

No. N-11011/8/2017-HFA-V-UD (FTS-9029804)

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

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

Dated: 11.11.2025

To

The Pay & 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 Rs. 13.20 lakh to UT Govt. of Dadra & Nagar Haveli and Daman & Diu as 3rd & final installment of Central Assistance for 1 AHP project approved by CSMC in its 27th meeting under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 13,20,000/- (Rupees Thirteen Lakh and Twenty Thousand only)** to UT Govt. of Dadra & Nagar Haveli and Daman & Diu as 3rd & final installment of Central Assistance **(SC Component)** for 1 AHP project approved by Central Sanctioning and Monitoring Committee (CSMC) in its 27th meeting under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2025-26.

2. The statement showing details of the project against which the above Central Assistance is being released towards 3rd & final installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)							
S. No.	CSM C No.	CSMC date	Project Name	Fund already released as 1 st installment of Central Assistance for SC Component	Fund already released as 2 nd installment of Central Assistance for SC Component	Fund already released as 3 rd installment of Central Assistance for SC Component	Fund being released in this sanction as 3 rd & final installment of Central Assistance for SC Component
i.	27	30.10.2017	1 AHP	67.80	-21.00	0.00	13.20
Total				67.80	-21.00	0.00	13.20

3. The UT Government has furnished requisite Utilization Certificate **(copy enclosed)**, physical progress of the projects and Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 27th meeting, the amount of Central Assistance is being released subject to the following conditions:

- The UT Govt. 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.

- ii. Data entry in PMAY(U)-MIS portal for all beneficiaries of the projects is completed and the Central Assistance is being released on the basis of beneficiaries entered in PMAY(U)-MIS.
- iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iv. 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).
- v. The UT Govt. 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.
- vi. The UT Govt. shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The UT Govt. shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. The UT Govt. shall ensure the geo-tagging of all projects approved under AHP component of PMAY-U Mission and subsequent release by the UT Govt. should be made depending on the progress/stage of construction of projects.
- ix. The UT Govt. shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the UT Govt./ULB. The UT Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The UT should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries

5. The amount is debitale 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 2025-26:

Major Head:	2216	Grants-in-aid to UT Govts. without Legislature
Sub-Major Head	02	Centrally Sponsored Schemes
Minor Head	789	Schedule Caste Component
Sub Head	06	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to UT Governments for PMAY-U
Object Head	06.01.35	Grants for Creation of Capital Assets

6. The Letter of Authority (LoA) for the above said amount may be issued in favour of Pay & Accounts Officer of Dadra & Nagar Haveli (PAO Code - 009007 and DDO Code - 209600).

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 Integrated Finance Division vide their **Note # 96 of even number dated 10.11.2025.**

9. This sanction has been registered at **S. No. 212** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA 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. Secretary (Urban Development), UT of Dadra & Nagar Haveli and Daman & Diu, Silvassa
2. Accountant General (A&E) of UT of Dadra & Nagar Haveli and Daman & Diu
3. NITI Aayog, SP Divn./DR Divn., New Delhi
4. DDG (HFA), MoHUA
5. Joint 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)

Under Secretary to the Govt. of India

State Name : Odisha and Nagar Haveli and Daman and Diu, Financial Year : 2025-26, Attachment ID : EATTACHAL38202511120150001, File No. : 802864, Budget Head : EBR, Head (EBR) : Jansuare Attachment Date : 27/02/2025																																		
Mission Component	City	Project Name	Comm Date (Rs. in lakhs)	Current Status (Rs. in lakhs)	Beneficiary as per										Sanction Mode																			
					DTR				Beneficiary Attached				WFO under		Institutional		Private		SC		ST		OT		SC		ST		OT		SC		ST	
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total		
1	Allep	Alleppey Housing in Partnership with Urban Water Supply Scheme for 1232 (Urban Water Supply) - Nagar Haveli 75386020302847 (Not Available)	30/10/2017	12005.71	1848	1101	40	91	1232	1101	40	91	1232	1101	40	91	1232	3	1		366.70	13.20	27.30	1022.40	67.80	23.40	272.40	-21.00	85.80	0.00	0.00	0.00	0.00	0.00
Grand Total					1101	40	91	1232	1101	40	91	1232	1101	40	91	1232	366.70	13.80	27.30	1022.40	67.80	23.40	272.40	-21.00	85.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

[Handwritten Signature]

FORM OF UTILIZATION CERTIFICATE
(FOR U.T. Administration of Dadra & Nagar Haveli)
(Where expenditure incurred by Govt. bodies only)

S. No.	Letter No. and Date	Amount (Rs.)	Certified that out of Rs.
01	N-11011/8/2017-HFA-V-UD (FTS:9029804) Dated: 24.03.2018	11,13,60,000/-	14,50,80,000/- (Rupees Fourteen Crore Fifty Lakh Eighty Thousand Only) of total Grant sanctioned during the years 2017-18 & 2024-25 in favour of U.T. Administration of Dadra and Nagar Haveli under this Ministry/Department letter No. given in the margin and Rs.0.00/- on account of unspent balance of the previous year, a sum of Rs. 14,50,80,000/- (Rupees Fourteen Crore Fifty Lakh Eighty thousand only) has been utilized for the purpose of Assistance under Affordable Housing in Partnership (AHP) of Pradhan Mantri Awas Yojana-Urban (PMAY-U) for which it was sanctioned and that the balance of Rs. 0/- remaining unutilized at the end of the year has been surrendered to Government (vide No. _____ dated _____) will be adjusted towards the grants - in-aid payable during the next year _____.
02	N-11011/8/2017-HFA-V-UD (FTS:9029804) Dated: 20.08.2024	85,80,000/-	
03	N-11011/8/2017-HFA-V-UD (FTS:9029804) Dated: 20.08.2024	2,51,40,000/-	
	Total	14,50,80,000/-	

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.

Kinds of checks exercised.

1. Voucher
2. Bill Register
3. Cash Book



Secretary (Urban Development)
Dadra & Nagar Haveli
and Daman & Diu
Daman

Date...16/06/2025.....