To

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

Subject: Letter of Authority in r/o Andaman & Nicobar- under Pradhan Mantri Awas Yojana- for 2019-20.

Sir,

Please find enclosed herewith the following sanction as detailed for issue of Letter of Authority in r/o Andaman & Nicobar- under Atal Mission for Rejuvenation and Urban Transformation- for 2019-20.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of Agency</th>
<th>Sanction No.&amp; date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Andaman &amp; Nicobar</td>
<td>14011/21/2017-HFA-5 (FTS-9040338)</td>
<td>16,80,000/-</td>
</tr>
</tbody>
</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/o UD, you are requested to issue Letter of Authority to Pay & Accounts Officer, Andaman & Nicobar 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


Copy to Sh. B K Mandal, US(PMAY), M/o HUA, with reference to the sanction letter dated 06.12.2019 for information.

(Jyoti Vinod)
Sr. Accounts Officer
Govemment of India
Ministry of Housing and Urban Affairs
Principal Account Office (Accounts)
Nirman Bhawan, New Delhi

No. Pr.AO/UD/A/Cs-I/LOA/UT/2019-20/1307
Date: 12/2/2019

To

The Pay & Account Officer
Union Territories of Andaman & Nicobar Islands.

Sub: Letter of authority in r/o Andaman & Nicobar Islands under Pradhan Mantri
Awas Yojana.
AMRUT.

Sir,

In pursuance of Under Secretary, M/o Housing &Urban Affairs Sanction Letter No. F.No.1-14012/21/2017-HFA-5(FTS-9040338) Dated 06.12.2019 funds amounting to Rs 16,80,000/- (Rupees Sixteen Lakh Eighty Thousand Only) are hereby authorized for 2nd installment of Central Assistance to UT of Andaman & Nicobar Island for 33 beneficiaries of 1 BLC(New Construction) project for Creation of Capital Assets under Pradhan Mantri Awas Yojana -U Mission for the FY 2019-20.

The funds may be finally booked under the following Head of Account against the Grant No. 56 controller by this Ministry:-

2216-02-190-18-09-35 for the FY-2019-20

It may be ensured that payment made on basis of this Letter of Authority does not exceed the amount mentioned therein.

1. After making Payments, the monthly and progressive expenditure may be reported to the PAO (Sectt), New Delhi, Ministry of Urban Development under intimation to this office for the purpose of reconciliation and monitoring of the flow of Expenditure on the programme and activity etc. latest by 20th of the following month. The annual expenditure as booked in the Statement of Central Transaction may also be reported to this office for incorporation in the Head wise Appropriation Account of the Grant.

2. The funds remaining unutilized during the year may however be reported to us well in advance so that the same could be utilized elsewhere by the Ministry/Department. The funds remaining unutilized and not reported to this Office shall lapse at the close of the year in which the expenditure has been sanctioned. Any bill preferred by the supplier against the funds placed vide this Letter of Authority would not be available for payment during subsequent year.
3. The receipt of this Letter of the Authority may please be acknowledged.

Yours faithfully

Sr. Accounts Officer

Copy to:

2. Sh.B.K.Mandal, US, M/o HUA, Nirman Bhawan, New Delhi.
3. PAO(071383) & DDO(201134), Directorate of A/Cs U.T. of Andaman & Nicobar Islands.

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

Sub.: Letter of Authority (LoA) for release of Rs. 16.80 lakh as 2nd instalment of Central Assistance to UT Govt. of Andaman & Nicobar Islands for 33 beneficiaries of 1 BLC (New Construction) project under PMAY-U Mission— reg.

Sir,
I am directed to convey the sanction of Competent Authority to release an amount of Rs. 16,80,000 (Rupees Sixteen Lakh and Eighty Thousand only) as 2nd instalment of Central Assistance to UT of Andaman & Nicobar (A&N) Islands for 33 beneficiaries of 1 BLC (New Construction) project for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for the FY 2019-20, after adjustment of excess funds released as 1st instalment of Central Assistance for 38 beneficiaries for the said project.

2. The statement showing details of the projects against which the above Grant is released towards 2nd instalment of Central Assistance is at Annexure.

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 23rd meeting held on 21.06.2017, the amount of central grant is being released subject to the following conditions:

   i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.

   ii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the UT/ULB/Implementing Agency (IA) as committed. The committed UT share, if any should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of UT/ULB/IA share, corresponding amount of Central Assistance will be deducted from the subsequent instalment(s).

   iii. The funds including Central Assistance and UT share will thereafter be released by the UT Government to the implementing agencies without any delay falling which the amount would be recovered from the UT Government with interest, as applicable, for the period of default.

   iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority(ies) concerned with the project(s).

   vi. The UT Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U Mission.

   vii. The UT Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.

Dated: 06.12.2019
viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The UT Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 3rd installment.

ix. The UT Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the UT Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.

x. The UT Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.

xi. The UT Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.

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 2019-20:

<table>
<thead>
<tr>
<th>Major Head</th>
<th>2216</th>
<th>Grants-in-aid to UT Govts. without Legislature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Major Head</td>
<td>02</td>
<td>Centrally Sponsored Schemes</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>18.09.35</td>
<td>Grants for creation of Capital Assets</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. Requisite UC of 1st instalment has been received from UT Govt. of Andaman & Nicobar Islands for said project.

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 Finance Division vide their Note # 24 dated 15.11.2019.

9. The sanction has been registered at S. No. 219 of the Grants-in-Aid Register of the HFA Division for the year 2019-20.

Yours faithfully,

(B.K. Mandal)
Under Secretary to the Government of India
Tele No.: 23063285
E-mail: dlsshfa5@yahoo.com

Encl: As above.
Copy to:

1. Principal Secretary (UD), UT Govt. of Andaman & Nicobar Islands, Secretariat, Port Blair, Andaman-744101
2. Accountant General (A&E), Dadra & Nagar Haveli
3. DS (IFD), M/o HUA
4. Deputy Secretary (Budget)
5. Niti Aayog, SP Divn. / FR Divn., New Delhi
6. CGM, RBI, CAS, Nagpur
7. Budget Division, M/o HUA
8. DDO, M/o HUA, 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
11. Dy. Chief (MIS), HFA Directorate
12. Sanction folder

(B.K. Mandal)

Under Secretary to the Government of India
Tel: 23063285
## Annexure to Sanction letter No. 1-14011/21/2017-HFA 5 (FTS-9040338) dated 06.12.2019

### Details of 1 BLC (New Construction) project in r/o UT of Andaman & Nicobar Islands

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of the Town/ULB</th>
<th>Total project cost</th>
<th>No. of beneficiaries as per DPR</th>
<th>No. of SC beneficiary</th>
<th>No. of ST beneficiary</th>
<th>Central Assistance (@ Rs. 1.50 lakhs/DU)</th>
<th>UT share</th>
<th>Beneficiary contribution (@ Rs. 5.65 lakhs/DU) released for 38 beneficiaries</th>
<th>1st installment (40%) of Central Assistance</th>
<th>No. of SC beneficiary other than SC/ST attached in PMAY-MIS as on 08.11.19</th>
<th>No. of ST beneficiary other than SC/ST attached in PMAY-MIS as on 08.11.19</th>
<th>No. of willing beneficiary other than SC/ST</th>
<th>Funds to be released in SCSP component</th>
<th>Funds to be released in TSP component</th>
<th>Funds to be released for SC beneficiaries in other than SCSP/TSP component after adjusting the excess funds released as 1st installment of Central Assistance for SC beneficiaries</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Port Blair</td>
<td>271.70</td>
<td>38</td>
<td>0</td>
<td>0</td>
<td>38</td>
<td>57.00</td>
<td>0</td>
<td>214.70</td>
<td>22.80</td>
<td>0</td>
<td>33</td>
<td>0.00</td>
<td>0.00</td>
<td>16.80</td>
</tr>
</tbody>
</table>
Provisional UC for the year 2019-20

Port Blair Municipal Council, A & N Islands (UT)

GFR 12 - C

SCHEME: PRADHAN MANTRI AWAS YOJNA (PMAY) - URBAN

Certified that out of Rs.9.00 Lakhs of grants sanctioned during the year 2018-19 in favour of A & N Administration under the Ministry/Department Letter No. given in the margin and Rs.22.8 Lakhs on account of unspent balance of the previous year, a sum of Rs.22.60 Lakhs has been utilized for the purpose of PMAY(Urban) for which it was sanctioned and that the balance amount of Rs.9.20 Lakhs remaining unutilized at the end of the year will be adjusted towards the grants payable during the year 2019-20.

Fund status during the year 2019-20

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Sanction Letter No. &amp; Date</th>
<th>Category</th>
<th>Central Fund Released</th>
<th>Utilized</th>
<th>Unspent Balance as on 21.10.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A) 1-14011/21/2017-HFA5/FTS-3023436 (E-FTS-9040338) dated 26.03.2018</td>
<td>General</td>
<td>22.80</td>
<td>22.60</td>
<td>0.20</td>
</tr>
<tr>
<td></td>
<td>B) A &amp; N Admn. Order No.894 dated 27.03.2019 (A &amp; OE)</td>
<td></td>
<td>9.00</td>
<td>2.45</td>
<td>6.55</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>SCSP</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>TSP</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td>31.80</td>
<td>25.05</td>
<td>6.75</td>
</tr>
</tbody>
</table>

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.

Kind of checks exercised

1. As per guidelines.
2. G.I.A. Register
3. Expenditure Statement
4. Bank Statement

Signature: Suneel Anchikara IAS
Secretary, PBMC.
Date: 21.10.2019