

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

No. PAO (Sectt.)/Admn/HUA/2019-20/543-44

Date: 25.08.2020

To

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 Ladakh under PMAY-U for the period 2020-21.

Sir,

Please find enclosed herewith the following sanction as detailed for issue of Letter of Authority in r/o UT Govt. of Ladakh under PMAY-U for the period 2020-21.

Sl. No.	Name of UT Govt.	Sanction No.& date	Amount
1.	UT Govt. of Ladakh	N-11012/8/2020-HFA-V-UD (FTS-9090268) dated 07.08.2020	21,87,000/-

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 of **UT Govt. of Ladakh** under intimation to this office.

Yours faithfully,

SK

(Pawan K. Bhatnagar)
Sr. Accounts Officer

Encl. : Original sanction dated 07.08.2020

✓ Copy to Sh. B K Mandal, US (HFA_V Division), M/o HUPA, with reference to the sanction letter dated 07.08.2020 for information.

Pawan K. Bhatnagar

(Pawan K. Bhatnagar)
Sr. Accounts Officer

① AO-HFA

② Mon-call ~~Bridal~~ 21/9/20.

③ MIS-HFA

21/9/20

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No. N-11012/8/2020-HFA-V-UD (FTS- 9090268)
Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

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

Dated: 07.08.2020

To

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

Sub: Administrative Approval for release of Rs. 21.87 lakh to UT Govt. of Ladakh as 1st instalment of Central Assistance for establishment of SLTC with 3 Specialists and CLTC with 4 Specialists for FY 2020-21 under PMAY-U Mission - reg.

Sir,

I am directed to convey the administrative approval of the Competent Authority to release an amount of **Rs. 21,87,000/- (Rupees Twenty One lakh and Eighty Seven Thousand only)** to UT Govt. of Ladakh as 1st instalment of Central Assistance for establishment of SLTC with 3 Specialists and CLTC with 4 Specialists for FY 2020-21 under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission. Details are enclosed at **Annexure-I & II** and also as under:

(Rs. in lakh)

S. No.	Item	Total amount	Central Assistance (@ 90%)	UT Share (10%)	1 st instalment of Central Assistance (50%)
i.	SLTC	30.60	27.54	3.06	13.77
ii.	CLTC	18.00	16.20	1.80	8.10
Total		48.60	43.74	4.86	21.87

2. It is stated that consequent upon reorganization of former State of Jammu & Kashmir (J&K) as the two new UTs i.e. UT of J&K and UT of Ladakh w.e.f. 31.10.2019, this is the first time funds are being released to the UT of Ladakh for establishment of SLTC and CLTC under PMAY-U Mission. Hence, no Utilization Certificate is required/due for above release.

3. 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 will utilize the sanctioned grant for the purpose for which it is released. The UT Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iii. The UT will furnish the Expenditure Statement/Utilization Certificate as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines.
- iv. Further instalment of funds will be considered on receipt of expenditure statement/UC from the UT Government along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
- v. The UT Government/Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/ voucher etc. should be safely kept at SLNA level for future audit and other references.
- vi. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY-HFA (Urban) mission.
- vii. Where there is an element of cash transfer, the same may be made through PFMS/DBT mode as applicable.

4. The expenditure involved is debit to the following Head of Account under Demand No. 56 of Ministry of Housing and Urban Affairs for the year 2020-21.

Major Head	2216	Grants-in-aid to UT Govts. without Legislature
Sub-Major Head	02	Centrally Sponsored Scheme
Minor Head	190	Central Assistance/Share
Sub Head	18	Pradhan Mantri Awas Yojana-Urban
Detailed Head	09	Assistance to UT Govts. for PMAY-U
Object Head	18.09.31	Grants-in-Aid

5. As per the instructions contained in the Ministry of Finance's O.M. No. 1(8)/TA/2010/181 dated 20.04.2020 for UTs without legislature for which accounts have not been separated from Audit (like Ladakh), "on the basis of Administrative approval received from Ministry, the concerned AG will classify the transactions as debit to the Major Head 8658-Suspense A/C-PAO Suspense- Transactions adjustable by the...." and claim reimbursement from PAO of the Central Ministry/Department concerned and clear the suspense head on realization of the cheque." UT of Ladakh may follow the procedure and claim reimbursement from PAO of Ministry of Housing and Urban Affairs. The expenditure may be booked in the current financial year 2020-21.

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

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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 **Note # 7-9** of even number dated **10.07.2020**.

8. The sanction has been registered at **S. No. 81** of the Grants-in-Aid Register of the HFA Division for the year 2020-21.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel: 011-23063285

E-mail: clsshfa5@yahoo.com

Encl.: As above.

Copy to:

1. Secretary, Housing and Urban Development Department, Ladakh, Tel.: 01982255567, E-mail: ladakhdivcom@gmail.com
2. Accountant General of UT of Ladakh, Ladakh
3. NITI Aayog, SP Divn./FR Divn., New Delhi
4. Budget Division, MoHUA.
5. DS (IFD), MoHUA.
6. DS (HFA-III), MoHUA.
7. Section Officer (Admn-II), MoHUA
8. PMU (MIS), HFA Directorate.
9. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry.
10. Sanction folder.



(B.K. Mandal)

Under Secretary to the Government of India

**Annexure-I referred to Sanction No. N-11012/8/2020-HFA-V (FTS-9090268) dated 07.08.2020
Details of SLTC for FY 2020-21 in respect of UT of Ladakh**

(Rs. in lakh)									
S. No.	Designation	Educational Qualification	Salary per month as proposed by the UT for each specialist	Unit rate per month as per CB norms	Total Annual Budget as per CB norms	UT Share (10%)	Admissible Central Assistance (90%)	1st instalment of Central Assistance (50%)	
1	Project Engineering Specialist	Post Graduate	0.85	0.85	10.20	1.02	9.18	4.59	
2	Urban Planner/Town Planning Specialist	Post Graduate	0.85	0.85	10.20	1.02	9.18	4.59	
3	GIS Specialist	Post Graduate	0.85	0.85	10.20	1.02	9.18	4.59	
Total					30.60	3.06	27.54	13.77	



Annexure-II referred to Sanction No. N-11012/2020-HFA-V (FTS-9090288) dated 07.08.2020

Details of CLTC for FY 2020-21 in respect of UT of Ladakh

(Rs. in lakh)													
S. No.	Name of Cluster	No. of cities included in CLTC	Name of the cities	Population	No. of specialists approved	Designation	Educational Qualification	Salary per month as proposed by the UT for each specialist	Unit rate per month as per CB norms	Total Annual Budget as per CB norms	UT Share (10%)	Admissible Central Assistance (90%)	1st instalment of Central Assistance (50%)
1	Ladakh	2	Leh	30,870	4	Project Engineer	Graduate	0.35	0.35	4.20	0.42	3.78	1.89
						Project Engineer	Post Graduate	0.45	0.45	5.40	0.54	4.86	2.43
			MIS Specialist	Graduate		0.35	0.35	4.20	0.42	3.78	1.89		
			MIS Specialist	Graduate		0.35	0.35	4.20	0.42	3.78	1.89		
	Total	2	4	1.50	1.50	18.00	1.80	16.20	8.10