



J-12040/01/2017-RH(A/C)-2/B-Dadar & Nagar Haveli

Government of India
Ministry of Rural Development
(Rural Housing Section)

Krishi Bhavan, New Delhi.
Dated, 22nd January, 2018

To

The Pay & Accounts Officer,
Ministry of Rural Development,
Krishi Bhavan, New Delhi.

Subject: Pradhan Mantri Awaas Yojana-Gramin-Release of Lump-Sum (in one go) including Administrative Cost of Central Assistance for the year 2016-17 to the Union Territory of Dadra & Nagar Haveli.

Sir,

I am directed to convey the sanction of the President of India to the payment of grants-in-aid amounting to **Rs. 26,86,900.00 (Rupees Twenty Six Lakh Eighty Six Thousand and Nine Hundred only)** to the Union Territory of Dadra & Nagar Haveli as lump-sum (in one go) of Central Assistance for the year 2016-17 for the implementation of the Pradhan Mantri Awaas Yojana-Gramin in the Union Territory of Dadra & Nagar Haveli as per the following details.

(Rs. in Lakhs)

Name of the Union Territory	Central Allocation (including Admin Cost) 2016-17	Amount now released			Total Target for construction of houses for 2016-17
		For houses construction	Admin Cost	Total	
Dadra & Nagar Haveli	282.830	26.869	Nil	26.869	227

2. The grant is towards the Revenue expenditure and shall be utilized for construction of new houses subject to the conditions laid down in the framework for implementation under the **Pradhan Mantri Awaas Yojana-Gramin** and extant instructions issued from time to time. No deviation from the provisions of the Framework for Implementation of PMAY-G is permissible.
3. The expenditure on the implementation of the programme will entirely be provided by the **Centre in one go (lump-sum basis)**
4. **It is reiterated that while allocating targets to Districts, State should follow the formula prescribed by Ministry. It is clarified that earmarked Targets for SC, ST and Minority cannot be diverted to General category. Only SC and ST targets can be interchanged if there are sufficient justifications.**
5. Union Territory should withdraw these funds from the Consolidated Fund of India and transfer them to the bank account of its implementing agency for PMAY(G) within 3 days of receipt from the Letter of Authorization(LoA) from the Central Government and in the event of failure on this account, the Union Territory will be liable to pay the interest @ 12% per annum for the period of delay. The factum of release of these funds must be registered in the Public Financial Management System (PFMS).
6. No Utilization Certificate is pending in respect of Pradhan Mantri Awaas Yojana-Gramin against the recipient organization for the previous year. Utilization Certificate of Indira Awaas Yojana prior to financial year 2016-17 must be submitted by the State separately.

7. The expenditure is debitable to the following Head of Accounts under Demand No.82, Department of Rural Development (2017-18).

2216-Housing (Major Head)
03-Rural Hosing(Sub-Major- Head)
03.796-Tribal Area Sub Plan(Minor Head)
01.03-Pradhan Mantri Awaas Yojna
01.03.35-Grants for creation of Capital Assets

8. The Principal Account Office, Ministry of Rural Development will be the Drawing & Disbursing Officer for the purpose. The amount mentioned will be transferred to the State Union Territory of Dadra & Nagar Haveli.

9. The accounts of all grantee institutions or organizations shall be open to Audit both by the Comptroller and Auditor General of India as well as by the Internal Audit wing of the Principal Accounts office of the Ministry of Rural Development/ Department functioning under Chief Controller of Accounts, in terms of Rule 236 of General Financial Rules, 2017.

10. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 906 /Finance/2017-18 dated 22.01.2018.

Yours faithfully,

(B.C.Behera)
Director (RH)

Copy to:

1. The Additional Chief Secretary, Department of Rural Development, Union Territory of Dadra & Nagar Haveli - 396230.
2. The Secretary, Department of Rural Development, Union Territory of Dadra & Nagar Haveli -396230.
3. The Secretary, Department of Finance, Union Territory of Dadra & Nagar Haveli -396230..
4. The Accountant General, Union Territory of Dadra & Nagar Haveli -396230..
5. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi-110002.
6. The Section Officer (Finance-I).
7. The Resident Commissioner, Government Union Territory of Dadra & Nagar Haveli,for taking necessary action under intimation to this Ministry.

(B.C.Behera)
Director (RH)