

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

No. PAO (Sectt.)/Admn/UD/LOA/2016-17/1982-83

Date: 18.11.2016

To

The Accounts Officer,
Pr. Accounts Office,
M/o Urban Development,
Nirman Bhawan, New Delhi.

Subject: Letter of Authority for payment of Rs. 7,88,000/- under PMAY(U)-HFA Mission.

Sir,

Please find enclosed herewith the sanction No N-11015/06/HFA-III(FTS 16697), dated 17.11.2016 for payment of Rs.7,88,000/- (Rupees Seven Lakh Eighty Eight Thousand only) to UT Govt. of Andaman & Nicobar Administration for preparation of Housing for All Plan of Action under PMAY(U)-HFA Mission.

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 LoA to Administrator, UT Govt. of Andaman & Nicobar Administration under intimation to this office.

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

Yours faithfully,

Encl.: Original sanction dated 17.11.2016

(Anuradha T. Mahajan)
Pay & Accounts Officer

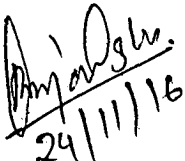
✓ Copy to Shri Vinod Gupta, US (HFA-III), M/o HUPA, with reference to his sanction letter dated 17.11.2016 for information.


Pay & Accounts Officer

① AO (HFA)

② Mon-Cell  24/11/16

③ MIS-HFA


24/11/16

F. No. N-11015/06/2016/HFA-III (FTS 16697)
Government of India
M/o Housing and Urban Poverty Alleviation
(HFA-III)

Nirman Bhawan, New Delhi
Dated: 17th November, 2016

To,

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

Sub: **Release of Rs. 7,88,000/- as central assistance to Andaman & Nicobar Administration for preparation of Housing for All Plan of Action (HFAPoA) under Pradhan Mantri Awas Yojana (Urban) – Housing for All {PMAY(U)-HFA} Mission.**

Sir,

The undersigned is directed to convey the sanction of the President of India to the amount of **Rs. 7,88,000/- (Rupees Seven lakh and eighty eight thousand only)** as 1st instalment to the **Andaman & Nicobar Administration** for preparation of HFAPoA for 1 city included under PMAY(U)-HFA Mission. Details of town/city for which first instalment is being released is enclosed at **Annexure**. The amount being released is 75% of the approved central assistance computed on the basis of financial norms finalized in the 1st meeting of CSMC under HFA held on 17th September 2015.

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

- i. The above release is only for those cities which are approved by this Ministry under HFA Mission, as per list at Annexure.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The State will utilize the sanctioned grant for the purpose for which it is released. The Union Territory Government /Nodal Agency shall furnish physical and financial progress reports every quarter.
- iv. State/cities to which assistance under RAY for preparation of SFCPoA have earlier been given, should fully utilize that amount for preparation of HFAPoA, if the same city has been included under HFA.
- v. **Andaman & Nicobar Administration** is required to furnish Utilization Certificate as per GFR and Statement of Expenditure to the Government of India before claiming next installment on utilization of 70% of the amount released earlier for preparation of SFCPoA and the instant release for preparation of HFAPoA.
- vi. The Union Territory Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- vii. The amount of central assistance approved will form a part of capacity building plan of the State under PMAY (U)-HFA mission.
- viii. Transfer of funds to different entities/individuals shall be made through PFMS/DBT mode, as applicable.

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Contd...

3. The expenditure is debitable to the following Head of Account under Demand No. 50 (Plan) of M/o Housing and Urban Poverty Alleviation for the year 2016-17:

Major Head:	3602	Grants-in-aid to Union Territory Governments
Sub-Major Head	04	Grants for Centrally Sponsored Plan Schemes
Minor Head	170	Urban Housing -Other Grants
Sub Head	02	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Government for PMAY (U)
Object Head	02.01.31	Grants-in-aid- General


4. The sanction will be regulated in accordance with the provisions of GFR, 2005.

5. The **letter of Authority** for the above said amount may be issued in favour of **Pay & Accounts Officer of UT of Andaman & Nicobar.**

6. This issues with the concurrence of the Finance Division vide their **Diary No. 444/US(D-I)/FD/ 16 dated 25.10.2016.**

7. The sanction has been registered at **Sl. No. 177** of the Grants-in-Aid Register of the HFA Division for the year 2016-17.

Yours faithfully



(Vinod Gupta)

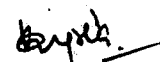
Under Secretary to the Government of India
Tele No. 23062859

Copy to:

1. Joint Secretary, Andaman & Nicobar Administration
2. Secretary (PBMC), Port Blair
3. Reserve Bank of India, CAS, Nagpur
4. Finance Division
5. Budget Division
6. Accountant General, Odisha
7. Sanction Folder

Copy for information to:

1. PS to HM(HUPA)
2. PS to Secretary (HUPA)
3. PS to JS&MD (HFA)



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No. N-11015/06/2016/HFA-III (ETS 16697)

Andaman & Nicobar - Amount for the preparation of HFAPoA as per GSMC approved rate								Rs. in Lakh	
Sl.No	State	No. of HEA Cities	Population	Population (In Lakh)	Admissible amount for the preparation of HFAPoA as per GSMC approved rate	Admissible Central Share (75%)	Amount proposed to release as 1st instalment (75% of Central Assistance) for the preparation of HFAPoA		
1	Andaman & Nicobar	Port Blair	108058	1.08	14.00	10.50	7.88		
	Total	1	108058	1.08	14.00	10.50	7.88		

22/

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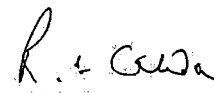
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Finance Division


Reference note on p.1-3/N

2. The instant proposal is for release of Rs.7.88 lakh (75% of the admissible central share of Rs.10.50 lakh) to Andaman & Nicobar Administration for preparation of HFAPoA for 1 city (Port Blair) included under PMAY (U) mission.
3. The details of the proposal may be perused at p.1-3/N. The admissible amount/ central share has been brought out at Para 4, p.2/N.
4. Programme Division has proposed for release of 75% of the admissible central share to support the UT Administration for preparation of HFAPoA for 1 city included under PMAY(U) mission. As per norms, 75% of the admissible amount for HFAPoA is to be shared by the Central Government. The unit cost for preparation of HFAPoA as approved by CSMC has also been indicated at Para 3(ii), p.2/N.
5. In view of above, this Division may concur in for release of Rs.7.88 lakh to Andaman & Nicobar Administration as 1st instalment towards preparation of HFAPoA for 1 city (Port Blair) as per details at Para 4, p.2/N. Balance of central share would be released only after receipt of UC from the UT Administration.


 (R.D. Talukdar)
 US(D-I)/24.10.2016

Dir (FD) Para 5 above for approval please


JS & FA.


 24/10/16

Dir (FD)

25/10

US (TFD)


 25/10

DSC/PA-III

25/10

US (HFA-3)

26/10

SC/PA-3)

A. S. O. (10)

444/US(D-I)/FD/16
24/10/16

Reference note on page 1-4 N/ante.

This is regarding release of Rs. 7.88 lakh to Andaman & Nicobar Administration, towards 1st instalment (75% of the admissible central share of Rs. 10.50 lakh) for preparation of HFAPoA for 1 city included under PMAY (U) Mission. Detailed note in this regard may be seen at page 1-3/N ante.

2. IFD vide their note (page 4/N) has concurred to release the said amount as 1st instalment to Andaman & Nicobar Administration. IFD has also desired that balance of central share would be released only after receipt of UCs from the UT Administration. In this regard it is stated that calculation of above central assistance was made in accordance with financial norms approved by CSMC.

3. It is to mention here that CSMC in its 1st meeting held on 17.09.2015 had approved the financial norms and delegated authority to the Secretary (HUPA) for releasing central assistance, inter-alia, for preparation of HFAPoA. Copy of the minutes is at F/X.

4. File is submitted for obtaining the approval of Secretary (HUPA) before releasing the said amount to State Govt.

x-p-1-4/c

P. Jindal
26.10.16

S.O. (HFA-3)

Nagendra
28/10/16

V.S. (HFA-3)

Barth
26/10/16

DSC (HFA-1A)

Ganesh
26/10/2016

JS (HFA)

Secretary (H)

26/10

JS (HFA)

26/10

DS (HFA-3) 27/10

27/10

US (HFA-3)

27/10

Sre (HFA-3)

27/10

ASO (HFA)

OFFICE OF
Office of JS & MD (HFA)
FTS No. 16697
Date: 26/10/16
26 OCT 2016
FTS No. 16697/16