

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

No. PAO (Sectt.)/Admn/UD/LOA/2017-18/

Date: 29.09.2017

To

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

**Subject: Letter of Authority in r/o Dadar & Nagar Haveli- under HFA-V Division.**

Sir/Madam,

Please find enclosed herewith the following one sanction as detailed for issue of LOA under HFA-IV Scheme as detailed under:

Sl. No.	Name of UT Govt.	Sanction No.& date	Amount
1.	Dadar & Nagar Haveli	I-14011/49/2016-HFA-4/FTS-3017196, dated. 25.09.2017	4,41,20,000/-

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 LoA to Administrator, UT Administration of Dadar & 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,




(Jyoti Vinod)  
Sr. Accounts Officer

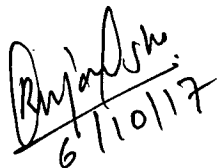
Encl. :Original sanction dated 25.09.2017

✓ Copy to Sh. B.K. Mandal, US(HFA-V), M/o HUA, with reference to the sanction letter dated 25.09.2017 for information.

① AO (HFA)

② Mon-Cell BMDag  
6/10/17

③ MIS -HFA 

  
6/10/17

  
Sr. Accounts Officer

No. 1-14011/49/2016-HFA-4/FTS-3017196  
Government of India  
Ministry of Housing and Urban Poverty Alleviation  
(HFA-V Section)  
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Room No. 1, Technical Cell,  
Gate No.7, Nirman Bhawan, New Delhi.  
Dated: 25.09.2017

To  
Pay and Accounts Officer (Sectt.),  
Ministry of Urban Development,  
Nirman Bhawan,  
New Delhi -11

**Sub: Release of Rs. 4,41,20,000/- as Balance Payment to the UT Govt. of Dadra & Nagar Haveli for 1 BLC (New Construction) project under PMAY- HFA(U) Mission - reg.**

Sir,

I am directed to convey the sanction of the President of India to the release of **Rs. 4,41,20,000/- (Rupees Four Crore Forty One Lakh Twenty Thousand Only)** to the **UT Govt. of Dadra & Nagar Haveli** as balance payment of 1<sup>st</sup> installment (40% of Central Assistance) for Creation of Capital Assets for 1 BLC (New Construction) project under Pradhan Mantri Awas Yojana - Housing for All (Urban) Mission for the FY 2017-2018.

2. The statement showing details of the project towards 1<sup>st</sup> installment of the Central Assistance is at **Annexure**.

3. Based on decision of CSMC under PMAY - HFA (Urban) Mission in its **19<sup>th</sup> meeting held on 20.02.2017**, the amount of Central Assistance is being released subject to the following conditions:

- i. 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).
- ii. 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.
- iii. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY - HFA (Urban) Mission.
- iv. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR - 2017 as provided in the scheme guidelines.
- v. The funds may be utilized for the purpose for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vi. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable.

*[Handwritten signature]*

vii. UT Government will be required to certify that the specifications of the houses conform to NBC Standards and that requisite infrastructure will be provided by the UT Government/ULB.

4. Payment may kindly be made to the UT Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the UT Government with interest for the period of default.

5. The expenditure involved is debit to the following Head of Account under Demand No. 56 of M/o Housing and Urban Poverty Alleviation for the year 2017-18:

Major Head	3602	Grants-in-aid to Union Territory Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Scheduled Tribe Component
Sub Head	01	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govts for PAMY(U)
Object Head	01.01.35	Grants for Creation of Capital Assets

6. The letter of Authority for the above said amount may be issued in favour of Pay & Accounts Officer of UT of Dadra & Nagar Haveli.

7. This issues with the concurrence of the Finance Division vide their Diary No. **336/US(D-1)/FD/17** dated **21/6/17**.

8. The sanction has been registered at **S. No. 16** of the Grants-in-Aid Register of the HFA-V Division for the year 2017-18.

Yours faithfully,

*(B.K. Mandal)*  
(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

Copy to:

1. The Secretary (UD & Housing), UT of Dadra & Nagar Haveli and Daman & Diu, Secretariat, Silvassa-396220
2. Accountant General (A&E), Dadra & Nagar Haveli.
3. Niti Aayog, SP Divn, FR Divn, New Delhi
4. CGM, RBI, CAS, Nagpur
5. Budget Division, M/o HUPA
6. Director (IFD), M/o HUPA
7. DDO, M/o Urban Development, Section Officer (Admn-II), Nirman Bhawan, New Delhi.
8. DS (HFA-2/3), MoHUPA.
9. PMU(MIS), HFA Directorate.
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry
11. Sanction folder

*(B.K. Mandal)*  
(B.K. Mandal)

Under Secretary to the Government of India

Tele: 011-23063285

**Annexure**

**Details of 1 BLC (New Construction) project of UT Govt. of Dadra & Nagar Haveli**

**(Rs. in lakh)**

S. No.	Name of the City	No. of EWS beneficiaries	Central Assistance	General	OBC	SC	ST	Release in SCSP component	Release in TSP component	Release under other than SCSP & TSP (General Head)	1st installment of Central Assistance (@40%)
1.	Silvassa	803	1204.50	1	1	24	777	14.40	466.20	1.20	481.80
Amount already released								14.40	25.00	1.20	40.60
Balance payment to be released								0.00	441.20	0.00	441.20
<b>Total amount to be released</b>								<b>Rs. 441.20</b>			

*Handwritten signature*