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20 cell.*

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

No. PAO (Sectt.)/Admn/HUA/LOA/2022-23/1093-94

Date: 13.10.2022

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 for Release of 1st instalment of Central Assistant for conducting TPQM for the projects sanctioned up to April 2022 under Capacity Building Activities of 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 in Rs.
1.	Ladakh	N-11015/16/2018-HFA-V-UD-Part(1) (FTS-9138635), dt 12.10.2022	30,888/-

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 12.10.2022

(Anthony Kujur)
Sr. Accounts Officer

1. Copy to Sh. B. K. Mandal, US (HFA- V Division), M/o HUA, with reference to the sanction letter dated 12.10.2022 for information.

① AO - HFA

② Man-Cell Buiding 10/10/22

③ MIS- HFA

Pr. Accounts Officer
6/4/23

(Anthony Kujur)
Sr. Accounts Officer

No. N-11015/16/2018-HFA-V-UD-Part(1) (FTS-9138635)

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

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

Dated: 12.10.2022

To

The Pay & Accounts Officer (Sectt.),
M/o Housing & Urban Affairs,
Nirman Bhawan, New Delhi-110011

Sub: **Letter of Authority (LoA) for release of Rs. 30,888/- to UT of Ladakh as balance amount of 1st instalment of Central Assistance for conducting TPQM for the projects sanctioned up to April 2022 under Capacity Building Activities of PMAY-U Mission – reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 30,888/- (Rupees Thirty Thousand Eight Hundred and Eighty Eight only)** to Union Territory (UT) of Ladakh as balance amount of 1st instalment of Central Assistance for conducting Third Party Quality Monitoring (TPQM) for the projects sanctioned up to April 2022 under Capacity Building Activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission. The details of release are at **Annexure** and also as under:

(Amount in Rs.)				
S. No.	Name of UT	1 st installment of Central Assistance (50% of '75% or 90%*' of TPQM Funds Admissible)	Part amount of 1 st installment of Central Assistance already released	Balance amount of 1 st installment of Central Assistance being released in this sanction
1.	Ladakh*	1,38,888	1,08,000	30,888
Total		1,38,888	1,08,000	30,888

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

- i. The TPQM agencies 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. Each 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/ULBs are 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.
- 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/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 Mission.
- x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.

3. The amount involved is debit to the following Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head	2216	Grants-in-aid to Union Territories 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 Union Territories 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 favour of the Pay & Accounts 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 Integrated Finance Division vide their **Note # 11** dated **21.09.2022**.

7. The sanction has been registered at **S. No. 205** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Govt. of India
Tel.: 011-2306 3285

Encl.: As above

Copy to:

1. Commissioner/Secretary, Housing and Urban Development Department, UT Govt. of Ladakh, Ladakh, E-mail: ladakhdivcom@gmail.com
2. Accountant General of UT of Ladakh, Ladakh
3. NITI Aayog, SP Division/FR Division, Sansad Marg, New Delhi-110001

4. Dir. (IFD)
5. Dir. (HFA-1&3), MoHUA
6. DS (Budget), MoHUA
7. Dy. Chief (MIS), MoHUA to upload on Ministry's website
8. Sanction Folder
9. File copy


12/10/2022

(B.K. Mandal)

Under Secretary to the Govt. of India

Annexure

(Amount in Rs.)

S.No.	Name of State/UT	No. of Approved Projects	No. of Grounded Projects	Houses Sanctioned	Houses Grounded	Houses Completed	TPQM Funds Admissible as on date	75% or 90%* of TPQM Funds Admissible	1 st Installment of Central Assistance (50% of 75% or 90%** of TPQM Funds Admissible)	Part amount of 1 st Installment of Central Assistance already released	Balance amount of 1 st installment of Central Assistance being released in this sanction
1	A&N Islands (UT)	2	2	354	580	21	1,80,000	1,35,000	67,500	29,700	37,800
2	Andhra Pradesh	1,201	1,141	20,07,096	16,92,751	4,24,123	12,03,61,200	9,02,70,900	4,51,35,450	2,21,29,200	2,30,06,250
3	Andhra Pradesh*	57	57	7,393	5,474	2,872	34,55,760	31,10,184	15,55,092	13,06,800	2,48,292
4	Assam*	441	405	1,57,656	1,23,165	40,899	2,60,56,800	2,34,51,120	1,17,25,560	58,70,880	58,54,660
5	Bihar	513	502	2,95,615	2,80,024	68,858	4,62,45,840	3,46,84,380	1,73,42,190	90,62,100	82,80,090
6	Chhattisgarh	1,795	1,733	2,66,427	2,05,760	1,10,138	4,88,26,320	3,66,19,740	1,83,09,870	1,28,95,200	54,14,670
7	Gujarat	1,691	1,558	4,06,107	3,31,530	1,76,425	5,87,86,560	4,40,89,920	2,20,44,960	1,79,60,400	40,84,560
8	Haryana	453	408	1,18,016	44,441	9,190	1,25,51,280	94,13,460	47,06,730	36,41,400	10,65,330
9	Himachal Pradesh*	307	307	10,409	10,408	5,028	60,42,480	54,38,232	27,19,116	20,59,560	6,59,556
10	Jammu & Kashmir*(UT)	403	397	45,709	40,062	8,690	1,24,40,880	1,11,96,792	55,98,396	43,23,240	12,75,156
11	Jharkhand	448	427	2,14,234	1,74,150	91,215	3,33,98,640	2,50,48,980	1,25,24,490	64,54,800	60,69,690
12	Karnataka	2,737	2,633	5,75,641	4,50,674	1,49,728	9,20,22,480	6,90,16,860	3,45,08,430	2,14,75,800	1,30,32,630
13	Ladakh*(UT)	7	7	943	943	433	3,08,640	2,77,776	1,38,888	1,08,000	30,888
14	Meghalaya*	36	36	4,554	3,206	499	11,92,080	10,72,872	5,36,436	2,24,640	3,11,796
15	Mizoram*	51	48	38,378	27,520	3,058	47,79,360	43,01,424	21,50,712	9,18,000	12,32,712
16	Puduchery(UT)	45	44	14,216	13,388	4,527	19,14,960	14,36,220	7,18,110	4,95,000	2,23,110
17	Punjab	871	861	65,699	63,234	11,012	2,34,70,800	1,76,03,100	88,01,550	69,52,500	18,49,050
18	Tamil Nadu	4,692	3,851	5,71,391	4,89,775	3,31,871	14,90,17,920	11,17,63,440	5,58,81,720	4,66,79,400	92,02,320
19	Telangana	302	299	1,59,372	1,53,796	1,28,472	3,35,73,600	2,51,80,200	1,25,90,100	96,18,300	29,71,800
20	Uttar Pradesh	4,517	4,429	15,53,453	13,47,065	9,19,505	25,03,91,520	18,77,93,640	9,38,96,820	5,29,90,200	4,09,06,620
21	Uttarakhand*	233	193	44,153	14,056	5,784	75,54,480	67,99,032	33,99,516	26,90,280	7,09,236
	Total	20,802	19,338	65,56,816	54,72,002	24,92,348	93,25,71,600	70,87,03,272	35,43,51,636	22,78,85,400	12,64,66,236