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

No. PAO (Sectt.)/Admn/HUA/2018-19/ 2649-57

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 Daman & Diu - 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 Daman & Diu - under PMAY for 2018-19.


Sl. No.	Name of UT.	Sanction No.& date	Amount
1.	Daman & Diu	N-11015/16/2018-HFA-V-UD (FTS-9054825) dt22.02.2019	1,78,200/-

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 Daman & Diu 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.


(Jyoti Vinod)
Sr. Accounts Officer

① AO - HFA

Ms Singh
6/3/19 ② Man - Cell

③ MIS - HFA

By Jyoti Vinod
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. 1,78,200/- as 1st instalment of Central Assistance to UT of Daman & Diu 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. **1,78,200/-** (Rupees One Lakh Seventy Eight Thousand and Two Hundred only) as advance payment of 1st instalment (50% of admissible Central Assistance) to UT of Daman & Diu for conducting Third Party Quality Monitoring (TPQM) under PMAY(U) Mission. The details of release are attached at **Annexure**.

2. UT of Daman & Diu 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 Daman & Diu (PAO Code - 071207, DDO Code - 200153).

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. 292 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.

Details of State/UT-wise release for conducting TPOM 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	Release of 1st installment (50% or 50% of admissible Central Assistance)	
	BLC vertical	AHP vertical	ISSR vertical		BLC vertical	Revised No. of Projects under BLC vertical	Recommended fund under BLC vertical								AHP vertical
1	Andhra Pradesh	1	2	0	3	1	1	0	0	0	79,200	59,400	29,700	29,700	
2	Andhra Pradesh	130	180	0	310	107	172	166	338	1,99,20,000	4,05,04,800	3,03,78,800	1,51,89,300	75,94,550	
3	Andhra Pradesh	24	0	0	24	24	25	0	25	-	24,76,800	22,29,120	11,14,560	11,14,560	
4	Assam	161	0	0	161	93	90	0	90	-	1,02,96,000	92,65,400	46,33,200	23,16,600	
5	Bihar	244	0	0	244	139	140	0	140	-	1,60,99,200	1,20,74,400	60,37,200	30,18,600	
6	Chhattisgarh	391	58	8	457	163	163	23	186	27,60,000	1,99,34,400	1,49,50,800	74,75,400	37,37,700	
7	O&N Havelli	1	1	0	2	1	1	1	2	1,20,000	2,40,000	1,80,000	90,000	90,000	
8	Daman & Diu	2	2	0	4	2	2	0	4	2,35,200	4,75,200	3,56,400	1,78,200	1,78,200	
9	Goa	10	0	0	10	10	0	0	0	0	0	0	0	0	
10	Gujarat	110	86	108	304	78	77	88	165	1,05,60,000	1,97,66,400	1,46,74,800	74,12,400	37,06,200	
11	Haryana	302	154	0	456	80	67	0	67	-	53,97,600	40,48,200	20,24,100	10,12,050	
12	Haryana	100	0	0	100	53	14	0	14	-	10,03,200	9,02,880	4,51,440	4,51,440	
13	Jammu & Kashmir	90	0	0	90	26	26	0	26	-	26,92,800	24,23,520	12,11,760	12,11,760	
14	Jharkhand	240	26	19	285	43	43	3	46	3,60,000	52,65,600	39,49,200	19,74,600	9,87,300	
15	Karnataka	763	205	0	968	265	268	102	370	1,22,40,000	3,88,53,600	2,91,40,200	1,45,70,100	72,85,050	
16	Kerala	336	0	0	336	93	94	0	94	-	1,06,92,000	80,19,000	40,09,500	20,04,750	
17	Madhya Pradesh	601	61	4	666	372	398	56	454	-	67,20,000	5,40,86,400	4,05,64,800	2,02,82,400	1,01,41,200
18	Maharashtra	34	78	1	113	30	8	34	42	40,80,000	48,91,200	36,68,400	18,34,200	9,17,100	
19	Manipur	24	0	0	24	24	27	0	27	-	32,40,000	29,16,000	14,58,000	7,29,000	
20	Meghalaya	8	0	0	8	7	7	0	7	-	4,56,000	4,10,400	2,05,200	2,05,200	
21	Mizoram	31	0	0	31	23	2	0	2	-	2,40,000	2,16,000	1,08,000	1,08,000	
22	Nagaland	10	0	0	10	5	6	0	6	-	7,20,000	6,48,000	3,24,000	3,24,000	
23	Odisha	204	8	3	215	111	113	4	117	4,80,000	1,23,16,800	92,37,600	46,18,800	23,09,400	
24	Puducherry	13	0	0	13	4	3	0	3	-	3,60,000	2,70,000	1,35,000	1,35,000	
25	Punjab	328	1	1	330	160	137	0	137	1,27,82,400	57,60,000	43,20,000	21,60,000	10,80,000	
26	Rajasthan	51	80	0	131	32	1	47	48	56,40,000	4,15,200	3,73,680	1,86,840	1,86,840	
27	Sikkim	11	0	0	11	7	7	0	7	-	7,99,94,400	5,99,95,800	2,99,97,900	1,49,98,950	
28	Tamilnadu	1678	104	0	1782	660	671	50	721	60,00,000	7,99,94,400	5,99,95,800	2,99,97,900	1,49,98,950	

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Copy to:

1. The Principal Secretary, UD&H Department, UT of Daman & Diu, Silvassa
2. Accountant General (A&E), Daman & Diu
3. Director (IFD), M/o HUA
4. NITI Aayog, SP Division/DR Division, Sansad Marg, New Delhi-110001
5. Budget Division M/o HUA
6. Deputy Secretary (Budget)
7. CGM, RBI, CAS, Nagpur
8. DDO, M/o Housing and Urban Affairs, 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
22/12/19

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

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	Release of 1st Installment (50% or 50% of admissible Central Assistance)
		BLC vertical	AHP vertical	ISSR vertical		BLC vertical	Revised No. of Projects under fund under BLC vertical	AHP vertical							
29	Telangana*	1	244	0	245	1	0	149	149	1,78,80,000	1,78,80,000	1,34,10,000	67,05,000	33,52,500	
30	Tripura	40	0	0	40	20	33	0	33	-	39,60,000	35,64,000	17,82,000	17,82,000	
31	Uttar Pradesh	999	27	0	1026	620	628	19	19	22,80,000	7,20,79,200	5,40,59,400	2,70,29,700	1,35,14,850	
32	Uttarakhand	106	4	0	110	65	51	1	1	1,20,000	38,71,200	34,84,080	17,42,040	8,71,020	
33	West Bengal	236	0	0	236	123	145	0	0	-	1,72,29,600	1,29,22,200	64,61,100	32,30,550	
	Total	7280	1321	144	8745	3442	3420	705	745	8,94,00,000	46,40,59,200	35,24,50,080	17,62,25,040	9,10,20,870	

* The fund for TPQM will be released to the State of Telangana after submission of annual TPQM Plan duly approved by SISMIC.

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