

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 ₹28,99,660/- to State Govt. of Kerala 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 ₹28,99,660/- (**Rupees Twenty Eight Lakh Ninety Nine Thousand Six Hundred and Sixty only**) to State Govt. of Kerala 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 **KL375 – PMAY URBAN 100 PERCENT CSS** through SNA SPARSH. The statement showing details of Geo-tagging and amount admissible is as under:

(Amount in ₹)

State	Annexure ID	No. of Houses Sanctioned	No. of Beneficiary Attached	No. of Houses					1 st installment of Central Assistance already released	Fund being released in this sanction as 2 nd & final installment of Central Assistance
				Not Started	Foundation	Lintel	Roof	Completed		
Kerala	766	1,20,248	1,19,979	1,14,601	1,09,663	1,06,132	1,03,982	93,647	1,36,37,300	28,99,660

2. The State Govt. has submitted the Utilisation Certificates (UCs) of ₹1,36,37,300/- 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:

- 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 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 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 Kerala 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.

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. 282** 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. Principal Secretary, Local Self Government Department, State Govt. of Kerala, Govt. Secretariat, Annex-I, 4th Floor, Room No. 403, Thiruvananthapuram-695001
2. Accountant General (A&E), Kerala
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

Date .21-01-2025

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 12,75,700/- of grants sanctioned till the 2021-22 in favour of Government of Kerala Under the Ministry/Department Letters Nos. given in the margin, a sum of Rs. 12,75,700/- (Rupees Twelve lakh seventy five thousand and seven hundred only) has been utilised for the purpose of Geo-Tagging-Activities under Pradhan Mantri Awas Yojana(Urban), for which it was sanctioned and balance amount of Rs.NIL remaining unutilised.
1.	N-1101140/2017-HFA-I-FTS-9028230 Dated 16/12/2021	12,75,700/-	
TOTAL		12,75,700/-	

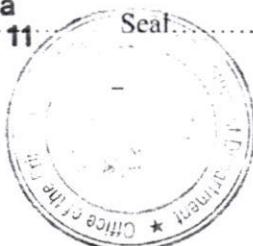
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised:

1. Cash Book.
2. Bank Pass Book.
3. MIS

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

Signatory.....
Name..... **22/1/25**
Designation.....
Date..... **Dr. SHARMILA MARY JOSEPH IAS**
Principal Secretary
Local Self Government Department
Government of Kerala
Seal..... **Thiruvananthapuram Ph: 0471-2518008**



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 Rs.	
1	N-11011/40/2017-HFA-I/FTS-9028230 dated 16.09.2022	8,85,200/-	Certified that out of Rs 40,67,400/- of grants sanctioned for Geotag in favour of Government of Kerala under the Ministry/Department Letter Nos. given in the margin, a sum of Rs. 19,50,320/- (Rupees Nineteen lakh fifty thousand three hundred and twenty only) has been utilised for the purpose of geo tagging of houses under Pradhan Mantri Awas Yojana (Urban), for which it was sanctioned and balance amount is being utilised.
2	N-11011/40/2017/HFA-I-FTS-9028230 dated 08.08.2024	31,82,200/-	
TOTAL		40,67,400/-	

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. MIS Reports
2. Cash Book and Pass Book

Signatory..... 

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



Signatory..... 

Name..... **M. VENKATESWARAN**
 Designation..... **Secretary**
 Date..... **Local Self Government Department**
 Seal..... **Government of Kerala**
Thiruvananthapuram
Fax: 0471-25188



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.

Annexure-
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(lakhs)	
1	N-11011/40/2017-HFA-I/FTS- 9028230 dtd 31.03.2018	2.8560	1. Certified that out of Rs.19.3910 lakhs of grants sanctioned during the year 2017-18 & 2018-19 in favour of Government of Kerala Under this Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.19.3910 lakhs has been utilised for the purpose of Geotagging of Pradhan Mantri Awas Yojana (Urban)-LIFE , for which it was sanctioned.
2	N-11011/40/2017-HFA-I/FTS- 9028230 dtd 01.08.2018	15.7220	
3	N-11011/40/2017-HFA-I/FTS- 9028230 dtd 18.02.2019	0.8130	
	Total	19.3910	

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. Technical Supervision by the Municipal engineering wing through Geo-tagged images.
2. Supervision by State and City Level Technical Cell through MIS..

19.3910

Signatory.....
Name..... **S. HARIKISHORE TAS**
Designation.....Executive Director.....
Date.....State Poverty Eradication Mission
Seal.....Govt. of Kerala, Thiruvananthapuram-11

PS: The UC shall disclose 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 forwarded.

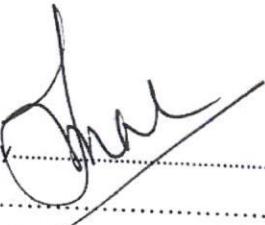
FORM GFR 12-C
[(See Rule 239)]
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by government bodies only)

Sl. No.	Letter No. and date	Amount (in lakhs)	Certified that out of Rs 63,55,100/- of grants sanctioned till the year 2018-19, 2019-20 and 2020-21 in favour of Government of Kerala Under the Ministry/Department Letters Nos. given in the margin, a sum of Rs. 63,55,100/- (Rupees Sixty three lakh fifty five thousand and one hundred Only) has been utilised for the purpose of Geo tag under Pradhan Mantri Awas Yojana(Urban), for which it was sanctioned and balance amount of Rs.NIL remaining unutilised.
1.	N-11011/40/2017-HFA-I/FTS-9028230 Dated 12/11/2018	46,17,200	
2.	N-11011/40/2017-HFA-I/FTS-9028230 Dated 31/12/2019	14,29,200	
3.	N-11011/40/2017-HFA-I/FTS-9028230 Dated 15/03/2021	3,08,700	
TOTAL		63,55,100/-	

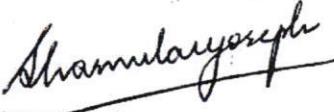
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised:

1. Cash Book.
2. Bank Pass Book.
3. Geo tag status

Signatory.....

Name.....
Designation.....
JAFAR MALIK IAS
Date.....
Executive Director.....
State Poverty Eradication Mission
Govt. of Kerala, Thiruvananthapuram. 11



Signatory.....

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

