

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

No. PAO (Sectt.)/Admn/HUA/LOA/2022-23/ 484-85

Date: 30.08.2022  
02

To

**The Sr. Accounts Officer,**  
Pr. Accounts Office,(A/cs)  
M/o Urban Development,  
Nirman Bhawan, New Delhi.

**Subject: Letter of Authority in r/o of UT Govt. of Ladakh of Central assistance for Geo-Tagging Activities performed/to be performed under BLC component under PMAY-U Mission-reg**

Sir,

Please find enclosed herewith the following sanction as detailed under for issue of LOA:

Sl. No.	Name of UT Govt/Agencies	Sanction No.& date	Amount
1.	<b>Ladakh</b>	N-11011/40/2017-HFA-I/FTS-9028230	23,700/-

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/o HUA, it is requested to issue **LOA** in favour of **Pay & Accounts Officer of UT of Ladakh** 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 sanctions dated 29.08.2022

(Anthony Kujur)  
**Sr. Accounts Officer**

1. Copy to Sh. Sujeet Kumar, US. (PMAY), M/o HUA, with reference to the sanction letter dated 29.08.2022 for information.

① AO-HFA

② Mon-Cell BMDag  
27/9/22

③ MIS-HFA

20/9/22

(Anthony Kujur)  
**Sr. Accounts Officer**

**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/2022-23/ 405-408

Date: 08/09/2022

To

The Pay & Account Officer  
Union Territories of Ladakh.

**Sub: Letter of authority in r/o UT of Ladakh under PMAY-U.**

Sir,

In pursuance of Under Secretary, M/o Housing & Urban Affairs Sanction Letter No. N-11011/40/2017-HFA-I/FTS-9028230 Dated 29.08.2022 funds amounting to **Rs 23,700/- (Rupees Twenty Three Thousand Seven Hundred Only )** of central assistance for Geo-Tagging Activities performed by the UT Govt. of Ladakh under BLC component of PMAY-U for the FY 2022-23.

The funds may be finally booked under the following Head of Account against the Grant No. 60 controller by this Ministry:-

2216-02-190-18-09-31 for the FY-2022-23

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 20<sup>th</sup> 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

  
8/9/22  
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/2022-23/484-485 Dated 02.09.2022.
2. Sh. Sujeet Kumar , Under Secretary, M/o HUA, Nirman Bhawan, New Delhi.
3. PAO (009030) & DDO (209527), Directorate of A/Cs U.T. of Ladakh.

Sr. Accounts Officer

  
8/9/22



**N-11011/40/2017-HFA-I/FTS-9028230**

Government of India  
Ministry of Housing and Urban Affairs  
HFA Mission Directorate  
(HFA-I Division)

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Nirman Bhawan, New Delhi  
Dated the 29<sup>th</sup> August, 2022

To

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

**Sub: Letter of Authority (LoA) for release of ₹23,700 of Central assistance for Geo-Tagging Activities performed/ to be performed by the UT Govt. of Ladakh under BLC component of Pradhan Mantri Awas Yojana- Urban (PMAY-U)- reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority for release an amount of ₹23,700/- (**Rupees Twenty-Three Thousand and Seven Hundred only**) to UT Govt. of Ladakh as 1<sup>st</sup> installment of Central Assistance towards Geo-Tagging Activities performed/ to be performed under Pradhan Mantri Awas Yojana- Urban (PMAY-U). Project-wise detail of geo-tagging and amount admissible are as under:

(Amount in ₹)

UT Name	No. of Projects	No. of Beneficiaries	Permissible Central Share (200x number of ben.)	Sum of 1st installment of permissible expenditure (50%)
Ladakh	1	237	47,400	23,700

- Details are annexed.

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

- The UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- The UT will utilize the sanctioned grant for the purpose for which it is released.
- 2<sup>nd</sup> installment will be released on the basis of actual accepted geotagging points on Bhuwan portal for each project for which funds have been released. There are 5 stages available on Bhuwan portal for which beneficiaries can be geotagged including completion stage. Before release of 2<sup>nd</sup> installment the completion stage of all beneficiaries in a project must be done.

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- (iv) 2<sup>nd</sup> installment would be released to the UT as per actual and on receipt of Utilization Certificate along with undertaking/ Certificate on Geo-Tagging Expenses (in prescribed format mentioned in Capacity Building Activities – Norms, fund Disbursal processes and Plan Templates).
- (v) The UT Government/ Nodal Agency shall strictly monitor the progress of the geo-tagging activities at each level.
- (vi) The amount of central assistance approved will form a part of capacity building plan of the UT under PMAY-U mission.
- (vii) Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through DBT/EAT module of PFMS mode, as applicable.

3. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 60 Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head:	2216	Grants-in-aid to Union Territory Governments without Legislature
Sub-Major Head	02	Centrally Sponsored Scheme
Minor Head	190	Central Assistance/ Share
Sub Head	18	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	09	Assistance to Union Territory Govts. for PMAY(U)
Object Head	18.09.31	Grants-in-Aid-General

4. The Letter of authority (LoA) for the above said amount may be issued in favor of the Pay & Account officer of the UT of Ladakh (PAO Code-009030 and DDO Code-209527).

5. 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.

6. This issues with the concurrence of the Finance Division *vide* their **Note #354 ( E: 9028230) dated 12.07.2022.**

7. The sanction has been registered at **SI. No. 62** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully

  
(Sujeet Kumar)

Under Secretary to the Government of India  
Tele No. 2306 3029

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**Copy to:**

1. The Commissioner/ Secretary, Housing and Urban Development Department, UT Government of Ladakh, *email: ladakhdivcom@gmail.com*
2. Accountant General (A&E), of UT of Ladakh.
3. Niti Aayog, SP Divn, FR Divn, New Delhi
4. CGM, RBI, CAS, Nagpur
5. Budget Division, M/o HUA
6. Director (IFD), M/o HUA
7. Director/ Deputy Secretary (Budget), M/o HUA
8. Director (HFA-3), MoHUA.
9. DDO/Section Officer (Admn-II), M/o HUA, Nirman Bhawan, New Delhi.
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on Ministry's website.
11. Sanction folder

  
(Sujeet Kumar)

Under Secretary to the Government of India

Annexure referred in Sanction Order No N-11011/40/2017-HFA-I/FTS-9028230 dated 29.08.2022 for release of 1st installment of Central assistance for Geo-Tagging Activities performed/ to be performed by the UT of Ladakh

StateName	District_Name	City_Name	Project_Name	Project_Type	Project_Co	Component	Annexure_ID	Revision_CS	CSMC_Approv	FinancialY	No_ofBenefi	NoOfBenefic	Amount to
					st	_Name		MC_Date	_Date	ear	claryAs_Pe	laryAttach	be released (
											rDPR		in ₹)
Ladakh	Kargil	Kargil	Dpr4 of kargil town for BLC PMAAYU	Revised	1068.890	BLC-New	7C37800048027396	8/16/2021 12:00:00 AM	8/29/2019 12:00:00 AM	2021-22	237	237	23700

*Handwritten signature*