No. PAO (Secrtt.)/Admin/HUA/2018-19/ 26.5.1-5.2 Z

Date: 27.02.2019

To

The Sr. Accounts Officer,
Pr. Accounts Office,
M/o Housing & Urban Affairs,
Nirman Bhawan, New Delhi.

Subject: Letter of Authority in r/o UT Govt. of Andaman & Nicobar Islands - under PMAY for 2018-19.

Sir,

Please find enclosed herewith the following sanction as detailed for issue of Letter of Authority in r/o UT Govt. of Andaman & Nicobar Islands - under PMAY for 2018-19.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of UT.</th>
<th>Sanction No.&amp; date</th>
<th>Amount</th>
</tr>
</thead>
</table>

In this regard, in terms of O.M.No.Pr.AO/UD/T&C/DGS&D/2012-13/2413-30 dated 26.11.2012 issued by CA, M/oUD, you are requested to issue Letter of Authority to Pay & Accounts Officer of UT of Andaman & Nicobar Islands under intimation to this office.

It may be noted that monthly and progressive expenditure so booked may be sent to this office.

Yours faithfully,

(Jyoti Vinod)
Sr. Accounts Officer

Encl.: Original sanction dated 12.02.2019

Copy to Sh. B K Mandal, US(HFA-V Division), M/o HUA, with reference to the sanction letter dated 22.02.2019 for information.

(Jyoti Vinod)
Sr. Accounts Officer
No. N-11015/16/2018-HFA-V-UD (FTS - 9054825)
Government of India
Ministry of Housing & Urban Affairs
(HFA-V Section)
****
Room No.3, Technical Cell, Gate No.7
Nirman Bhawan, New Delhi
Dated: 22.02.2019

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

Sub.: Letter of Authority (LoA) for release of Rs. 29,700/- as 1st instalment of Central Assistance to UT Govt. of Andaman & Nicobar Islands for conducting Third Party Quality Monitoring (TPQM) under Capacity Building Activities of Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} Mission – reg.

Sir,
I am directed to convey the approval of the Competent Authority to release an amount of Rs. 29,700/- (Rupees Twenty Nine Thousand and Seven Hundred only) as advance payment of 1st instalment (50% of admissible Central Assistance) to UT Govt. of Andaman & Nicobar (A&N) Islands for conducting Third Party Quality Monitoring (TPQM) under PMAY(U) Mission. The details of release are attached at Annexure.

2. UT Govt. of Andaman & Nicobar (A&N) Islands has submitted Annual Quality Monitoring Plans approved by SLSMC.

3. The above grant is subject to the following conditions:

i. The TPQM agency will undertake field visits for ascertaining quality of construction at various stages of construction as per PMAY(U) TPQM Reference Guide. ‘Visits’ include examining/reviewing project documents and implementation and conducting any required tests/assessments and report writing. The UT will report the progress of TPQM on a quarterly basis.

ii. Central Assistance for this purpose will be limited to 3 ‘visits’ to each project. The UT is free to include more field visits by TPQMA, as necessary. For Central Assistance, the UT will adopt an open and transparent procedure for procurement of these services.

iii. The detailed TPQM report of quality assurance will be scrutinized at the level of SLNA and the SLNA will implement all the remedial measures suggested by TPQMA. The SLNA will place the TPQM report along with the Action Taken Report (ATR) before the SLSMC, as per relevant formats under Reference Guide for TPQM.

iv. Subsequent and final instalment will be released on receipt of the Undertaking in the prescribed format under Reference Guide for TPQM along with Utilization Certificate (UC) as per GFR 2017 and ATR based on TPQM report by the UT duly signed.
v. The Ministry can ask for any specific TPQM report for further scrutiny, if required. The TPQM report should also be placed in the website of the SLNA.

vi. The UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.

vii. The UT will utilize the sanctioned grant for the purpose for which it is released.

viii. The UT Government/Nodal Agency shall strictly monitor the progress of the preparatory work.

ix. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY(U).

x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.

4. The amount involved is debitble to the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19:

<table>
<thead>
<tr>
<th>Major Head</th>
<th>2216</th>
<th>Grants-in-aid to Union Territory Govts. without Legislature.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Major Head</td>
<td>02</td>
<td>Centrally Sponsored Scheme</td>
</tr>
<tr>
<td>Minor Head</td>
<td>190</td>
<td>Central Assistance/Share</td>
</tr>
<tr>
<td>Sub Head</td>
<td>18</td>
<td>Pradhan Mantri Awas Yojana (Urban)</td>
</tr>
<tr>
<td>Detailed Head</td>
<td>09</td>
<td>Assistance to UT Govts. for PMAY(U)</td>
</tr>
<tr>
<td>Object Head</td>
<td>18.09.31</td>
<td>Grants-in-aid-General</td>
</tr>
</tbody>
</table>

5. The Letter of Authority (LoA) for the above said amount may be issued in favour of Pay & Accounts Officer of UT of Andaman & Nicobar Islands (PAO Code - 071383, DDO Code - 201134).

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 issue with the concurrence of the Finance Division vide their Note # 15 dated 31.01.2019.

8. The sanction has been registered at S. No.28 of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully,

(B.K. Mandal)
Under Secretary to the Government of India
Tele No. :23063285
E-mail: clsshfa5@yahoo.com

Encl.: As above.
Copy to:

1. The Principal Secretary, UD&H Department, UT Govt. of A&N Islands, Port Blair
2. Accountant General (A&E), A&N Islands, Port Blair
3. Director (IFD), M/o HUA
4. NITI Aayog, SP Division/DR Division, Sansad Marg, New Delhi-110001
5. Budget Division M/o HUA
6. CGM, RBI, CAS, Nagpur
7. Deputy Secretary (Budget)
8. DDO, M/o Housing and Urban Affairs, Section Officer (Admn-II), Nirman Bhawan, New Delhi
9. DS (HFA-2/3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
12. Sanction folder.

(B.K. Mandal)
Under Secretary to the Government of India