

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

No. PAO (Sectt.)/Admn/HUA/2019-20/ 1611

Date: 09.12.2019

To

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

Subject: Letter of Authority in r/o Andaman & Nicobar- 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 **Andaman & Nicobar- under Atal Mission for Rejuvenation and Urban Transformation- for 2019-20.**

Sl. No.	Name of Agency	Sanction No.& date	Amount
1:	Andaman & Nicobar	I-14011/21/2017-HFA-5 (FTS-9040338) dated 06.12.2019	16,80,000/-

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, **Andaman & Nicobar** under intimation to this office.

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

Yours faithfully,



(Jyoti Vinod)

Sr. Accounts Officer

Encl. : Original sanction dated 06.12.2019.

Copy to **Sh. B K Mandal, US(PMAY), M/o HUA, with reference to the sanction letter dated 06.12.2019 for information.**

(Jyoti Vinod)

Sr. Accounts Officer

Recd on 10/12/19
2:45 PM

① AO-HFA

② Mon-Coll BMDug
21/11/20

③ MIS-HFA

118/A kf
10/12/19

① Jyoti Vinod
18/11/20

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/ 1308-11

Date: 8/12/2019

To

The Pay & Account Officer
Union Territories of Andaman & Nicobar Islands.

Sub: Letter of authority in r/o Andaman & Nicobar Islands under Pradhan Mantri Awas Yojana. AMRUT.

Sir,

In pursuance of Under Secretary, M/o Housing & Urban Affairs Sanction Letter No. F.No.I-14012/21/2017-HFA-5(FTS-9040338) Dated 06.12.2019 funds amounting to Rs 16,80,000/- (Rupees Sixteen Lakh Eighty Thousand Only) are hereby authorized for 2nd installment of Central Assistance to UT of Andaman & Nicobar Island for 33 beneficiaries of 1 BLC(New Construction) project for Creation of Capital Assets under Pradhan Mantri Awas Yojana -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:-

2216-02-190-18-09-35 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/ 2019-20/1611 dated 09.12.2019.
2. Sh.B.K.Mandal, US, M/o HUA, Nirman Bhawan, New Delhi.
3. PAO(071383) & DDO(201134), Directorate of A/Cs U.T. of Andaman & Nicobar Islands.



Sr. Accounts Officer

etc 18/12/19



GOVERNMENT OF INDIA
MINISTRY OF HOUSING AND URBAN AFFAIRS

No. I-14011/21/2017-HFA-5 (FTS - 9040338)
Government of India
Ministry of Housing & Urban Affairs
(HFA-V Section)

Room No.3, Technical Cell, Gate No.7
Nirman Bhawan, New Delhi
Dated: 06.12.2019

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing & Urban Affairs,
Nirman Bhawan, New Delhi

Sub.: Letter of Authority (LoA) for release of Rs. 16.80 lakh as 2nd instalment of Central Assistance to UT Govt. of Andaman & Nicobar Islands for 33 beneficiaries of 1 BLC (New Construction) project under PMAY-U Mission– reg.

Sir,

I am directed to convey the sanction of Competent Authority to release an amount of **Rs. 16,80,000** (Rupees Sixteen Lakh and Eighty Thousand only) as 2nd instalment of Central Assistance to UT of Andaman & Nicobar (A&N) Islands for 33 beneficiaries of 1 BLC (New Construction) project for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for the FY 2019-20, after adjustment of excess funds released as 1st instalment of Central Assistance for 38 beneficiaries for the said project.

2. The statement showing details of the projects against which the above Grant is released towards 2nd instalment of Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its **23rd meeting held on 21.06.2017**, the amount of central grant is being released subject to the following conditions:

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the UT/ULB/Implementing Agency (IA) as committed. The committed UT share, if any should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of UT/ULB/IA share, corresponding amount of Central Assistance will be deducted from the subsequent instalment (s).
- iii. The funds including Central Assistance and UT share will thereafter be released by the UT Government to the implementing agencies without any delay failing which the amount would be recovered from the UT Government with interest, as applicable, for the period of default.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority(ies) concerned with the project(s).
- vi. The UT Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U Mission.
- vii. The UT Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.

[Handwritten Signature]

- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The UT Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 3rd installment.
- ix. The UT Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the UT Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- x. The UT Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- xi. The UT Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.

4. The amount involved is debit to the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2019-20:

Major Head:	2216	Grants-in-aid to UT 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	Assistance to UT Govts. for PMAY (U)
Object Head	18.09.35	Grants for creation of Capital Assets

5. The Letter of Authority (LoA) for the above said amount may be issued in favour of Pay & Accounts Officer of UT of Andaman & Nicobar Islands (PAO Code - 071383, DDO Code - 201134).

6. Requisite UC of 1st instalment has been received from UT Govt. of Andaman & Nicobar Islands for said project.

7. 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.

8. This issues with the concurrence of the Finance Division vide their **Note # 24** dated **15.11.2019**.

9. The sanction has been registered at **S. No. 219** of the Grants-in-Aid Register of the HFA Division for the year 2019-20.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Government of India

Tele No. :23063285

E-mail: clsshfa5@yahoo.com

Encl: As above.

Copy to:

1. Principal Secretary (UD), UT Govt. of Andaman & Nicobar Islands, Secretariat, Port Blair, Andaman-744101
2. Accountant General (A&E), Dadra & Nagar Haveli
3. DS (IFD), M/o HUA
4. Deputy Secretary (Budget)
5. Niti Aayog, SP Divn. / FR Divn., New Delhi
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

Tel: 23063285

Annexure to Sanction letter No. I-14011/21/2017-HFA 5 (FTS-9040338) dated 06.12.2019
 Details of 1 BLC (New Construction) project in r/o UT of Andaman & Nicobar Islands

S. No	Name of the Town/ULB	Total project cost	No. of beneficiaries as per DPR	No. of SC beneficiary	No. of ST beneficiary	No. of beneficiary other than SC and ST category	Central Assistance (@ Rs. 1.50 lakh/DU)	UT share	Beneficiary contribution (@ Rs. 5.65 lakh/DU)	1st instalment (40%) of Central Assistance released for 38 beneficiaries	No. of SC beneficiary attached in PMAY-MIS as on 08.11.19	No. of ST beneficiary attached in PMAY-MIS as on 08.11.19	No. of beneficiary other than SC/ST attached in PMAY-MIS as on 08.11.19	2nd instalment (40%) of Central Assistance		Funds to be released for 33 beneficiaries in other than SCSP/TSP component after adjusting the excess funds released as 1st instalment of Central Assistance for 38 beneficiaries
														Funds to be released in SCSP component	Funds to be released in TSP component	
1	Port Blair	271.70	38	0	0	38	57.00	0	214.70	22.80	0	0	33	0.00	0.00	16.80

1429017/2019/HFA-V SECTION

Provisional UC for the year 2019-20

Port Blair Municipal Council, A & N Islands (UT)
GFR 12 - C**SCHEME: PRADHAN MANTRI AWAS YOJNA (PMAY) -URBAN**

Sl. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs.9.00 Lakhs of grants sanctioned during the year 2018-19 in favour of A & N Administration under the Ministry/Department Letter No. given in the margin and Rs.22.8 Lakhs on account of unspent balance of the previous year, a sum of Rs.22.60 Lakhs has been utilized for the purpose of PMAY(Urban) for which it was sanctioned and that the balance amount of Rs.9.20 Lakhs remaining unutilized at the end of the year will be adjusted towards the grants payable during the year 2019-20.
1.	Unspent balance of previous year	22.80	
2.	Central fund released during the year (*As per details given below)	9.00	

***Fund status during the year 2019-20**

(Rs.in lakhs)

S. No.	Sanction Letter No. & Date	Category	Central Fund Released	Utilized	Unspent Balance as on 21.10.2019
1	A) 1-14011/21/2017-HFA5/FTS-3023436 (E-FTS-9040338) dated 26.03.2018	General	22.80	22.60	0.20
	B) A & N Admn. Order No.894 dated 27.03.2019 (A & OE)		9.00	2.45	6.55
2		SCSP	-	-	
3		TSP	-	-	
		Total	31.80	25.05	6.75

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised

1. As per guidelines.
2. G.I.A. Register
3. Expenditure Statement
4. Bank Statement

Signature
Suneel Anchipaka IAS
Secretary, PBMC.
Date:21.10.2019