

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 ₹23,16,280/- to State Govt. of Nagaland as 2nd & 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 ₹23,16,280/- (**Rupees Twenty Three Lakh Sixteen Thousand Two Hundred and Eighty only**) to State Govt. of Nagaland as 2nd & 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 NL32 - **NL OTHER ITEMS OF STATE/UT COMPONENT-PMAY URBAN** through SNA SPARSH. The statement showing details of geo-tagging and amount admissible is as under:

State	Anne xure ID	No. of Houses Sanctioned	No. of Beneficiary Attached	No. of Houses					1 st installme nt of Central Assistance already released	(Amount in ₹) Fund being released in this sanction as 2 nd & final installment of Central Assistance
				Not Started	Foundatio n	Lintel	Roof	Compl eted		
Nagaland	72	29,973	29,973	29,952	29,853	29,425	28,800	28,364	23,41,400	23,16,280

2. The State Govt. has submitted the Utilisation Certificates (UCs) of ₹23,41,400/- against the release of 1st installment of Central Assistance for Geo-tagging activities, which are **enclosed** herewith.

3. The above grant 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.
- The State Government/Nodal Agency shall strictly monitor the progress of the geo-tagging activities at each level.
- The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- 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.
- 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 Nagaland 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.

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. 278** 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. Commissioner & Secretary (Urban Development and Municipal Affairs), Govt. of Nagaland, Kohima-797001
2. Accountant General (A&E), Nagaland
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



GENERAL FINANCIAL RULES 2017

Ministry of Finance

Department of Expenditure

FORM GFR 12C

GFR 12 - C [(See Rule 239)]

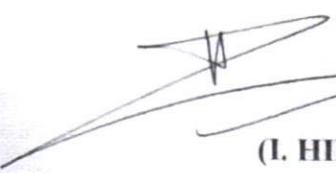
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

Sl No	Letter No. and date	Amount	Certified that out of Rs.12,06,800/- (Rupees Twelve Lakhs, Six Thousand, Eight Hundred Only) of grants sanctioned during the year 2018 – 2019 in favour of Government of Nagaland under the Ministry/ Department Letter No. given in the margin and Rs.0/- (Rupees Zero Only) on account of unspent balance of the previous year, a sum of Rs.12,06,800/- (Rupees Twelve Lakhs, Six Thousand, Eight Hundred Only) has been utilized for the purpose of Geo-tagging under PMAY (U) Mission in Nagaland State for which it was sanctioned and that the balance of Rs.0/- (Rupees Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
1	N-11011/40/2017-HFA-I/ITS-9028230 dated 4 th January 2018	12,06,800/-	

2. Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercised

1. Undertaking/Certificate of Geo-tagging (*Annexure-5*).
2. Financial Statement of Expenditure for Geo-tagging (*Annexure-I*).


I. HIMATO ZHIMOMI
 Principal Secretary to the Govt. of Nagaland,
 Urban Development & Municipal Affairs
 Nagaland : Kohima

Principal Secretary to the Government of Nagaland

P.S. The UC shall disclose separately the actual expenditure incurred in loans and advances given to the 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.

GFR 12 - C

[(See Rule 239)]

Form of Utilization Certificate

Certified that out of **Rs.5,95,800/-** Grant-in-aid (Central Assistance) sanctioned during the year **FY 2020-21** in favor of **Government of Nagaland** under the Ministry/Department Letter no. given in the table below and **Rs.0/-** on account of unspent balance of the previous year, a sum of **Rs.5,95,800/-** has been utilized for the purpose of **Geo-tagging under BLC Projects of PMAY-U Mission in Nagaland State**, for which it was sanctioned and that the balance amount of **Rs.0/-** remaining unutilized at the end of the year has been surrendered to Government (Vide No.Nil dated Nil)/ will be adjusted towards the Grant-in-aid (Central Assistance) payable during the next year.

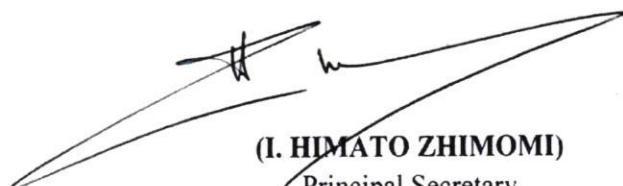
Sl.No	Letter No and date	Amount
1	N-11011/40/2017-HFA-I/FTS-9028230 Dated 11/03/2021	Rs. 5,95,800/-
	Total	Rs. 5,95,800/-

2. Certified that I have satisfied myself that the conditions on which the grants-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.

3. Physical progress of the projects, where the Government of India grants have been utilized, is enclosed.

Kinds of checks exercised

1. Undertaking/Certificate of Geo-tagging (*Annexure-5*).
2. Financial Statement of Expenditure for Geo-tagging (*Annexure-I*).
3. Physical Report as per Geotagging (*Annexure-II*).



(I. HIMATO ZHIMOMI)
Principal Secretary
to the Government of Nagaland

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GENERAL FINANCIAL RULES 2017

Ministry of Finance

Department of Expenditure

FORM GFR 12C

GFR 12 - C

[(See Rule 239)]

Form of Utilization Certificate

Certified that out of **Rs.5,06,800/-** Grant-in-aid (Central Assistance) sanctioned during the year **FY 2021-22** in favor of **Government of Nagaland** under the Ministry/Department Letter no. given in the table below and **Rs.0/-** on account of unspent balance of the previous year, a sum of **Rs.5,06,800/-** has been utilized for the purpose of **Geo-tagging under BLC Projects of PMAY-U Mission in Nagaland State**, for which it was sanctioned and that the balance amount of **Rs.0/-** remaining unutilized at the end of the year has been surrendered to Government (Vide No.Nil dated Nil)/ will be adjusted towards the Grant-in-aid (Central Assistance) payable during the next year.

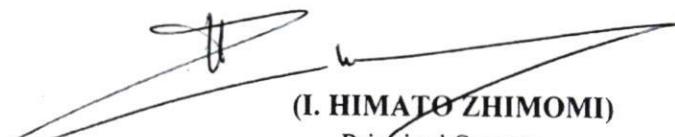
Sl.No	Letter No and date	Amount
1	N-11011/40/2017-HFA-I/FTS-9028230 Dated 13/01/2022	Rs. 5,06,800/-
	Total	Rs. 5,06,800/-

2. Certified that I have satisfied myself that the conditions on which the grants-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.

3. Physical progress of the projects, where the Government of India grants have been utilized, is enclosed.

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Form of Utilization Certificate

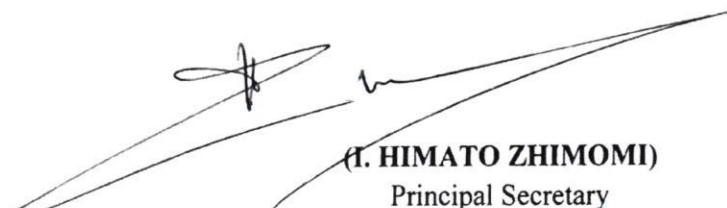
Certified that out of **Rs.32,800/-** Grant-in-aid (Central Assistance) sanctioned during the year **FY 2022-23** in favor of **Government of Nagaland** under the Ministry/Department Letter no. given in the table below and **Rs.0/-** on account of unspent balance of the previous year, a sum of **Rs.32,000/-** has been utilized for the purpose of **Geo-tagging under BLC Projects of PMAY-U Mission in Nagaland State**, for which it was sanctioned and that the balance amount of **Rs.0/-** remaining unutilized at the end of the year has been surrendered to Government (Vide No.Nil dated Nil)/ will be adjusted towards the Grant-in-aid (Central Assistance) payable during the next year.

Sl.No	Letter No and date	Amount
1	<i>N-11011/40/2017-HFA-I/FTS-9028230</i> <i>Dated 12/10/2022</i>	Rs. 32,000/-
	Total	Rs. 32,000/-

2. Certified that I have satisfied myself that the conditions on which the grants-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.
3. Physical progress of the projects, where the Government of India grants have been utilized, is enclosed.

Kinds of checks exercised

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