

**PRINCIPAL ACCOUNTS OFFICE
MINISTRY OF HOUSING & URBAN AFFAIRS
314-A, B-WING, NIRMAN BHAWAN, NEW DELHI**

No. Pr.AO/HUA/A/Cs-I/LOA/2020-21/1673-78

Dated: 27/5/2020

To,
The Pay & Accounts Officer,
Union Territory of Ladakh,

Subject: Administrative Approval under Capacity Building Activities of PMAY-I- reg.

Sir/Madam,

Please find enclosed herewith the Sanction Letter No. N-11011/49/2017-HFA/I/V dated 05.05.2020 for release of funds amounting to Rs.23,760/- (Twenty Three Thousand Seven Hundred Sixty Only) are hereby released as Advance of 50% of Central Assistance as 1st installment for conducting Third Party Quality Monitoring under Capacity Building Activities of PMAY-I.

The said expenditure is debitible to the Budget Head 2216.02.190.18.09.31 under Demand No. 57 – Ministry of Housing & Urban Affairs for the FY 2020-21.

Yours faithfully,

[Handwritten Signature]

Sr.Accounts Officer

[Handwritten Signature]
27/5/2020

Encl. As Above

Copy to:-

1. The Divisional Commissioner, UT of Ladakh
2. Accountant General of UT of Ladakh
3. The Pay & Accounts Officer (PAO-Sectt.), Nirman Bhawan, New Delhi
4. The Under Secretary (HFA-I), M/o HUA, Nirman Bhawan, New Delhi
5. The Pay & Accounts Officer, UT Administration of Dadra & Nagar Haveli

① AO - HFA

② Mon - Call

③ MIS - HFA

[Handwritten Signature]

Sr.Accounts Officer

[Handwritten Signature]
27/5/2020

No. N-11011/49/2017/HFA-I/V(FTS-9033058)
 Government of India
 M/o Housing and Urban Affairs
(HFA-V Division)

Room No. 3, Technical Cell, Gate No.7,
 Nirman Bhawan, New Delhi-11
 Dated: 05.05.2020

To

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

Sub: **Letter of Authority (LoA) for release of Rs. 23,760/- towards advance of 50% of Central Assistance as 1st instalment to the UT of Ladakh for conducting TPQM under Capacity Building activities of PMAY-U Mission – reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 23,760/- (Rupees Twenty Three Thousand Seven Hundred and Sixty only)** to the Union Territory (UT) of Ladakh towards advance of 50% of Central Assistance as 1st instalment for conducting Third Party Quality Monitoring (TPQM) under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission in respect of the projects sanctioned and grounded during the financial years 2018-19 and 2019-20 under PMAY-U Mission.

2. Details of release are attached at **Annexure** and brief of UT-wise release is as under:

(Amount in Rs.)		
S. No.	Name of UT	Advance of 50% of Central Assistance as 1 st instalment to be released for the projects sanctioned and grounded during FY 2018-19 and 2019-20
1.	Ladakh	23,760
Total		23,760

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

- i. The TPQM agencies 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. Each 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/ULBs are 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/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 Mission.
- 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 debit to the following Head of Account under Demand No. 57 of the Ministry of Housing and Urban Affairs for the year 2020-21:

Major Head:	2216	Grants-in-aid to Union Territories 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	Assistance to Union Territories for PMAY (U)
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 the Pay & Accounts Officer of the UT of Ladakh (PAO Code – 009030 and DDO Code - 209527).


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# 102-104** dated **29.04.2020**.



8. The sanction has been registered at S. No. 29 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
Tele No. 2306 3285

Copy to:

1. Divisional Commissioner, UT of Ladakh
2. Mission Director to the UT of Ladakh
3. NITI Aayog, SP Division/FR Division, Sansad Marg, New Delhi-110001
4. Reserve Bank of India, CAS, Nagpur.
5. Accountant General of UT of Ladakh
6. Director (IFD), MoHUA
7. DS (HFA-3), MoHUA
8. DS (Budget), MoHUA
9. DC (MIS), MoHUA to upload on Ministry's website.
10. Sanction Folder
11. File copy.


(B.K. Mandal)

Under Secretary to the Government of India

Annexure to Sanction letter No. N-11011/49/2017/HFA-1/V (FTS-9033058) dated 05.05.2020

Details of advance of 50% of Central Assistance as 1st installment to the UT of Ladakh for conducting TPQM under Capacity Building activities of PMAY-U Mission

S. No.	Name of UT	Houses sanctioned as on date	No. of projects sanctioned as on date	No. of projects grounded as on date	Houses grounded as on 25.02.2020	TPQM funds admissible for projects upto March 2018	75% or 90% of calculated amount	50% of 75% or 90% of 1st installment	Funds already released to UTs in FY 2018-19	TPQM funds Admissible as on February 2020	Total fund admissible (Balance fund admissible for projects upto March 2018)	75% or 90% of Central Assistance upto February 2020	1st installment of Central Assistance for projects sanctioned during FY 2018-19 and 2019-20	Balance amount of 1st installment of Central Assistance for projects sanctioned and grounded during FY 2015-16, 2016-17 and 2017-18	(Amount in Rs.) Total amount of Central Assistance to be released in this Sanction
1	Ladakh	1,347	7	6	717	1,87,200	1,68,480	84,240	84,240	2,40,000	52,800	47,520	23,760		23,760
	Total	1,347	7	6	717	1,87,200	1,68,480	84,240	84,240	2,40,000	52,800	47,520	23,760		23,760

(Signature)