Building-2 (1545) - [MP461] through SNA SPARSH. The details of release are as under:

(Rs. in lakh)

Name of the State	No. of projects selected for Social Audit (SA)	No. of DUs covered for SA	No. of Cities	Status of IFA	Proposed Budget	Admissible Budget as per CB norms	1 st installment of Central Assistance already released	Fund being released in this sanction as 1 st installment of Central Assistance
Madhya Pradesh	9	50,000 (2024-25)	9	MANIT	5.40	5.40	0.00	2.70

2. Earlier, fund of Rs. 10.80 lakh was released to State Govt. of Madhya Pradesh as 1st and 2nd & final installment of Central Assistance for FYs 2022-23 and 2023-24 for conducting Social Audit under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11015/1/2023-HFA-V-MoHUA (FTS-9150097) dated 08.08.2024. The State Govt. has submitted the Utilization Certificate (UC) of Rs. 10.60 lakh against the said release, which is **enclosed** herewith.

3. State Govt. of Madhya Pradesh has submitted the documents mandated for release of 1st installment of Central Assistance for FY 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 conduct Social Audit as per the Capacity Building Guidelines issued by the Ministry.
- ii. 5-10% of the approved projects are to be selected for Social Audit with minimum size of at least 100 DUs grounded with beneficiaries identified.



- iii. Remaining 50% of Central Assistance would be released subject to submission of City-wise list of Social Audit Committee members, copy of sample tools used for Social Audit & State Level Social Audit report, duly signed by the State Mission Director/competent authority.
 - iv. Further, remaining 50% of Central Assistance would be released as per actual and on receipt of Utilization Certificate along with Undertaking (in prescribed format mentioned in Capacity Building Activities - Norms, Fund Disbursal Processes and Plan Templates) from the State.
 - v. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - vi. The State will utilize the sanctioned grant for the purpose for which it is released, and furnish the Utilization Certificate (UC) as per GFR 2017.
 - vii. The State Govts./Nodal Agency shall strictly monitor the progress of the preparatory work.
 - viii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
 - ix. 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.
 - x. 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 Govt. of Madhya Pradesh on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on boarded SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Govt. is required to contribute approved State matching share under the scheme. The State to ensure timely release of State matching 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 # 257-259 of even number dated 04.09.2025.**

9. The sanction has been registered at **S. No. 130** 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,

[Signature]
09/09/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Commissioner cum Secretary, Urban Administration and Development, State Govt. of Madhya Pradesh, Bhopal
2. Accountant General (A&E), Madhya Pradesh
3. CGM, RBI, CAS, Nagpur
4. Niti Aayog, SP Divn./FR Divn., New Delhi
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry.
11. Sanction folder

[Signature]
09/09/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

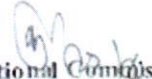
Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

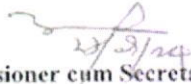
Certified that out of **Rs. 10.80 Lakhs (Rs. Ten Lakh Eighty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2024-25 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 10.60 Lakhs (Rs. Ten Lakh Sixty Thousand Only)** has been utilized for conducting **Social Audit Under Pradhan Mantri Awas Yojana - Housing For All (Urban)** for which it was sanctioned and that the balance of **Rs. 0.20 Lakhs (Rs. Twenty Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11015/1/2023-HFA-V-MoHUA (FTS-9150097) Dated- 08-08-2024	10.80
	Total:-	10.80

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
अपर आयुक्त Urban Administration and Development
मध्यप्रदेश शासन
Government of Madhya Pradesh