

PAY & ACCOUNTS OFFICE (SECTT)
MINISTRY OF HOUSING & URBAN AFFAIRS
4th Floor, GPOA-II, SANKALP BHAWAN,
K.G. MARG NEW DELHI-110001.
Email ID:-Paosecct-mohua@gov.in

No. PAO (Sectt.)/Admn/HUA/LOA/2025-26/539-40,

Date: 19th January, 2025

To

The Sr. Accounts Officer,
Pr. Accounts Office (LoA/LoC),
M/o Housing and Urban Affairs,
Sankalp Bhawan, New Delhi.

Subject: Letter of Authority (LoA) for release of Rs.26,560/- (Rupees Twenty Six Thousands Five Hundred Sixty Only) to UT Govt. of Ladakh as 2nd & final installment of Central Assistance for Geo-tagging activities performed by the UT under BLC component of PMAY-U Mission-reg.

Sir/Madam,

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

Sl. No.	Name of UT Govt./Agencies	Sanction No.& date	Head of the Account	Amount
1.	UT Govt. of Ladakh	N-11011/40/2017/HFA-I (FTS-9028230), dt. 16.01.2026	2216.02.190.18.09.31	26,560/-

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**" having **PAO Code: 009030** and **DDO Code: 209527**", under intimation to this office.

It may be noted that monthly and progressive expenditure so booked may be sent to this office.

Yours faithfully,


David P. Dung
Sr. Accounts Officer

Encl.: Sanction dated 16.01.2026.

Copy to:

1. Copy to Sh. B.K. Mandal, US (HFA-V division), M/o HUA, with reference to the sanction letter dated 16.01.2026 for information.

① SO-HFA
② Mon-Cell Board
③ MIS- HFA


B.K. Mandal
16.01.2026

**Principal Accounts Office
Ministry of Housing and Urban Affairs
Government of India, Sankalp Bhawan,
Pt. Ravishankar Shukla Lane,
KG Marg, New Delhi - 110001**

No. Pr.AO/UD/A/Cs-I/LOA/UT/2025-26/122-25

Date : 28/01/2026

To

The Pay & Account Officer
UT of Ladakh, Finance Department,
Wildlife Building, Council Secretariat,
Laddakh - 194101.

Sub: - Letter of authority (LoA) for release of Rs. 26,560/- (Rs. Twenty Six Thousand Five Hundred and Sixty Only) to UT of Ladakh as 2nd & Final installment of Central Assistance for Geo-tagging activities performed by the UT under BLC component of PMAY-U Mission - reg.

Sir,

In pursuance of Under Secretary, M/o Housing & Urban Affairs Sanction Letter No. K-11011/40/2017/HFA-I (FTS-9028230) Dated 16.01.2026, funds amounting to **Rs. 26,560/- (Rs. Twenty Six Thousand Five Hundred and Sixty Only)** are hereby authorized to UT Govt. of Ladakh as 2nd & Final installment of Central Assistance for Geo-tagging activities performed by the UT under BLC component of PMAY-U Mission for FY 2025-26.

The funds may finally be booked under the following Head of Account against the Grant No. 60 of Ministry of Housing & Urban Affairs:-

Sr. No.	Grant No.	Name of UT/Govert. Agency	Head of Account	Amount (In Rs.)	PAO & DDO Code
1.	60	UT of LADAKH	2216.02.190.18.09.31	26,560/-	PAO - 009030 DDO - 209527

It may be ensured that payment made on basis of this Letter of Authority should not exceed the amount mentioned therein.

1. After making Payments, the monthly and progressive expenditure may be reported to PAO (Sectt.), Ministry of Housing & Urban Affairs, New Delhi, under intimation to this office for the purpose of reconciliation and monitoring of the flow of Expenditure on the program 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 financial 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/2025-26/539-40 Dated 19.01.2026.
2. Sh.B. K. Mandal, Under Secretary (HFA-I), M/o H&UA, 3rd Floor, Sankalp Bhawan, New Delhi.
3. Accounts Officer - DDO (209527), Directorate of A/Cs U.T. of Laddakh, Old Raj Nivas, Karzoo, Ladakh – 194101.



Sr. Accounts Officer

3rd Floor, Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Dated: 16.01.2026

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Sub.: Letter of Authority (LoA) for release of ₹26,560/- to UT Govt. of Ladakh as 2nd & final installment of Central Assistance for Geo-tagging activities performed by the UT under BLC component of PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority to the release of ₹26,560/- (**Rupees Twenty Six Thousand Five Hundred and Sixty only**) to UT Govt. of Ladakh as 2nd & final installment of Central Assistance for Geo-tagging activities performed by the UT under BLC component of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission. The statement showing details of geo-tagging and amount admissible is as under:

UT	Anne xure ID	No. of Houses Sanctioned	No. of Beneficiary Attached	No. of Houses					1 st installme nt of Central Assistance already released	Fund being released in this sanction as 2 nd & final installment of Central Assistance
				Not Started	Foundatio n	Lintel	Roof	Compl eted		
Ladakh	7	884	884	884	857	838	828	801	23,700	26,560

2. The UT Govt. has submitted the Utilisation Certificate (UC) of ₹23,700/- against the release of 1st installment of Central Assistance for Geo-tagging activities, which is enclosed herewith.

3. 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.
- The UT Government/Nodal Agency shall strictly monitor the progress of the geo-tagging activities at each level.
- The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY-U Mission.
- Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfers to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.

4. The expenditure involved is debitible to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2025-26:

Major Head:	2216	Grants-in-Aid to UT Governments 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 Governments 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 favor of the Pay & Account officer of the UT of Ladakh (PAO Code - 009030 and DDO Code - 209527).

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 Integrated Finance Division vide their **Notes # 436-438 of even number dated 31.12.2025**.

8. The sanction has been registered at **S. No. 275** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: as above.

Copy to:

1. Principal Secretary, Housing and Urban Development Department, UT Govt. of Ladakh
2. Accountant General (A&E), Ladakh
3. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-110001
4. CGM, RBI, CAS, Nagpur
5. Budget Division, MoHUA
6. DDG (HFA), MoHUA
7. Joint Dir. (IFD), MoHUA
8. Director/ Deputy Secretary (Budget), MoHUA
9. DDO/Section Officer (Admn-II), MoHUA
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on Ministry's website.
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

FORM GFR 12-C
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)
PRADHAN MANTRI AWAS YOJANA (PMAY-U)

Sl. No.	Letter No. and Date	Amount	
1.	N-11011/40/2017- HFA-I/FTS- 9028230 Dated: 29-08-2022	Rs.23,700/=	<p>Certified that out of Rs.23,700/= (Rupees Twenty three thousand seven hundred only) of Grants sanctioned during the FY 2022-23 in favour of Director Urban Local Bodies, UT Ladakh, as Central Assistance for Geo-Tagging Activities under BLC-Component of PMAY-U Mission under Ministry/Department Letter No. given in the margin, a sum of Rs.23,700/= (Rupees Twenty three thousand seven hundred only) has been utilized for the purpose of Geotagging activities under BLC-Component for the FY 2022-23, and that the balance of Rs Nil remains unutilized as on date 20-11-2023.</p>

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

Kind of checks exercised:

1. The main accounts and the other subsidiary accounts are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned in the Act/Rules).
2. All expenditure incurred is in consonance with scheme guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.

Samuel
 Digitally signed
 by Samuel
 Zangpo
 Date: 2023.11.20
 14:55:37 +05'30'

Samuel Zangpo
 Accounts Officer
 Urban Local Bodies
 UT Ladakh