

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 ₹36,980/- to State Govt. of Meghalaya as 2<sup>nd</sup> & final installment of Central Assistance for Geo-tagging activities performed by the State under BLC component of PMAY-U Mission - reg.**

Sir,

I am directed to convey the mother sanction of the Competent Authority to the release of ₹36,980/- (**Rupees Thirty Six Thousand Nine Hundred and Eighty only**) to State Govt. of Meghalaya as 2<sup>nd</sup> & final installment of Central Assistance for Geo-tagging activities performed by the State under BLC component of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS ML504 – **PMAY-U Capacity Building (others)** through SNA SPARSH. The statement showing details of geo-tagging and amount admissible is as under:

(Amount in ₹)

State	Anne xure ID	No. of Houses Sanctioned	No. of Beneficiary Attached	No. of Houses					1 <sup>st</sup> installme nt of Central Assistance already released	Fund being released in this sanction as 2 <sup>nd</sup> & final installment of Central Assistance
				Not Started	Foundatio n	Lintel	Roof	Compl eted		
Meghalaya	36	4,554	4,449	3,917	3,452	3,100	2,695	1,885	4,08,300	36,980

2. The State Govt. has submitted the Utilisation Certificates (UCs) of ₹4,08,300/- against the release of 1<sup>st</sup> installment of Central Assistance for Geo-tagging activities, which are enclosed herewith.

3. 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.
- iii. The State Government/Nodal Agency shall strictly monitor the progress of the geo-tagging activities at each level.
- iv. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- v. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfers to individuals, the same may be made through DBT/EAT module of PFMS 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.



4. The expenditure involved is debitible 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 Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana - Urban
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.31	Grants-in-Aid-General

5. This admissible Central liability will be released to the Government of Meghalaya 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. The State to ensure timely release of matching State share.

5. This being the first instalment of Central Assistance, no UC is required/due for above release.

6. 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.

7. This issues with the concurrence of Integrated Finance Division vide their **Notes # 436-438 of even number dated 31.12.2025.**

8. The sanction has been registered at **S. No. 277** 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, Urban Development Authority, State Govt. of Meghalaya, Additional Secretariat Building, Shillong-793001
2. Accountant General (A&E), Meghalaya
3. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-110001
4. CGM, RBI, CAS, Nagpur
5. Budget Division, MoHUA
6. DDG (HFA), MoHUA
7. Joint Dir. (IFD), MoHUA
8. Director/ Deputy Secretary (Budget), MoHUA
9. DDO/Section Officer (Admn-II), MoHUA
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on Ministry's website.
11. Sanction folder



(B.K. Mandal)

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)**

1.

S.No.	Letter No. and date	Amount	
i)	a)Central Assistance: Geo Tagging Activities i)No.N11011/40/2017- HFA-I/ FTS-9028230 dated 13/02/2018	₹ 800/-	Certified that out of ₹ 73,500/- (Rupees Seventy Three Thousand Seven Hundred) only of 1 <sup>st</sup> instalment towards Geo Tagging activites of the Grants-in-aid sanctioned during the year 2017-18 in favour of Meghalaya under this Ministry/Department Letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of ₹ 44,080/- (Rupees Forty Four Lakhs Eighty Thousand) only has been utilised for the purpose of Geo Tagging activities Expenditure for which it was sanctioned and that the balance of ₹ 29,420/- (Rupees Twenty Nine Thousand Four Hundred and Twenty) only remaining un utilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
	ii) No.N11011/40/2017- HFA-I/ FTS-9028230 dated 13/02/2018	₹ 72,700/-	
	<b>Total</b>	<b>₹ 73,500/-</b>	

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 following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kind of checks exercised:**

1. Checked and vouched all the receipts and payments transactions
2. Examined books and records made available and found in order.



Authorised Signatory.....

Name: Shri B.S.Sohliya

Designation: Secretary,

Meghalaya Urban Development

Authority

Date: 24<sup>th</sup> March 2021

Seal

Secretary

Meghalaya U.D.A.

Government

**FORM GFR 12-C**  
**[(See Rule 239)]**

**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**  
**(Where expenditure incurred by government bodies only)**

1.

S.No.	Letter No. and date	Amount	
i)	a)Central Assistance: Geo Tagging Activities i)No.N11011/40/2017- HFA-I/ FTS-9028230 dated 13/01/2022	₹ 2,02,000/-	Certified that out of ₹ 2,02,000/- (Rupees Two Lakhs Two Thousand) only of 1 <sup>st</sup> instalment towards Geo Tagging activites of the Grants-in-aid sanctioned during the year 2021-22 in favour of Meghalaya under this Ministry/Department Letter no. given in the table below and 29,420/- (Rupees Twenty Nine Thousand Four Hundred and Twenty) on account of unspent balance of the previous year, a sum of ₹ 2,31,420/- (Rupees Two Lakhs Thirty One Thousand Four Hundred and Twenty) only has been utilised for the purpose of Geo Tagging activities Expenditure for which it was sanctioned and that the balance of ₹Nil only remaining un utilised at the end of the year.
	<b>Total</b>	<b>₹ 2,02,000/-</b>	

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 following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kind of checks exercised:**

1. Checked and vouched all the receipts and payments transactions
2. Examined books and records made available and found in order.

  
 Authorised Signatory.....  
 Name: Shri B.S.Sohliya  
 Designation: Secretary,  
 Meghalaya Urban Development  
 Authority  
 Date: 9<sup>th</sup> May 2022  
 Seal

FORM GFR 12-C  
[(See Rule 239)]

**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**  
(Where expenditure incurred by government bodies only)

S.No.	Letter No. and date	Amount	
i)	a)Central Assistance: Geo Tagging Activities i)No.N11011/40/2017- HFA-I/ FTS-9028230 dated 27/03/2024	₹ 11,300/-	Certified that out of ₹ 11,300/- (Rupees Eleven Thousand and Three Hundred) only of 1 <sup>st</sup> instalment towards Geo Tagging activites of the Grants-in-aid sanctioned during the year 2021-22 in favour of Meghalaya under this Ministry/Department Letter no. given in the table below and ₹ Nil on account of unspent balance of the previous year, a sum of ₹ 91,180/- (Rupees Ninety One Thousand One Hundred and Eighty) only has been utilised for the purpose of Geo Tagging activities Expenditure for which it was sanctioned for and that the excess amount of ₹ 79,880/- (Rupees Seventy Nine Thousand Eight Hundred and Eighty) only has been utilised from the fund of Meghalaya Urban Development Authority, Shillong, reimbursement of which will be made on receipt of further installments.
	<b>Total</b>	<b>₹ 11,300/-</b>	

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 following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kind of checks exercised:**

1. Checked and vouched all the receipts and payments transactions
2. Examined books and records made available and found in order.

  
 Authorised Signatory.....  
 Name: Shri P.K.Boro  
 Designation: Secretary,  
 Meghalaya Urban Development  
 Authority  
 Date: 22<sup>nd</sup> January 2025.  
 Secretary  
 Meghalaya Urban Development  
 Authority, Shillong.



FORM GFR 12-C  
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)  
(Where expenditure incurred by government bodies only)

1.

S.No.	Letter No. and date	Amount	
i)	a)Central Assistance: Geo Tagging Activities i)No.N11011/40/2017- HFA-I/ FTS-9028230 dated 18/11/2022	₹ 1,21,500/-	Certified that out of ₹ 1,21,500/- (Rupees One Lakh Twenty One Thousand and Five Hundred) only of 1 <sup>st</sup> instalment towards Geo Tagging activites of the Grants-in-aid sanctioned during the year 2021-22 in favour of Meghalaya under this Ministry/Department Letter no. given in the table below and ₹ Nil on account of unspent balance of the previous year, a sum of ₹ 1,21,500/- (Rupees One Lakh Twenty One Thousand and Five Hundred) only has been utilised for the purpose of Geo Tagging activities Expenditure for which it was sanctioned and that the balance of ₹ Nil only remaining un utilised at the end of the year.
	<b>Total</b>	<b>₹ 1,21,500/-</b>	

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 following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kind of checks exercised:**

1. Checked and vouched all the receipts and payments transactions
2. Examined books and records made available and found in order.

*[Signature]*  
Authorised Signatory.....  
Name: Shri P.K.Boro  
Designation: Secretary,  
Meghalaya Urban Development  
Authority  
Date: 22<sup>nd</sup> January 2025.  
Secretary  
Meghalaya Urban Development  
Authority, Shillong.

