

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

No. PAO (Sectt.)/Admn/HUA/2021-22/1212-1213

Date: 23rd Nov, 2021

To

Sr. Accounts Officer,
Room No. 314 B
Pr. Accounts Office,
M/o Housing & Urban Affairs
Nirman Bhawan, New Delhi.

Subject: Letter of Authority in r/o UT Govt. of Andaman & Nicobar Islands under PMAY (U)-reg.

Sir,

Please find enclosed herewith the following sanctions as detailed for issue of Letter of Authority in r/o UT Govt. of Andaman & Nicobar Islands as assistance under the Plan Scheme of PMAY (U).

Sl. No.	Name of Agency/Govt. Body	Sanction No.& date	Amount
1.	UT Govt. of Andaman & Nicobar Islands	N-14011/21/2017-HFA-V-UD (FTS-9040338) dt. 18 th Nov, 2021	1,03,20,000/-


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 Letter of Authority in favor of "Pay & Accounts Officer of the UT of Andaman & Nicobar Islands" under intimation to this office.

Yours faithfully,

Encl.: 01 no. of Original sanction dated 18th November, 2021


(Anthony Kujur)
Sr. Accounts Officer

✓ Copy to Sh. B K Mandal, US (HFA-V), M/o HU&A, with reference to the sanction letter dated, 18.11.2021 for information.


(Anthony Kujur)
Sr. Accounts Officer

① AO - HFA

② Mon. Call Brij Das
24/11/21

MLS - HFA


6/12/21

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/2021-22/ 518-521

Date: 02/12/2021

To

The Pay & Account Officer
Union Territories of Andaman & Nicobar Islands.

Sub: Letter of authority in r/o Andaman & Nicobar Islands under PMAU (U)-reg.

Sir,

In pursuance of Under Secretary, M/o Housing & Urban Affairs Sanction Letter No. N-14011/21/2017-HFA-V-UD(FTS-9040338) Dated 18.11.2021 funds amounting to Rs 1,03,20,000/- (Rupees One Crore Three Lakh and Twenty Thousand Only) are hereby authorized for Andaman & Nicobar Islands, towards the eligible 1st installment of central assistance (other than SC/ST Component) for 1 AHP project approved in 51st CSMC meeting for creation assets under PMAY -Urban mission for FY 2021-22.

The funds may be finally booked under the following Head of Account against the Grant No. 59 controller by this Ministry:-

2216-02-190-18-09-35 for the FY-2021-22

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

/ -
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/LOA/2021-22/1212-13 Dated 23.11.2021.
2. Sh. B.K.Mandal, US, M/o HUA, Nirman Bhawan, New Delhi.
3. PAO (071383) & DDO (201134), Directorate of A/Cs U.T. of Andaman & Nicobar Islands.


21/12/21
Sr. Accounts Officer

No. N-14011/21/2017-HFA-V-UD (FTS-9040338)

Government of India
Ministry of Housing & Urban Affairs
HFA-V Division

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011

Dated: 18.11.2021

To

The Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

Sub: **Letter of Authority (LoA) for release of Rs. 103.20 lakh to UT Govt. of Andaman & Nicobar Islands as part amount of 1st installment of Central Assistance for 1 AHP project approved in 51st CSMC meeting under PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of competent authority for release of **Rs. 1,03,20,000/- (Rupees One Crore Three Lakh and Twenty Thousand only)** to UT Govt. of Andaman & Nicobar Islands as part amount of 1st installment of Central Assistance (**other than SC/ST Component**) for 1 AHP project approved in 51st CSMC meeting for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2021-22.

2. The statement showing details of the project against which the above Central Assistance is being released towards part amount of 1st installment of Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 51st meeting held on 07.08.2020, the amount of Central Assistance is being released subject to the following conditions:

- i. The UT Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY(U)-MIS. Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- ii. The funds shall be utilized for the purpose for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iii. 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).
- iv. 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.
- v. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The UT Government shall furnish the Utilisation Certificates (UCs) of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The UT Government shall ensure the geo-tagging of all projects/houses approved under AHP component of PMAY-U Mission.

Handwritten signature

- viii. The UT Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the UT Government/ULB.
- ix. The UT Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- x. The UT Government should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
4. The amount is debitale from the account of the Central Govt. in the books under the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

Major Head	2216	Grants-in-aid to UT Governments
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 Governments for PMAY-U
Object Head	18.09.35	Grants for Creation of Capital Assets

5. The Letter of Authority (LoA) for the above said amount may be issued in favour of the Pay & Accounts Officer of the UT of Andaman & Nicobar Islands (PAO Code - 071383 and DDO Code - 201134).
6. This being the first installment of Central Assistance, no UC is required/due for above release.
7. 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.
8. This issues with the concurrence of the Finance Division vide their **Note # 97** of even number dated **08.11.2021**.
9. This sanction has been registered at **S. No. 224** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India
Tel No.: 011-23063285

Copy to:

1. Secretary, Urban Development Department, UT Government of Andaman & Nicobar Islands, Port Blair
2. Accountant General (A&E) of UT of Andaman & Nicobar Islands, Port Blair

3. NITI Aayog, SP Divn./DR Divn., New Delhi
4. Dir. (HFA-I & III), MoHUA
5. Dir. (IFD), MoHUA
6. DS (Budget), MoHUA
7. Section Officer (Admn.II), MoHUA
8. Dy. Chief (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder

B.K. Mandal
18/11/2017

(B.K. Mandal)

Under Secretary to the Government of India

State Name : Andaman and Nicobar Islands, Financial Year : 2021-22, Attachment ID : EATTACHAI3520210708202000001, File No. : 9040338, Budget Head : EBR Head (All), Annexure Attachment Date : 13/09/2021

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. In lakhs)	Central Share (Rs. In lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. In lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	OT	SC	ST
1	AHP	Port Blair	Construction of 555 Housing for EWS under PMAY, Port Blair (7835804041003157)	07/08/2020	14813.000	832.50000	555	0	0	555	0	0	0	0	1	1	103.20000	0.00000	0.00000	172	0	0

Paul