

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

No. PAO (Sectt.)/Admn/HUA/LOA/2018-19/1603-1604

Date: 16.11.2018

To

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

Subject: Letter of Authority in r/o Dadar & Nagar Haveli- under HFA Division.

Sir,

Please find enclosed herewith the following sanction as detailed under for issue of LOA under HFA Scheme:


Sl. No.	Name of UT Govt.	Sanction No.& date	Amount
1.	Dadar & Nagar Haveli	No. N-11011/140/2017-HFA-I/FTS-9028230, 12.11.2018	75500/-

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/oHUA, you are requested to issue LOA to Administrator, UT Administration 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,

Encl. : Original sanction dated 12.11.2018


(JYOTI VINOD)

Sr. Accounts Officer

✓ Copy to Jagdish Prasad, US(HFA), M/o HUA, with reference to the sanction letter dated 12.11.2018 for information.


Sr. Accounts Officer

① AO - HFA

② Man - Cell ~~BNDUP~~ 20/11/18

③ MIS - HFA


20/11/18



No. N-11011/40/2017-HFA-I/FTS - 9028230

Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi,
Dated: 12 November, 2018

To

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

Subject: Letter of Authority (LoA) for release of Rs. 75,500/- (Rupees Seventy-Five Thousand and Five Hundred only) as 1st instalment of Central Assistance for Geo-Tagging Activities performed by the UT Govt. of Dadra & Nagar Haveli under Pradhan Mantri Awas Yojana (Urban) [PMAY(U)] for the year 2018-19.

Sir,

I am directed to convey the approval of the Competent Authority for LoA for release of Rs. 75,500/- (Rupees Seventy-Five Thousand and Five Hundred only) to UT Govt. of Dadra & Nagar Haveli as 1st instalment of Central Assistance for Geo-Tagging Activities under [PMAY(U)] for the year 2018-19.

2 The statement showing details of geo-tagging and amount admissible are as under:

As on 24.08.2018 (Amount in Rupees)

Sl. No.	UT Name	No. of Projects	No. of Beneficiaries	Permissible Central Share (200x number of ben.)	Sum of 1 st instalment of permissible expenditure (50%)
1.	Dadra and Nagar Haveli	1	755	151000	75500

The statement showing details of 1st instalment for geo-tagging activities of the Central Assistance is at **Annexure**.

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

(i) The States/UTs will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.

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(ii) The States/UTs will utilize the sanctioned grant for the purpose for which it is released.

(iii) 2nd installment will be released on the basis of actual accepted geo-tagging points on Bhuwan portal for each project for which funds have been released. There are 5 stages available on Bhuwan portal for which beneficiaries can be geo-tagged including completion stage. Before release of 2nd installment the completion stage of all beneficiaries in a project must be done.

(iv) The State/UT Governments/Nodal Agency will strictly monitor the progress of the preparatory work.

(v) The amount of central assistance approved will form a part of capacity building plan of the States/UTs under PMAY(Urban) mission.

(vi) Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

6. The expenditure involved is debit to the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2018-19 from the following Head:

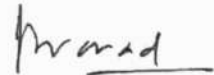
Major Head	2216	Grants-in-aid to Union Territory Govts without Legislature.
Sub-Major Head	02	Centrally Sponsored Schemes.
Minor Head	190	Central Assistance/Share .
Sub Head	18	Pradhan Mantri Awas Yojana (Urban).
Detailed Head	09	Govts. for PMAY(U).
Object Head	18.09.31	Grants-in-aid-General.

7. 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).

8. This issues with the concurrence of the Finance Division vide their Note # 157 dated 10.10.2018.

9. The sanction has been registered at S. No. 211 of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully



(Jagdish Prasad)

Under Secretary to the Government of India

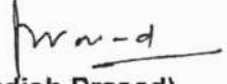
Tel: 23063029

Encl: As above.

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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



(Jagdish Prasad)

Under Secretary to the Government of India

Tel: 23063029

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S.No.	Project_Code	Project Name	Project_Cost	Component Name	Central_Share	DPR Status	Annuance ID	Implementing Agency Name	Implementing Agency	CSMC_Appro v_Date	State Name	City Name	Financial Year	No of Beneficiaries as per DPR	No of Beneficiaries Attached	No Of Unique Beneficiary	BD% and above	Total no. of Permissible expenditure	1st Installment of permissible expenditure
1	100071014NO	Detail Project Report under BLC component of PMAY for Shivassat town	2641.870	BLC-New	1204.500	Accepted (by CSMC)	7CE6826390033683	Shivassa Municipal Council	Urban Local Body	3/20/2017 12:00:00 AM	Dadra and Nagar Haveli	Shivssa	2016-17	803	802	755	94%	151000	75500
											Dadra and Nagar Haveli Total			803	802	755		151000	75500
											Grand Total			803	802	755		151000	75500

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