

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

No. PAO (Sectt.)/Admn/HUA/2019-20/ 1714-15

Date: 02.01.2020

To

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

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

Sl. No.	Name of Agency	Sanction No.& date	Amount
1.	Daman & Diu	I-11011/40/2017-HFA-I/FTS-9028230 dated 31.12.2019	13,000/-

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, **Daman & Diu** under intimation to this office.

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

Yours faithfully,

sd

Encl. : Original sanction dated 31.12.2019.

(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

✓ Copy to **Sh. Jagdish Prasad, US(PMAY), M/o HUA, with reference to the sanction letter dated 31.12.2019 for information.**

P. Bhatnagar

(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

① AO- HFA

② Man- Cell *BNDUG*
21/1/20

③ MIS- HFA

Ami Prasad
8/1/20

Government 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/2019-20/1403-06

Date 07/01/2020

To

The Pay & Account Officer
Union Territories of Daman & Diu.

Sub: Letter of authority in r/o Daman & Diu under Pradhan Mantri Awas Yojana.

Sir,

In pursuance of Under Secretary, M/o Housing & Urban Affairs Sanction Letter No. N-11011/40/2017-HFA-I(FTS-9028230) Dated 31.12.2019 funds amounting to Rs 13,000/- (Rupees Thirteen Thousand Only) are hereby authorized for 1st installment of Central Assistance to UT of Daman & Diu for Geo-Tagging Activities under BLC component under Pradhan Mantri Awas Yojan Urban (PMAY-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:-

2216-02-190-18-09-31 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:

1. The Pay and Accounts Officer (Sectt), New Delhi, Ministry of Urban Development in respect of letter No. PAO(Sectt)/Admn/HUA/2019-20/1714-15 dated 02.01.2020.
2. Sh. Jagdish Prasad , Under Secretary to the Govt. of India, Nirman Bhawan, New Delhi.
3. PAO(071207)& DDO(200153), Directorate of A/Cs U.T. Daman & Diu.



Sr. Accounts Officer



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N-11011/40/2017-HFA-I/FTS-9028230
Government of India
M/o Housing and Urban Affairs
HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi
Dated the 30th December, 2019

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To

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

Sub: Letter of Authority (LoA) for release of Rs. 13,000/- (Rupees Thirteen Thousand only) as 1st installment of Central assistance for Geo-Tagging Activities performed / to be performed by the UT Govt. of Daman & Diu under BLC component of Pradhan Mantri Awas Yojana (Urban) [PMAY(U)] for the year 2019-20 - reg.

Sir,

I am directed to convey the approval of the Competent Authority for LoA for release of Rs. 13,000/- (Rupees Thirteen Thousand only) to UT Govt. of Daman & Diu as 1st installment (50% of Central Share) of Central Assistance for Geo-Tagging Activities under BLC component of [PMAY(U)] for the year 2019-20.

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

As on 25.10.2019 (Amount in Rupees)

State/UT Name	No. of Project_	No of Beneficiaries	Permissible Central Share (200x number of ben.)	1st installment of permissible expenditure (50%)
Daman and Diu	1	130	26000	13000

- Project-wise details are annexed.

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

- The States/UTs will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- The States/UTs will utilize the sanctioned grant for the purpose for which it is released.
- 2nd installment will be released on the basis of actual accepted geotagging 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 geotagged including completion stage. Before release of 2nd installment the completion stage of all beneficiaries in a project must be done.
- 2nd installment would be released to the State/UT as per actual and on receipt of Utilization Certificate along with undertaking/Certificate on Geo-Tagging Expenses (in prescribed format mentioned in Capacity Building Activities – Norms, fund Disbursal processes and Plan Templates).

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h.g.

- (v) The State/UT Governments/Nodal Agency will strictly monitor the progress of the preparatory work.
- (vi) The amount of central assistance approved will form a part of capacity building plan of the States/UTs under PMAY (Urban) mission.
- (vii) Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individuals, the same may be made through PFMS/DBT mode, as applicable.

4. The expenditure involved is debitable to the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20 from the following Head:

Major Head	2216	Housing
Sub-Major Head	02	Urban Housing
Minor Head	190	Assistance to Public Sector and other Undertakings
Sub Head	18	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	09	Assistance to UTs without Legislature
Object Head	18.09.31	Grants-in-aid-General.

5. The Letter of Authority (LoA) for the above said amount may be issued in favour of PAY & Accounts Officer of UT of Daman & Diu (PAO Code-071207, DDO Code-200153)

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 # 220 dated 15.11.2019.**

8. The sanction has been registered at **Sl. No. 295** of the Grants-in-Aid Register of the HFA Division for the year 2019-20.

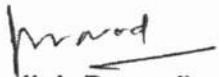
Yours faithfully


(Jagdish Prasad)

Under Secretary to the Government of India
Tele No. 2306 3029

Copy to:

1. The Secretary (UD & Housing), Govt. of Daman & Diu, Secretariat, Silvassa
2. Accountant General (A&E), Daman & Diu.
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/Section Officer (Admn-II), M/o HUA, 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 Ministry's website.
11. Sanction folder


(Jagdish Prasad)

Under Secretary to the Government of India

Project_Name	Project_Type	Project_Cost	Component_Name	Central_Store	Annexure_ID	SISWC_Date	State_Name	District_Name	City_Name	Financial_Year	No_of_Beneficiary As Per DPR	No Of Beneficiary Attach	NoOfUB Beneficiary Attach	No. Geotagged	70% of attached expenditure	Total no. of permissible expenditure	1st installment of permissible expenditure (50%)	Geo-tagging%
MAY Urban under Benef	Original	578,990	BLC-New	264,000	7CZ5802638010704	08/06/2018	Daman and Diu	Daman	Daman	2018-19	176	130	130	107	74%	26000	13000	82%
Total																	13000	

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