

PAY & ACCOUNTS OFFICE (SECTT)
MINISTRY OF HOUSING & URBAN AFFAIRS
ROOM NO. 507-C, NIRMAN BHAWAN,
NEW DELHI

No. PAO (Sectt.)/Admn/HUA/2017-18/ 2072-73

Date: 01.02.2018

To

The Senior Accounts Officer,
Pr. Accounts Office,
M/o Urban Development,
Nirman Bhawan, New Delhi.

Subject: Administrative approval in r/o UT Govt. of Dadra & Nagar Haveli - reg.

Madam,

Please find enclosed herewith the following sanction as detailed under for issue of Administrative approval under PMAY Scheme:

Sl. No.	Name of UT Govt.	Sanction No.& date	Head of Account	Amount
1.	Dadar & Nagar Haveli	N-11012/9/2017-HFA-V-UD (FTS-9033231), dated 25.01.2018	3602.06.101.20.01.31	7,65,000/-

You are requested to issue Administrative approval to Administrator, UT Administration of Dadar & Nagar Haveli under intimation to this office.

Yours faithfully,

Encl. : Original sanction dated 25.01.2018

(Jyoti Vinod)
Sr. Accounts Officer

Copy to : Sh. B. K. Mandal, Under Secretary (HFA-V Section), M/o Housing and Urban Affairs,
Nirman Bhawan, New Delhi for information please.

Jyoti Vinod
Sr. Accounts Officer

① AO (HFA)

② Man-call BNDag
13/3/18

③ MIS - HFA

Rajinder
13/3/18

Ashwati
13/03/2018

123

No. N-11012/9/2017-HFA-V-UD (FTS- 9033231)

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Section)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011
Dated: 29.12.2017

To

The Pay & Accounts Officer (Sectt.),
M/o Housing & Urban Affairs,
Nirman Bhawan,
New Delhi.

Sub: Release of Rs. 7,65,000/- to UT Govt. of Dadra & Nagar Haveli as 1st instalment of Central Assistance for establishment of 1 State Level Technical Cell (SLTC) under PMAY - HFA (Urban) mission for the year 2017-18.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 7,65,000/- (Rupees Seven Lakh and Sixty Five Thousand only)** to **UT Govt. of Dadra & Nagar Haveli** as 1st instalment of Central Assistance for establishment of 1 State Level Technical Cell (SLTC) under PMAY - HFA (Urban) mission for the year 2017-18. Details are enclosed at **Annexure:**

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

- (i) The UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- (ii) The UT is requested to establish the SLTC at the earliest under intimation to this Ministry.
- (iii) The UT will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- (iv) Further instalment of funds for SLTC will be considered on receipt of expenditure statement/UC from the State Government along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines and submission of pending UCs under RAY, if any.
- (v) If the existing Cell under RAY has been continued for PMAY (U) mission, the funds will be considered for release on receipt of expenditure statement and submission of pending UCs under RAY, if any.
- (vi) UT Government is required to furnish Utilization Certificate as per GFR 2017 and Statement of Expenditure to the Government of India before claiming next instalment on utilization of 70% of the amount released earlier.
- (vii) Release of 2nd instalment would be based on the UC as well as the actual remuneration paid to the professionals engaged in the SLTC, based on the man-months of services provided by them.
- (viii) The State 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 State under PMAY-HFA (Urban) mission.
- (x) Transfer of funds to different entities/individuals shall be made through PFMS/DBT mode, as applicable.

Handwritten signature

3. The expenditure involved is debitable to the following Head of Account under Demand No. 56 of M/o Housing and Urban Poverty Alleviation for the year 2017-18 from the following Head:

Major Head	3602	Grants-in-aid to Union Territory Govts without Legislature.
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	20	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Govts. for PMAY (U)
Object Head	20.01.31	Grants-in-aid-General

4. The letter of Authority for the above said amount may be issued in favour of Pay & Accounts Officer of UT of Dadra & Nagar Haveli.

5. This issues with the concurrence of the Finance Division vide their **Note # 8** dated **18.12.2017**.

6. The sanction has been registered at **Sl. No. 182** of the Grants-in-Aid Register of the HFA-V Division for the year 2017-18.

Yours faithfully



(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

Encl: As above

Copy to:

1. Secretary (UD) to Govt. of Dadra & Nagar Haveli, Secretariat, Silvassa-396220
2. Accountant General (A&E), Dadra & Nagar Haveli
3. Niti Aayog, SP Divn, FR Divn, New Delhi
4. CGM, RBI, CAS, Nagpur
5. Budget Division, M/o HUA
6. Director (IFD), M/o HUA
7. DDO, M/o HUA, Section Officer (Admn-II), Nirman Bhawan, New Delhi
8. DS (HFA-3), MoHUA
9. PMU(MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

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Annexure

Details of SLTC in respect of UT Govt. of Dadra & Nagar Haveli for the year 2017-18

(Amount in Rs.)

Sl. No.	No. of Specialists proposed	Designation of Specialists	Qualification	Unit rate proposed by the UT for each Specialist per month	Unit rate as per PMAY(U) guidelines	Annual Budget as per unit rate proposed by the UT	Eligible Central Assistance (75%)	UT Share (25%)	1 st instalment proposed to release of (50% of Central Assistance)
1	1	Urban Planner/ Town Planning Specialist	Post Graduate	85,000	85,000	10,20,000	765000	2,55,000	3,82,500
2	1	IEC/Knowledge Management Specialist	Post Graduate	85,000	85,000	10,20,000	765000	2,55,000	3,82,500
Total	2	----	----	----	----	2040000	1530000	5,10,000	7,65,000

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Public Financial Management System-PFMS
(formerly CPSMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **SUSHIL P. GAHLAUT**
User Type: **PD**
Financial Year: **2017-2018**



[DDBSUP] Logout
Change Password

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- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Create Sanction

Sanction Header

Controller Name : URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION

Division :
Diary/IFD/HOD Note 8
File No. : *

IFD/HOD File :
Date : 18/12/2017
(dd/mm/yyyy) *

Sanction Number : * N-11012/9/2017-HFA-V-UD (FTS-9033231)

Sanction Date :
(dd/mm/yyyy) : 29/12/2017 *

Scheme : 1989 - OTHER ITEMS OF STATE/UT COMPONENT-PMAY URBAN

PAO : * 043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi

DDO : * 206390 - DDO (HUPA), Ministry of Housing and Urban Poverty Alleviation, New Delhi

Sanction Type : * IntraGovernmentalAuthorization

Sanction Amount : * 765000 (In Actuals)

RUPEES SEVEN LAKH(S) SIXTY FIVE THOUSAND ONLY

Upload Scanned Sanction:

Note: Only PDF files are allowed with size not more than 4 MB
D & N Haveli 765000.pdf

Select Invoice : **Add Invoice / Claim**

Show Invoice Details

Invoice Number	Invoice Date	Invoice Amount	Remove Invoice
D & Nagar Haveli SLTC 182	29/12/2017	765000.00	X

Account Head Details

Grant : * 056 - Ministry of Housing and Urban Poverty
Function Head : * 3602061012001 - ASSISTANCE TO UT GOV
Object Head : * 31 - GRANTS-IN-AID GENERAL
Category : * 5 - VOTED
Amount : * 765000

Note: In case of Expenditure type sanction, object heads "31,33,35,36,54,55 " are not listed for selection.

Add Account Heads

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	Remove
056 - Ministry of Housing and Urban Poverty Alleviation		3602061012001 - ASSISTANCE TO UT GOVT FOR PMAY	31 - GRANTS-IN-AID GENERAL	5 - VOTED	765000	X

Controller Details

Controller : * 050 - UT of Dadra and Nagar Haveli
PAO : * 070789-PAO, Directorate of Accounts, UT Administration of Dadra & Nagar Haveli
DDO : * 205315 - Associate Town Planner, Silvassa

Sanction has been saved successfully...!!!