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 Dadar & Nagar Haveli - 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 Dadar & Nagar Haveli - 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>
<tbody>
<tr>
<td>1.</td>
<td>Dadar &amp; Nagar Haveli</td>
<td>N-11015/16/2018-HFA-V-UD dt22.02.2019 (FTS-9054825)</td>
<td>90,000/-</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/oUD, you are requested to issue Letter of Authority to Pay & Accounts Officer of UT of Dadar & Nagar Haveli under intimation to this office.

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

Yours faithfully,

(Signature)  
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.

(Signature)  
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. 90,000/- as 1st instalment of Central Assistance to UT of Dadra & Nagar Haveli 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. 90,000/- (Rupees Ninty Thousand only) as advance payment of 1st instalment (50% of admissible Central Assistance) to UT of Dadra & Nagar Haveli (D&NH) for conducting Third Party Quality Monitoring (TPQM) under PMAY(U) Mission. The details of release are attached at Annexure.

2. UT of Dadra & Nagar Haveli (D&NH) 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 debitable 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 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>18.09.31</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 Dadra & Nagar Haveli (PAO Code - 070789, DDO
Code - 205315).

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 the Finance
Division vide their Note # 15 dated 31.01.2019.

8. The sanction has been registered at S. No. 293 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: clssha5@yahoo.com

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. Director (IFD), M/o HUA
4. Deputy Secretary (Budget)
5. Niti Aayog, SP Division/FR Division, Sansad Marg, New Delhi-110001
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
<table>
<thead>
<tr>
<th>S. No</th>
<th>States/UTs</th>
<th>No. of Projects sanctioned (2015 upto March 2018)</th>
<th>Total No. of Projects sanctioned under BLC, AHP and ISRR verticals</th>
<th>No. of Projects grounded (2015 upto March 2018)</th>
<th>Total No. of revised Projects grounded in AHP and ISRR verticals</th>
<th>Fund for Projects under AHP and ISRR verticals calculated @ Rs. 1,20,000/-</th>
<th>Total admissible fund under BLC, AHP and ISRR verticals</th>
<th>Admissible Central Assistance (75% or 90% of total admissible fund as applicable)</th>
<th>50% advance of admissible Central Assistance</th>
<th>Release of 1st installment (50% or 50% of 50% of admissible Central Assistance)</th>
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<tbody>
<tr>
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<td>22,50,000 22,50,000 15,000 7,500 3,750</td>
<td>45,00,000 45,000 30,000 15,000 7,500</td>
<td>22,50,000 22,50,000 15,000 7,500 3,750</td>
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<td>7280</td>
<td>37,46,59,200 0 0 0</td>
<td>26,34,59,200 0 0 0</td>
<td>19,51,000 19,51,000 12,79,000 63,950</td>
<td>10,50,000 10,50,000 63,950</td>
<td>5,25,000 5,25,000 3,15,000 1,57,500</td>
</tr>
</tbody>
</table>

* The fund for TPQM will be released to the State of Telangana after submission of annual TPQM Plan duly approved by SLIMC.