

293

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

No. PAO (Sectt.)/Admn/HUA/2018-19/2697 - 48

Date: 27.02.2019

To

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

Subject: Letter of Authority in r/o UT Govt. of Dadar & Nagar Haveli - under PMAY for 2018-19.

Sir,

Please find enclosed herewith the following sanction as detailed for issue of Letter of Authority in r/o UT Govt. of Dadar & Nagar Haveli - under PMAY for 2018-19.


Sl. No.	Name of UT.	Sanction No.& date	Amount
1.	Dadar & Nagar Haveli	N-11015/16/2018-HFA-V-UD (FTS-9054825) dt22.02.2019	90,000/-

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 of UT 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,

Encl. : Original sanction dated 12.02.2019


(Jyoti Vinod)
Sr. Accounts Officer

Copy to Sh. B K Mandal, US(HFA-V Division), M/o HUA, with reference to the sanction letter dated 22.02.2019 for information.

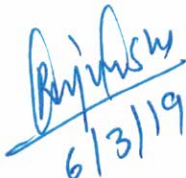
① AO - HFA

② Man - Call

③ MIS - HFA


(Jyoti Vinod)
Sr. Accounts Officer

MK/MS
6/3/19


6/3/19

No. N-11015/16/2018-HFA-V-UD (FTS - 9054825)
 Government of India
 Ministry of Housing & Urban Affairs
 (HFA-V Section)

Room No.3, Technical Cell, Gate No.7
 Nirman Bhawan, New Delhi
 Dated: 22.02.2019

To

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

Sub.: Letter of Authority (LoA) for release of Rs. 90,000/- as 1st instalment of Central Assistance to UT of Dadra & Nagar Haveli for conducting Third Party Quality Monitoring (TPQM) under Capacity Building Activities of Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} Mission – reg.

Sir,

I am directed to convey the approval of the Competent Authority to release an amount of Rs. **90,000/-** (Rupees Ninty Thousand only) as advance payment of 1st instalment (50% of admissible Central Assistance) to UT of Dadra & Nagar Haveli (D&NH) for conducting Third Party Quality Monitoring (TPQM) under PMAY(U) Mission. The details of release are attached at **Annexure**.

2. UT of Dadra & Nagar Haveli (D&NH) has submitted Annual Quality Monitoring Plans approved by SLSMC.
3. The above grant is subject to the following conditions:
 - i. The TPQM agency 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. The 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 is 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.

[Handwritten Signature]

- 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 Government/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).
- 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. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19:

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	18.09.31	Grants-in-aid-General

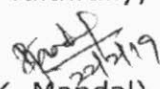
5. The Letter of Authority (LoA) for the above said amount may be issued in favour of Pay & Accounts Officer of UT of Dadra & Nagar Haveli (PAO Code - 070789, DDO Code - 205315).

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 # 15** dated **31.01.2019**.

8. The sanction has been registered at S. No. 293 of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

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. Secretary (UD) to Govt. of Dadra & Nagar Haveli, Secretariat, Silvassa-396220
2. Accountant General (A&E), Dadra & Nagar Haveli
3. Director (IFD), M/o HUA
4. Deputy Secretary (Budget)
5. Niti Aayog, SP Division/FR Division, Sansad Marg, New Delhi-110001
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
22/11/19

(B.K. Mandal)
Under Secretary to the Government of India

Details of State/UT-wise release for conducting TPOA under Capacity Building Activities of PMAY(U) Mission

ANNEXURE

S. No	States/UTs	No. of Projects sanctioned (2015 upto March 2018)			Total No. of Projects sanctioned under BLC, AHP and ISSR verticals	No. of Projects grounded (2015 upto March 2018)			Total No. of revised Projects grounded in AHP and ISSR verticals	Total No. of revised projects under BLC, AHP and ISSR verticals	Fund for Projects under AHP and ISSR verticals, calculated @ Rs. 1,20,000/-	Total admissible fund under BLC, AHP and ISSR verticals	Admissible Central Assistance (75% or 90% of total admissible fund as applicable)	50% advance of admissible Central Assistance	[Amount in Rs.] Release of 1st installment (50% or 50% of 50% of admissible Central Assistance)
		BLC vertical	AHP vertical	ISSR vertical		BLC vertical	Projects under BLC vertical	Recommended fund under BLC vertical							
1	A&N Island	1	2	0	3	1	1	0	0	0	0	0	0	0	0
2	Andhra	130	180		310	107	172	166	0	166	0	166	0	0	29,700
3	Arunachal Pradesh	24	0	0	24	24	25	0	0	25	0	24,76,800	0	0	75,94,650
4	Assam	161	0	0	161	93	90	0	0	90	0	24,76,800	22,29,120	11,14,560	11,14,560
5	Bihar	244	0	0	244	139	140	0	0	140	0	1,02,96,000	92,66,400	46,33,200	23,16,600
6	Chhattisgarh	391	58	8	457	163	163	23	0	186	0	1,60,99,200	1,20,74,400	60,37,200	30,18,600
7	D&N Haveli	1	1	0	2	1	1	1	0	2	0	1,99,34,400	1,49,50,800	74,75,400	37,37,700
8	Daman & Diu	2	2	0	4	2	2	0	0	2	0	2,40,000	3,56,400	90,000	90,000
9	Goa	10	0	0	10	10	0	0	0	4	0	4,75,200	3,56,400	1,78,200	1,78,200
10	Gujarat	110	86	108	304	78	77	51	37	165	0	1,97,66,400	1,48,24,800	74,12,400	37,06,200
11	Haryana	302	154	0	456	80	67	0	0	67	0	53,97,600	40,48,200	20,24,100	10,12,050
12	Himachal Pradesh	100	0	0	100	53	14	0	0	14	0	10,03,200	10,03,200	4,51,440	4,51,440
13	Jammu & Kashmir	90	0	0	90	26	26	0	0	26	0	26,92,800	24,23,520	12,11,760	12,11,760
14	Jharkhand	240	26	19	285	43	43	3	0	46	0	52,65,600	39,49,200	19,74,600	9,87,200
15	Karnataka	763	205	0	968	265	288	102	0	370	0	1,22,40,000	3,88,53,600	2,91,40,200	1,45,70,100
16	Kerala	336	0	0	336	93	94	0	0	94	0	1,06,92,000	80,19,000	40,09,500	20,04,750
17	Madhya Pradesh	601	61	4	666	372	398	56	0	454	0	5,40,86,400	4,05,64,800	2,02,82,400	1,01,41,200
18	Maharashtra	34	78	1	113	30	8	33	1	42	0	40,80,000	36,68,400	18,34,200	9,17,100
19	Manipur	24	0	0	24	24	27	0	0	27	0	32,40,000	29,16,000	14,58,000	7,29,000
20	Meghalaya	8	0	0	8	7	7	0	0	7	0	4,56,000	4,10,400	2,05,200	2,05,200
21	Mizoram	31	0	0	31	23	2	0	0	2	0	2,40,000	2,16,000	1,08,000	1,08,000
22	Nagaland	10	0	0	10	5	6	0	0	6	0	7,20,000	6,48,000	3,24,000	3,24,000
23	Odisha	204	8	3	215	111	113	2	2	117	0	1,23,16,800	92,37,600	46,18,800	23,09,400
24	Puducherry	13	0	0	13	4	3	0	0	3	0	4,80,000	2,70,000	1,35,000	1,35,000
25	Punjab	328	1	1	330	160	137	0	0	137	0	3,60,000	2,70,000	95,86,800	47,93,400
26	Rajasthan	51	80	0	131	32	1	47	0	48	0	56,40,000	43,20,000	21,60,000	10,80,000
27	Sikkim	11	0	0	11	7	7	0	0	7	0	4,15,200	3,73,680	1,86,840	1,86,840
28	Tamilnadu	1678	104	0	1782	660	671	50	0	721	0	7,99,94,400	5,99,95,800	2,99,97,900	1,49,98,950

