

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

No. PAO (Sectt.)/Admn/HUA/LOA/2022-23/3028-29

Date: 23.03.2023

To

**The Accounts Officer,**  
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 Scheme.**


Sir,

Please find enclosed herewith the following sanctions as detailed under for issue of **Administrative Approval under PMAY Scheme:**

Sl. No.	Name of UT Govt.	Sanction No.& date	Head of Account	Amount in Rs.
1.	<b>Andaman &amp; Nicobar Islands</b>	No. I-14011/21/2017-HFA-5 (FTS-9040338)	2216.02.190.18.09.35	<b>94,20,000/-</b>

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 **Andaman & Nicobar Islands** under intimation to this office.

**Yours faithfully,**

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

Encl.: Original sanction dated 23.03.2023.

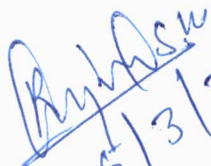
✓ 2 Copy to Sh. B.K. Mandal, US (HFA V Division), M/o H&UA, with reference to the sanction letter dated 23.03.2023 for information.

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

① Ao-HFA

② Mon-Gll   
25/3/23

③ MIS-HFA

  
25/3/23

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

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

Dated: 23.03.2023

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. 94.20 lakh to UT Govt. of Andaman & Nicobar Islands as balance amount of 1<sup>st</sup> installment of Central Assistance for 1 AHP project approved in 62<sup>nd</sup> CSMC meeting under PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of competent authority for release of **Rs. 94,20,000/- (Rupees Ninety Four Lakh and Twenty Thousand only)** to UT Govt. of Andaman & Nicobar Islands as balance amount of 1<sup>st</sup> installment of Central Assistance (**other than SC/ST Component**) for 1 AHP project approved in 62<sup>nd</sup> Central Sanctioning and Monitoring Committee (CSMC) meeting for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2022-23.

2. The statement showing details of the project against which the above Central Assistance is being released towards balance amount of 1<sup>st</sup> installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

No. of houses before curtailment	No. of houses curtailed in 62 <sup>nd</sup> CSMC meeting held on 24.06.2022	No. of houses after curtailment	Central Assistance @ Rs. 1.50 lakh/house	1 <sup>st</sup> installment of Central Assistance (40%)	Fund already released as part amount of 1 <sup>st</sup> installment of Central Assistance	Fund being released in this sanction as balance amount of 1 <sup>st</sup> installment of Central Assistance
555	226	329	493.50	197.40	103.20	94.20

3. Earlier, fund of Rs. 103.20 lakh was released to UT Govt. of Andaman & Nicobar Islands as part amount of 1<sup>st</sup> installment of Central Assistance (**other than SC/ST Component**) for 1 AHP project approved in 51<sup>st</sup> CSMC meeting for Creation of Capital Assets under PMAY-U Mission for FY 2021-22 vide sanction letter No. N-14011/21/2017-HFA-V-UD (FTS-9040338) dated 18.11.2021. The UT Govt. has submitted Utilization Certificate (UC) of Rs. 103.20 lakh against the said release, which is **enclosed** herewith.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 62<sup>nd</sup> meeting held on 24.06.2022, 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 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.
- 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.

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

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

6. 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).

7. This being the first installment of Central Assistance, no UC is required/due for above release.

8. 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.

9. This issues with the concurrence of the Integrated Finance Division vide their **Notes # 148-150** of even number dated **20.03.2023**.

10. This sanction has been registered at **S. No. 412** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2022-23.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel No.: 011-23063285

Encl.: As above.

**Copy to:**

1. Secretary, Urban Development Department, UT Govt. 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-III & V), 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*  
23/12/2023

(B.K. Mandal)

Under Secretary to the Govt. of India

State Name : Andaman and Nicobar , Financial Year : 2022-23, File No. : 9040338, Budget Head : 2216.02.190.18.09.35 ( OT ),Annexure

S.No	Mission Component	City	Project Name	CS/MC 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			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Port Blair	Construction of 329 Housing for EWS under PMAY, Port Blair (7835804041003157)	24/06/2022	8,781.04	493.5	329	0	0	329	329	0	0	329	1	2	94.2	0	0	329	0	0	103.2	0	0	0	0	0
Grand Total							329	0	0	329	329	0	0	329	1.0	2.0	94.2	0.0	0.0	329	0	0	103.2	0.0	0.0	0.0	0.0	0.0

*[Handwritten Signature]*

**GFR 12 – C**  
[(See Rule 239)]

**FORM OF UTILIZATION CERTIFICATE**

Name of State/UT: **Port Blair PMAY-U (AHP Project)**

S. No.	Letter No. and Date	Amount	
1.	Sanction issued by Ministry of Housing and Urban affairs vide letter no. Pr. AO/UD/A/Cs-I/LOA/UT/2021-22/518/521 dated. 02.12.2021	Rs. 1,03,20,000/- (Rupees One Crore Three Lakhs Twenty Thousand only)	Certified that out of Grant-in-aid of <b>Rs. 1,03,20,000/- (Rupees One Crore Three Lakhs Twenty Thousand only)</b> of Grant-in-aid sanctioned during the year 2021-22 was released in favor of Port Blair Municipal Council under this Ministry/Department letter No. given in the margin and <b>Rs Nil</b> on account of unspent balance of the previous year, a sum of <b>Rs. 1,03,20,000/- (Rupees One Crore Three Lakhs Twenty Thousand only)</b> has been utilized for the purpose of for which it was sanctioned and that the balance of <b>Rs. NIL</b> remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	Total:	Rs. 1,03,20,000/- (Rupees One Crore Three Lakhs Twenty Thousand only)	

Certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Grant-in-aid checks
2. Estimate Register

Date:

  
**Secretary**  
**Municipal Council**  
**PORT BLAIR**