

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

No. PAO (Sectt.)/Admn/HUA/2019-20/ 1712-13

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 Dadra and Nagar Haveli- 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 **Dadra and Nagar Haveli- under Pradhan Mantri Awas Yojana- for 2019-20.**

| Sl. No. | Name of Agency | Sanction No.& date | Amount |
|---------|-------------------------------|--|----------|
| 1. | Dadra and Nagar Haveli | I-II011/40/2017-HFA-I/FTS-9028230 dated 31.12.2019 | 45,400/- |

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, **Dadra and 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,



(Pawan Kumar Bhatnagar)
Sr. Accounts Officer


Encl. : Original sanction dated 31.12.2019.

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

① AO - HFA

② Man-Cell BMDUG
24/1/20

③ MIS-HFA


8/1/20


(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

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/2019-20/1399-1402

Date: 07/01/2020

To

The Pay & Account Officer
Union Territories of Dadra & Nagar Haveli.

Sub: Letter of authority in r/o Dadra & Nagar Haveli 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 45,400/- (Rupees Forty Five Thousand Four Hundred Only) are hereby authorized for 1st installment of Central Assistance to UT of Dadra & Nagar Haveli 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

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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/2019-20/1712-13 dated 02.01.2020.
2. Sh. Jagdish Prasad , Under Secretary to the Govt. of India, Nirman Bhawan, New Delhi.
3. PAO(070789)& DDO(205315), Directorate of A/Cs U.T. Dadar & Nagar Haveli.


2/1/20

Sr. Accounts Officer



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 ~~30~~ 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. 45,400/- (Rupees Forty-Five Thousand and Four Hundred only) as 1st installment of Central assistance for Geo-Tagging Activities performed / to be performed by the UT Govt. of Dadra and Nagar Haveli 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. 45,400/- (Rupees Forty-Five Thousand and Four Hundred only)** to UT Govt. of Dadra and Nagar Haveli 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%) |
|------------------------|----------------|---------------------|---|--|
| Dadra and Nagar Haveli | 1 | 454 | 90800 | 45400 |

- 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).

Contd....2/

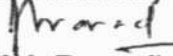
h.g.

- (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 Dadra and Nagar Haveli (PAO Code-070789, DDO Code-205315)
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. 294** 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), Govt. of Dadra and Nagar Haveli, Secretariat, Silvassa-396220.
2. Accountant General (A&E), Dadra and Nagar Haveli.
3. Niti Aayog, SP Divn, FR Divn, New Delhi
4. CGM, RBI, CAS, Nagpur
5. Budget Division, M/o HUA
6. Deputy Secretary (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

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|------|---------------|--------------------------------|----------|----------|---------|------------------|-------------|---------------------------|--------------------|----------|---------|-------------------------------------|-----|--------------------------------|-----|--------------------------------|-----|--------------------------|----|------------------------|-----|--|-------|---|-------|------------------|-----|
| 3175 | 26902839014N1 | Beneficiary Lead individual | Original | 1569.330 | BLC-New | 7C28802839013459 | 129/10/2018 | Dadra and Nagar Haveli | Dadar Nagar Haveli | Silvassa | 2018-19 | No. of final fiduciary PerDPR | 477 | No. of fiduciary/ATI sch | 454 | No. of fiduciary/ATI sch | 454 | No. of tagged sigs | 49 | 70% of attestations | 95% | Total no. of permissible expenditure | 90300 | 1st instalment of permissible expenditure (50%) | 45150 | Geo- tagging% | 11% |
|------|---------------|--------------------------------|----------|----------|---------|------------------|-------------|---------------------------|--------------------|----------|---------|-------------------------------------|-----|--------------------------------|-----|--------------------------------|-----|--------------------------|----|------------------------|-----|--|-------|---|-------|------------------|-----|

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