

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

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

Dated: 30.09.2026

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. 26.10 lakh to UT Administration of Dadra & Nagar Haveli and Daman & Diu as part amount of 2nd and 3rd instalment 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. 26,10,000/- (Rupees Twenty Six Lakh and Ten Thousand only)** to UT Govt. of Dadra & Nagar Haveli and Daman & Diu as part amount of 2nd and 3rd installment of Central Assistance (**ST 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 2026-27.

2. The statement showing details of the project against which the above Central Assistance is being released towards part amount of 2nd and 3rd 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 ST Component	Fund already released as 2 nd installment of Central Assistance for ST Component	Fund already released as 3 rd installment of Central Assistance for ST Component	Fund being released in this sanction as 3 rd & final installment of Central Assistance for ST Component
i.	27	30.10.2017	1 AHP	18.00	0.00	0.00	26.10
Total				18.00	0.00	0.00	26.10

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 2nd/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:

- 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 installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.



- ii. 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.
- 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 approved under AHP component of PMAY-U Mission and subsequent release by the UT Government should be made depending on the progress/stage of construction of houses.
- viii. The UT Government 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 Government/ULB. UT Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- 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 installment.
- 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 2026-27:

Major Head:	2216	Grants-in-aid to UT Governments
Sub-Major Head	02	Centrally Sponsored Schemes
Minor Head	796	Tribal Area Sub-Plan
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 **Notes # 110-112 of even number dated 28.09.2026.**



9. This sanction has been registered at **S. No. 271** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2026-27.

Yours faithfully,

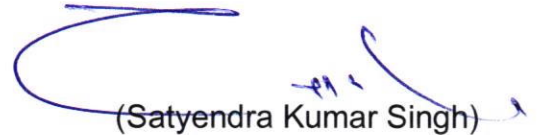


(Satyendra Kumar Singh)
Under Secretary to the Govt. of India
Tel.: 011-23063285

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



(Satyendra Kumar Singh)
Under Secretary to the Govt. of India

B.Nr.	Million Component	City	Project Name	Project Cost (Rs. in Lakhs)	Central Share (Rs. in Lakhs)	Beneficiary as per DPR										Sanction Made				Already Released 1st Installment (Rs. in Lakhs)				Already Released 2nd Installment (Rs. in Lakhs)				Already Released 3rd Installment (Rs. in Lakhs)				
						OT	ST	Total	OT	ST	Total	OT	ST	Total	OT	ST	Total	OT	ST	Total	OT	ST	Total	OT	ST	Total	OT	ST	Total			
1	AUP	Daman	Joint venture NAWA VTA Sanitation Training in Partnership AWP Component for Daman Town for 39 Beneficiaries (7525026360222M) (Not Available)	30/102017	156,890	68.5	9	0	39	7	0	29	36	9	0	39	3	1	630	0	0	26	10	5.40	0.00	18.00	0	0	0	0	0	0
						Grand Total										1.39				1.43				1.83								

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GFR 12-C
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by government bodies only)

Sl. No	Letter No. and Date	Amount (Rs.)	
1	Letter No. 12-1-2017-18/Accts/DMC/PMAY/124 Dated 24-04-2018	23,40,000.00	Certified that out of Rs. <u>23,40,000/-</u> of Grants-in-aid sanctioned during the years <u>2018-19</u> in favour of <u>Daman Municipal Council, Daman</u> under this Ministry/Department Letter No. <u>12-1-2017-18/Accts/DMC/PMAY/124</u> dt <u>24-04-2018</u> given in the margin and Rs <u>Nil</u> on account of unspent balance of the previous year, a sum of Rs. <u>23,40,000 /-</u> has been fully utilized for the purpose of <u>Pradhan Mantri Awaz yojana (Urban)</u> for which it was sanctioned and that the balance of Rs Nil.
	Total	23,40,000.00	

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:


Deputy Secretary (UD)
State Level Nodal Agency
UT Administration of Daman & Diu
Daman


Chief Officer
Daman Municipal Council,
Daman


Secretary (UD)
UT Administration of Daman & Diu
Daman

Note # 103

Subject: Release of ₹32.40 lakh to UT of Dadra & Nagar Haveli and Daman & Diu part amount of 2nd and 3rd instalment of Central Assistance for 1 AHP project approved by CSMC in its 27th meeting under PMAY-U Mission – reg.

This is regarding release of ₹32.40 lakh to UT of Dadra & Nagar Haveli and Daman & Diu part amount of 2nd and 3rd instalment of Central Assistance 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.

2. UT of Dadra & Nagar Haveli and Daman & Diu vide E-mail dated 26.09.2026 (**p.400/c**) has requested this Ministry to consider the release of 2nd and 3rd instalment of Central Assistance for 1 AHP project approved by CSMC in its 27th meeting.

3. The CSMC detail and number of beneficiaries as per DPR, valid number of beneficiaries attached and Central Assistance already released in 1st instalments for the project for which part amount of 2nd and 3rd instalment of Central Assistance is to be considered, may be seen at **p.396/c** and is also as under:

(₹ in lakh)

S. No.	CSMC No. / Date	Component	No. of Projects	No. of beneficiaries as per DPR			No. of beneficiaries attached			Total Central Assistance already released as part amount of 1 st instalment of Central Assistance			Part amount of 2 nd and 3 rd instalment of Central Assistance proposed to be released		
				(a)			(b)			(c)			(c=a*0.6+b*0.9-c)		
				OT	SC	ST	OT	S	S	OT	SC	ST	OT	SC	ST

i.	27 ^t h/3 0.1 0.2 017	AH P	1	9	0	30	7	0	29	5.40	0.00	18.0 0	6.30	0.00	26.10
Total				39			36			23.40			32.40		

4. In so far as release of final instalment of 20% of Central Assistance is concerned, as per Para 14.8 of PMAY-U guidelines (**p.167-258/c**), the final instalment of 20% of central assistance will be released subject to at least 70% utilization of earlier central releases along with corresponding State's releases and completion of projects including construction of houses and infrastructure, as may be applicable, in each project. The final instalment of 20% of Central Assistance would also be contingent of achieving mandatory reforms. States/UTs will be required to submit project completion reports for all approved projects as per Annexure 9. Criteria for release of 3rd & final instalment are mentioned in Annexure 9A of scheme guidelines.

5. Further, States/UTs have been advised to take benefits of the provision of para 14.7 of the scheme guidelines (**p.167-258/c**) to release funds for houses which are in advanced stage of construction with approval of competent authority at State/UT level.

6. The details of criteria for release of 2nd and 3rd instalment of Central Assistance for AHP projects under PMAY-U as per revised guidelines as **mentioned in Para 4 above** and the compliances submitted by UT of Dadra & Nagar Haveli and Daman & Diu are as under:

S. No.	Criteria for release	Compliance submitted by the State
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i.	Submission of UCs of at least 70% utilization of earlier Central releases along with States/ UTs releases	The UT has submitted 100% UC against Central Assistance of ₹23.40 already released as part amount of 1 st instalments of Central Assistance. Details of UC may be seen at <u>p.374-375/c.</u>
ii.	Completion Certificates in respect of the projects including associated infrastructure in each project as per Annexure 9	The UT has submitted Completion Certificate for the said project as per prescribed format vide <u>p.398/c.</u>
iii.	Achieving mandatory reforms	The UT vide <u>p.305/c</u> has submitted Undertaking regarding status of implementation of mandatory reforms.
iv.	Action Taken Reports (ATRs) on the recommendations by Third-Party Quality Monitoring Agencies (TPQMA) in their 2 nd /3 rd visits duly approved by SLSCM	The UT has submitted A T R (<u>p.378/c</u>) on TPQMA reports on 2 nd /3 rd visit for 1 AHP project approved in 27 th CSMC meeting, which are duly approved by SLSCM (<u>p.390-394</u>). The TPQMA has found no adverse finding and overall construction quality is found to be satisfactory.
v.	Geo-tagging of current stage of construction of projects/ houses	Geo-tagging status of AHP project as submitted by MIS team, PMU may be seen at <u>p.397/c.</u>

vi.	Status of Social Audit	Social Audit Report for FY 2025-26 has been submitted by the UT, which are at p.306-335/c. In the report it is recommended to enhance post-construction livability and community governance by upgrading site infrastructure and social amenities, ensuring inclusive planning, empowering Resident Welfare Associations, and implementing accessible digital grievance redressal.
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7. Further, in compliance to O.M. dated 28.04.2022 regarding procedure for release of funds under Centrally Sponsored Scheme (CSS) and monitoring utilisation of the funds released, State/UT-wise updated revised tentative annual plan for release of Central Assistance under PMAY-U Mission in FY 2026-27 may be seen at **p.395/c.** As per the updated tentative plan, proposed release as per budget availability in FY 2026-27 for UT of Dadra & Nagar Haveli and Daman & Diu is **₹3.00 crore**, out of which no release has been made to the UT in current FY 2026-27 so far. Therefore, proposed release of **₹32.40 lakh** may be considered for UT of Dadra & Nagar Haveli and Daman & Diu for FY 2026-27.

8. It is also stated that sufficient funds are available under relevant head of accounts for FY 2026-27 to issue Letter of Authority (LoA) to UT of Dadra & Nagar Haveli and Daman & Diu

9. In view of the above, file is submitted for kind concurrence of IFD for release of Central Assistance of **₹32.40 lakh** to UT Govt. of Dadra & Nagar Haveli and Daman & Diu as part amount of 2nd and 3rd instalment for 1 AHP project approved by CSMC in its 27th meeting under PMAY-U Mission as detailed in **Para 3** above.

26/09/2026 12:27 pm

HIMANSHU KUMAR
ASSISTANT SECTION OFFICER

Note # 104

26/09/2026 12:43 pm

ARUN KUMAR KUSHAWAHA
SO (HFA)

Note # 105

26/09/2026 06:13 pm

Ajit Kumar Bhadani
UNDER SECRETARY

Note # 106

File is submitted for kind concurrence of IFD for release of ₹32.40 lakh to UT of DNH&DD as part of 2nd and 3rd installment of one AHP project.

26/09/2026 06:33 pm

VAIBHAV RUNDWAL
DIRECTOR

Note # 107

28/09/2026 02:33 pm

Kumar Ravikant Singh
JOINT SECRETARY

Note # 108

28/09/2026 02:52 pm

SANJEET
JS & FA

Note # 109

28/09/2026 02:59 pm

SUBHASH CHANDER
US(IFD-II)

Note # 110

Integrated Finance Division

Reference: Preceding Note#103 onwards

The instant proposal from HFA Division seeks concurrence of IFD for release of ₹32.40 lakh to **UT Govt. of Dadra & Nagar Haveli and Daman & Diu** as part amount of 2nd and 3rd instalment of Central Assistance (CA) for **1 AHP project** approved by CSMC in its 27th meeting under PMAY-U Mission.

2. PD has stated that UT of Dadra & Nagar Haveli and Daman & Diu vide E-mail dated 26.09.2026 (**p.400/c**) has requested this Ministry for the subject release.

3.1 PD has further stated that as per para 14.8 of the PMAY-U guidelines (**p.167-258/c**), the final instalment of 20% of central assistance will be released subject to at least 70% utilization of earlier central releases along with corresponding State's releases and completion of projects including construction of houses and infrastructure, as may be applicable, in each project. The final instalment of 20% of Central Assistance would also be contingent of achieving mandatory reforms. States/UTs will be required to submit project completion reports for all approved projects as per Annexure 9. **Criteria for release of 3rd & final instalment** are mentioned in Annexure 9A of scheme guidelines.

3.2 As per the criteria of scheme guidelines, the UT of Dadra & Nagar Haveli and Daman & Diu has submitted the Status of compliance for release of 2nd and 3rd installment of CA for **1 AHP project** under PMAY-U as tabulated by PD at para- 6 of note#103.

3.3 PD has further stated that CSMC-wise details of

number of eligible beneficiaries (valid number of beneficiaries attached) and part amount of CA already released in 1st and 2nd instalments of CA for this project for which part amount of 2nd and 3rd instalment of CA amounting to **₹32.40 lakh** is to be considered for release, may be seen at p.396/c and summarized/calculated by PD in table of para-3 of note#103

4. PD has stated that as per the updated tentative plan at p.395/c, proposed release as per budget availability in FY 2026-27 for UT of Dadra & Nagar Haveli and Daman & Diu is **₹3.00 crore**, out of which no release has been made to the UT in current FY 2026-27 so far. Therefore, proposed release of **₹32.40 lakh** may be considered for UT of Dadra & Nagar Haveli and Daman & Diu for FY 2026-27.

5. PD has further stated that sufficient funds are available under relevant head of accounts for FY 2026-27 to issue Letter of Authority (LoA) to UT of Dadra & Nagar Haveli and Daman & Diu.

6. Accordingly, PD has sought the concurrence of IFD for release of **₹32.40 lakh** to **UT Govt. of Dadra & Nagar Haveli and Daman & Diu** as part amount of 2nd and 3rd instalment for 1 AHP project approved by CSMC in its 27th meeting under PMAY-U Mission as detailed in Para-3 of Note#103.

7. The proposal has been recommended by JS(HFA) vide Note#107.

8. In view of the above facts and the recommendation of JS(HFA) vide Note#107, IFD may concur **(FC)** in the PD's proposal for release of **₹32.40 lakh** to **UT Govt. of Dadra & Nagar Haveli and Daman & Diu** as part amount of 2nd and 3rd instalment of Central Assistance for 1 AHP project

approved in 27th CSMC meetings under PMAY-U Mission,

subject to:

(i) approval of the competent authority,

(ii) release of fund is done through issue Letter of Authority (LoA) to UT of Dadra & Nagar Haveli and Daman & Diu as applicable within the overall annual allocation of **₹3 crore** in CFY for the concerned UT, and

(iii) PD may verify the documents/compliances as per scheme guidelines before the said release.

28/09/2026 06:27 pm

**SUBHASH CHANDER
US(IFD-II)**

Note # 111

28/09/2026 06:28 pm

सुमित सचदेवा|**SUMIT SACHDEVA**
संयुक्त निदेशक|**JOINT DIRECTOR**

Note # 112

28/09/2026 06:36 pm

**SANJEET
JS & FA**

Note # 113

28/09/2026 06:44 pm

**Kumar Ravikant Singh
JOINT SECRETARY**

Note # 114