

**PAO (Sectt)/HUA/Admn/Advice /2020-21/
GOVERNMENT OF INDIA
PAO (Sectt) M/o Housing and Urban Affairs
507-C Nirman Bhawan New Delhi
Telephone No: 23062664 Fax No: 23062664**

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	192
Advice Date:	28/08/2020

Sir,


Please debit our account with Rs. **1,22,34,000/- (One Crore Twenty Two Lakh Thirty Four Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **August, 2020**

The Amount to be Settled: **August, 2020**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,22,34,000	N-11011/9/2017-HFA-V-UD (Comp. No. 3144817) dated 21/08/2020
GRAND TOTAL:				1,22,34,000	

Signature of the authorized official


(Pawan K. Bhatnagar)
Sr. Accounts Officer

1. O/o Pr. Dy. Accountant General (A&E)I, Uttar Pradesh, TAD Wing, 20, Sarojini Naidu Marg, Allahabad - 211001
2. Sh. B.K.Mandal, US (HFA-V Div), M/o Housing and Urban Affairs, New Delhi -110011


Pawan K. Bhatnagar
Sr. Accounts Officer

① AO-(HFA)

② Mon-Call *BUDAG*
8/9/20

③ MIS-HFA

Rajiv Sw
8/9/20

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: 21.08.2020

To

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

Sub: Release of Rs. 122.34 lakh to State Govt. of Uttar Pradesh towards reimbursement of Central Assistance for SLTC established for FY 2019-20 and 1st installment of Central Assistance for establishment of SLTC and CLTCs for FY 2020-21 by adjusting unutilized fund released earlier for CLTCs established for FY 2019-20 under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 1,22,34,000 (Rupees One Crore Twenty Two Lakh and Thirty Four Thousand only)** to State Govt. of Uttar Pradesh towards reimbursement of Central Assistance for SLTC established with 9 Specialists for FY 2019-20 and 1st installment of Central Assistance for establishment of SLTC with 10 Specialists and CLTCs with 92 Specialists for FY 2020-21 by adjusting unutilised funds released earlier for CLTCs established with 75 Specialists for FY 2019-20 under PMAY-U Mission. Details are enclosed at **Annexure-I to IV** and also as under:

(Rs. in lakh)

S. No.	Item	Admissible amount	Admissible Central Assistance (75%)	Central Assistance already released	Central Assistance being released
1	Reimbursement of Central Assistance for SLTC established for FY 2019-20	61.81	46.3575	38.25	8.1075
2	Release of 1 st installment (50% of Central Assistance) for establishment of SLTC with 10 Specialists for FY 2020-21	102.00	76.5000	-	38.25
Sub-total		163.81	122.8575	38.25	46.3575
3	Adjustment of unutilized funds released earlier against CLTCs established for FY 2019-20 and	101.31	75.9825	144.45	(-)68.4675
4	Release of 1 st installment (50% of Central Assistance) for establishment of CLTCs with 92 Specialists for FY 2020-21	385.20	288.90	-	144.45
Sub-total		486.51	364.8825	144.45	75.9825
Total					122.34

2. Earlier, the fund of Rs. 170.91 lakh as 1st installment of Central Assistance was released to the State Govt. of Uttar Pradesh after adjustment of unspent amount of Rs. 11.79 lakh already released earlier for establishment of SLTC with 10 Specialists and CLTCs with 92 Specialists for FY 2019-20 vide sanction letter of even number dated 23.10.2019.
3. The State Govt. of Uttar Pradesh has submitted the Utilization Certificate of Rs. 122.34 lakh for the funds released as Central Assistance, as detailed above, along with matching State Share for SLTC and CLTCs established for the FY 2019-20.
4. The above grant is subject to the following conditions:
- The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
 - The State will furnish the Expenditure Statement/Utilization Certificate as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines.
 - Further installment of funds will be considered on receipt of expenditure statement/UC from the State Government along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
 - The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/ voucher etc. should be safely kept at SLNA level for future audit and other references.
 - The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-HFA (Urban) mission.
 - Where there is an element of cash transfer, the same may be made through PFMS/DBT mode as applicable.
5. The expenditure involved is debit to the following Head of Account under Demand No. 57 of Ministry of Housing and Urban Affairs for the year 2020-21.

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.



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 Finance Division vide **Note#218** of even number dated 19.08.2020.

9. The sanction has been registered at **S. No. 86** of the Grants-in-Aid Register of the HFA Division for the year 2020-21.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

Copy to:

1. The Principal Secretary, Urban Development Department of the concerned States
2. Accountant General (A&E) of the concerned States.
3. Reserve Bank of India, CAS, Nagpur.
4. DS (IFD), M/o HUA
5. NITI Aayog, SP Divn./DR Divn., Sansad Marg, New Delhi - 110001.
6. Budget Division M/o HUA
7. Deputy Secretary (Budget)
8. DDO, M/o Housing and Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-2/3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.



(B.K. Mandal)

Under Secretary to the Government of India

Details of SLTC established for FY 2019-20 in the State of Uttar Pradesh

S. No.	Designation	Educational Qualification	Date of Joining	Date of leaving/transfer	Salary per month paid by the State	Admissible Salary per month as per CB guidelines	Salary for broken months	Salary for the remaining months	Total expenditure as per CB guidelines	Total expenditure incurred by the State during FY 2019-20	Total admissible expenditure as per CB guidelines	(Amount in Rs.)		
												Admissible Central Assistance (75%) as per CB guidelines	Total	
1	Procurement Specialist	Post Graduate	03.10.17	--	85,000	85,000	--	10,20,000	10,20,000					
2	MIS Specialist	Post Graduate	06.10.17	--	85,000	85,000	--	10,20,000	10,20,000					
3	Civil/Municipal Engineer	Post Graduate	23.10.17	--	85,000	85,000	--	10,20,000	10,20,000					
4	Housing Finance and Policy Specialist	Post Graduate	26.04.18	--	85,000	85,000	--	10,20,000	10,20,000					
5	Urban Planner	Graduate	08.10.18	--	70,000	70,000	--	8,40,000	8,40,000	61,81,000	61,81,000	46,35,750		
6	Urban Infrastructure Specialist	Graduate	25.05.18	--	70,000	70,000	--	8,40,000	8,40,000					
7	MIS Specialist	Graduate	21.08.19	--	70,000	70,000	24,839	4,90,000	5,14,839					
8	MIS Specialist	Post Graduate	21.08.19	--	85,000	85,000	30,161	5,95,000	6,25,161					
9	GIS Specialist	Post Graduate	26.08.19	--	85,000	85,000	16,452	5,95,000	6,11,452					
Total												61,81,000	61,81,000	46,35,750
Admissible Central Assistance for SLTC established for FY 2019-20												46,35,750		
Central Assistance already released for SLTC for FY 2019-20												38,25,000		
Reimbursement of Central Assistance as 2nd and final installment for SLTC established for FY 2019-20												8,10,750		
(Say Rs. 8.1075 lakh)														

Details of CLTC established for FY 2019-20 in the State of Uttar Pradesh

Sl. No.	District	Educational Qualification	Designation	Date of Joining	Date of leaving/transfer	Salary per month paid by the State	Admissible Salary per month as per the CB guidelines	Salary for broken months	Salary for the remaining months	Total expenditure as per CB Guidelines	Total expenditure incurred by the State	Total admissible expenditure	(Amount in Rs.)	
													Admissible Central Assistance (75%) as per CB guidelines	
1	Agra	Graduate	Municipal Civil Engineer	11.05.2018	25.08.2018	35,000	35,000	-	-	4,20,000	4,20,000	4,20,000		
		Graduate	Municipal Civil Engineer	26.08.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	1,85,500		
2	Aligarh	Graduate	Municipal Civil Engineer	04.07.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500	1,85,500	1,85,500		
		Graduate	Municipal Civil Engineer	10.09.2019	23.02.2020	35,000	35,000	24,500	1,40,500	1,64,500	1,64,500	1,64,500		
		Graduate	Municipal Civil Engineer	24.02.2020	--	35,000	35,000	6,250	35,000	41,250	41,250	41,250		
3	Allahabad	Diploma	Municipal Civil Engineer	09.04.2018	--	25,000	25,000	-	3,00,000	3,00,000	3,00,000	3,00,000		
		Graduate	Municipal Civil Engineer	28.12.2018	15.08.19	35,000	35,000	16,935	1,40,000	1,56,935	1,56,935	1,56,935		
4	Ambedkarnagar	Graduate	Municipal Civil Engineer	16.08.2019	--	35,000	35,000	18,065	2,45,000	2,63,065	2,63,065	2,63,065		
5	Aunethi	Graduate	Municipal Civil Engineer	02.04.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
6	Amroha	Graduate	Municipal Civil Engineer	05.07.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
7	Aunhya	Graduate	Municipal Civil Engineer	04.07.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
8	Amangarh	Graduate	Municipal Civil Engineer	19.01.2018	09.09.2019	35,000	35,000	25,667	1,75,000	2,00,667	2,00,667	2,00,667		
		Graduate	Municipal Civil Engineer	03.04.2018	--	35,000	35,000	24,500	2,10,000	2,34,500	2,34,500	2,34,500		
9	Badaun	Graduate	Municipal Civil Engineer	20.07.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
10	Baghpat	Graduate	Municipal Civil Engineer	02.04.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
11	Behranch	Graduate	Municipal Civil Engineer	02.04.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
12	Ballia	Graduate	Municipal Civil Engineer	12.12.2017	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
13	Budhampur	Graduate	Municipal Civil Engineer	12.10.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
14	Banda	Graduate	Municipal Civil Engineer	20.12.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
15	Bareilly	Graduate	Municipal Civil Engineer	11.12.2017	25.09.2019	35,000	35,000	7,000	1,75,000	1,82,000	1,82,000	1,82,000		
16	Bareilly	Graduate	Municipal Civil Engineer	26.09.2019	--	35,000	35,000	5,833.33	2,10,000	2,15,833	2,15,833	2,15,833		
17	Basti	Graduate	Municipal Civil Engineer	13.12.2017	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
		Graduate	Municipal Civil Engineer	07.07.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
18	Bhadohi	Graduate	Municipal Civil Engineer	02.04.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500	1,85,500	1,85,500		
		Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	2,10,000	2,34,500	2,34,500	2,34,500		
19	Bijnor	Graduate	Municipal Civil Engineer	05.11.2018	13.09.2020	35,000	35,000	16,250	3,50,000	3,66,250	3,66,250	3,66,250		
		Graduate	Municipal Civil Engineer	02.04.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500	1,85,500	1,85,500		
20	Bulandshahar	Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	2,10,000	2,34,500	2,34,500	2,34,500		
21	Chandaul	Graduate	Municipal Civil Engineer	01.05.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
22	Chitrakoot	Graduate	Municipal Civil Engineer	02.04.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500	1,85,500	1,85,500		
		Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	2,10,000	2,34,500	2,34,500	2,34,500		
23	Deoria	Graduate	Municipal Civil Engineer	02.04.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
24	Etah	Graduate	Municipal Civil Engineer	15.05.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
25	Etah	Graduate	Municipal Civil Engineer	05.04.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
26	Ayodhya	Graduate	Municipal Civil Engineer	02.04.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500	1,85,500	1,85,500		
		Graduate	Municipal Civil Engineer	26.09.2019	--	35,000	35,000	5,833	2,10,000	2,15,833	2,15,833	2,15,833		
27	Farrukhabad	Graduate	Municipal Civil Engineer	02.04.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		
28	Fatehpur	Graduate	Municipal Civil Engineer	09.04.2018	--	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000		

29	Firozabad	Graduate	Municipal Civil Engineer	02.04.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500
30	G B Nagar	Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	4,20,000	2,34,500
31	Ghaziabad	Graduate	Municipal Civil Engineer	07.07.2018	--	35,000	35,000	--	4,20,000	4,20,000
32	Ghaziabad	Graduate	Municipal Civil Engineer	05.03.2019	--	35,000	35,000	--	4,20,000	4,20,000
33	Ghaziabad	Graduate	Municipal Civil Engineer	16.10.2018	--	35,000	35,000	--	4,20,000	4,20,000
34	Gonda	Graduate	Municipal Civil Engineer	18.12.2017	--	35,000	35,000	--	4,20,000	4,20,000
35	Gorakhpur	Graduate	Municipal Civil Engineer	14.12.2017	--	35,000	35,000	--	4,20,000	4,20,000
36	Hampiur	Graduate	Municipal Civil Engineer	02.04.2018	--	35,000	35,000	--	4,20,000	4,20,000
37	Hapur	Graduate	Municipal Civil Engineer	03.04.2018	--	35,000	35,000	--	4,20,000	4,20,000
38	Haridwar	Graduate	Municipal Civil Engineer	05.04.2018	03.09.2019	35,000	35,000	3,500	1,75,000	1,78,500
39	Hathras	Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	2,10,000	2,34,500
40	Jalaun	Graduate	Municipal Civil Engineer	27.12.2018	--	35,000	35,000	--	4,20,000	4,20,000
41	Jampur	Graduate	Municipal Civil Engineer	18.12.2017	--	35,000	35,000	--	4,20,000	4,20,000
42	Jhansi	Graduate	Municipal Civil Engineer	20.12.2017	--	35,000	35,000	--	4,20,000	4,20,000
43	Kannauj	Graduate	Municipal Civil Engineer	04.04.2018	--	35,000	35,000	--	4,20,000	4,20,000
44	Kanpur Dehat	Graduate	Municipal Civil Engineer	02.04.2018	--	35,000	35,000	--	4,20,000	4,20,000
45	Kanpur Nagar	Graduate	Municipal Civil Engineer	07.04.2018	--	35,000	35,000	--	4,20,000	4,20,000
46	Kaungani	Graduate	Municipal Civil Engineer	16.05.2018	--	35,000	35,000	--	4,20,000	4,20,000
47	Kaushambi	Graduate	Municipal Civil Engineer	15.12.2017	--	35,000	35,000	--	4,20,000	4,20,000
48	Kushinagar	Graduate	Municipal Civil Engineer	02.04.2018	17.07.2019	35,000	35,000	19,194	1,05,000	1,24,194
49	Lakhimpur Khri	Graduate	Municipal Civil Engineer	16.08.2019	--	35,000	35,000	18,065	2,45,000	2,63,065
50	Lalitpur	Graduate	Municipal Civil Engineer	17.10.2018	--	35,000	35,000	--	4,20,000	4,20,000
51	Lucknow	Graduate	Municipal Civil Engineer	03.07.2018	--	35,000	35,000	--	4,20,000	4,20,000
52	Maharajganj	Graduate	Municipal Civil Engineer	29.01.2018	--	35,000	35,000	--	4,20,000	4,20,000
53	Mahoba	Graduate	Municipal Civil Engineer	02.04.2018	12.09.2019	35,000	35,000	14,000	1,75,000	1,89,000
54	Mainpuri	Graduate	Municipal Civil Engineer	13.09.2019	--	35,000	35,000	21,000	2,10,000	2,31,000
55	Mau	Graduate	Municipal Civil Engineer	08.07.2018	12.09.2019	35,000	35,000	14,000	1,75,000	1,89,000
56	Meerut	Graduate	Municipal Civil Engineer	13.09.2019	--	35,000	35,000	21,000	2,10,000	2,31,000
57	Mirzapur	Graduate	Municipal Civil Engineer	21.05.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500
58	Moradabad	Graduate	Municipal Civil Engineer	16.09.2019	--	35,000	35,000	17,500	2,10,000	2,27,500
59	Muzaffar Nagar	Graduate	Municipal Civil Engineer	15.12.2017	--	35,000	35,000	--	4,20,000	4,20,000
60	Pilibhit	Graduate	Municipal Civil Engineer	18.12.2017	--	35,000	35,000	--	4,20,000	4,20,000
61	Pratapgarh	Graduate	Municipal Civil Engineer	03.04.2018	05.09.2019	35,000	35,000	5,833	1,75,000	1,80,833
62	Raebarilly	Graduate	Municipal Civil Engineer	06.09.2019	--	35,000	35,000	29,167	2,10,000	2,39,167
63	Rampur	Graduate	Municipal Civil Engineer	20.12.2017	--	35,000	35,000	--	4,20,000	4,20,000
64	Saharanpur	Graduate	Municipal Civil Engineer	04.04.2018	--	35,000	35,000	--	4,20,000	4,20,000
65	Shahjahanpur	Graduate	Municipal Civil Engineer	04.04.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500
66	Shikharipur	Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	2,10,000	2,34,500
67	Shrawasti	Graduate	Municipal Civil Engineer	05.04.2018	15.09.2019	35,000	35,000	18,667	1,75,000	1,93,667
68	Sonbhadra	Graduate	Municipal Civil Engineer	16.09.2019	--	35,000	35,000	17,500	2,10,000	2,27,500
69	Sonunagar	Graduate	Municipal Civil Engineer	02.04.2018	29.07.2019	35,000	35,000	32,742	1,05,000	1,37,742
70	Sonunagar	Graduate	Municipal Civil Engineer	16.09.2019	--	35,000	35,000	17,500	2,10,000	2,27,500
71	Sonunagar	Graduate	Municipal Civil Engineer	16.04.2018	--	35,000	35,000	--	4,20,000	4,20,000
72	Sonunagar	Graduate	Municipal Civil Engineer	07.07.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500
73	Sonunagar	Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	2,10,000	2,34,500

75,08,450

1,01,31,000

1,03,20,000

65	Sambhal	Graduate	Municipal Civil Engineer	05.03.2019	--	35,000	35,000	-	4,20,000	4,20,000			
66	Sant Kabir Nagar	Graduate	Municipal Civil Engineer	11.12.2017	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500			
		Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	2,10,000	2,34,500			
67	Shahjahanpur	Graduate	Municipal Civil Engineer	16.11.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500			
		Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	2,10,000	2,34,500			
68	Shamli	Graduate	Municipal Civil Engineer	18.04.2018	--	35,000	35,000	-	4,20,000	4,20,000			
69	Shrawasti	Graduate	Municipal Civil Engineer	03.07.2018	--	35,000	35,000	-	4,20,000	4,20,000			
70	Siddharth Nagar	Graduate	Municipal Civil Engineer	03.04.2018	--	35,000	35,000	-	4,20,000	4,20,000			
71	Siwapur	Graduate	Municipal Civil Engineer	11.12.2017	--	35,000	35,000	-	4,20,000	4,20,000			
72	Sonbhadra	Graduate	Municipal Civil Engineer	15.12.2017	--	35,000	35,000	-	4,20,000	4,20,000			
73	Sultampur	Graduate	Municipal Civil Engineer	29.03.2018	--	35,000	35,000	-	4,20,000	4,20,000			
74	Unnao	Graduate	Municipal Civil Engineer	09.11.2018	09.09.2019	35,000	35,000	10,500	1,75,000	1,85,500			
		Graduate	Municipal Civil Engineer	10.09.2019	--	35,000	35,000	24,500	2,10,000	2,34,500			
75	Varanasi	Graduate	Municipal Civil Engineer	14.12.2017	--	35,000	35,000	-	4,20,000	4,20,000			
Total										3,11,74,500	1,03,20,000	1,01,31,000	75,98,230
										Admissible Central Assistance for C.I.T.Cs established for FY 2019-20			
										Central Assistance already released for C.I.T.Cs for FY 2019-20			
										68,46,750			
										(Six Rs. 68-46-75 lakh)			

[Handwritten Signature]

Central Assistance to be adjusted from C.I.T.Cs established for FY 2019-20

Annexure-III										
Details of SLTC for FY 2020-21 in r/o State of Uttar Pradesh										
Amount in Rs.										
S. No.	No. of Specialists approved	Designations of Specialists	Educational Qualification	Salary per month proposed by the State	Admissible salary per month as per CB norms	Annual Budget for FY 2020-21 as per CB norms	Admissible Central Assistance as per CB norms	State share (25%)	1st installment of Central Assistance (50%)	
1	1	Urban Planner	Post Graduate	85,000	85,000	10,20,000	7,65,000	2,55,000	3,82,500	
2	1	Housing Finance and Policy Specialist	Post Graduate	85,000	85,000	10,20,000	7,65,000	2,55,000	3,82,500	
3	1	Municipal Civil Engineer	Post Graduate	85,000	85,000	10,20,000	7,65,000	2,55,000	3,82,500	
4	1	PPP/Capacity Building/ Social Development Specialist	Post Graduate	85,000	85,000	10,20,000	7,65,000	2,55,000	3,82,500	
5	1	Urban Infrastructure Specialist	Post Graduate	85,000	85,000	10,20,000	7,65,000	2,55,000	3,82,500	
6	3	MIS Specialist	Post Graduate	85,000	85,000	30,60,000	22,95,000	7,65,000	11,47,500	
7	1	GIS specialist	Post Graduate	85,000	85,000	10,20,000	7,65,000	2,55,000	3,82,500	
8	1	Procurement Specialist	Post Graduate	85,000	85,000	10,20,000	7,65,000	2,55,000	3,82,500	
--	10	Total	--	6,80,000	6,80,000	1,02,00,000	76,50,000	25,50,000	38,25,000	(Say Rs. 38.25 lakh)

Annexure-IV										
Details of 75 CLTCs for FY 2020-21 in r/o State of Uttar Pradesh										
S. No.	No. of Specialists proposed by the State for 75 CLTCs	No. of Specialists approved for 75 CLTCs	Designation	Educational Qualification	Salary per month proposed by the State for each Specialist	Admissible salary per month as per CB Norms for each Specialists	Total admissible salary as per CB norms for FY 2020-21	Admissible Central Assistance (75%) as per CB norms	State share (25%)	Amount in Rs. 1st installment of Central Assistance (50%)
1	91	91	Municipal Civil Engineer	Graduate	35,000	35,000	3,82,20,000	2,86,65,000	95,55,000	1,43,32,500
2	1	1	Municipal Civil Engineer	Graduate	25,000	25,000	3,00,000	2,25,000	75,000	1,12,500
	92		Total		60,000	60,000	3,85,20,000	2,88,90,000	96,30,000	1,44,45,000
Unutilised fund released earlier for CLTCs established for fy 2019-20										
68,46,750										
75,98,250										
(Say Rs. 75.9825 lakh)										
Funds to be released as 1st installment of Central Assistance for establishment of CLTCs for FY 2019-20 after adjustment of unutilised fund released earlier										

(Signature)

GFR 12 - C
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 587.25 Lakhs of grants sanctioned during the year 2016-17 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 11.79 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 11.79 Lakhs has been utilised for the purpose of SLTC & CLTC UNDER PMAY-HFA (U) MISSION for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	F. No. N - 11036/27/2016/HFA-1 (FIS - 15356) Dated: 06/09/2016	587.25	
	Total	587.25	

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 utilised for the purpose for which it was sanctioned.*

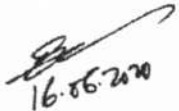
Kinds of checks exercised

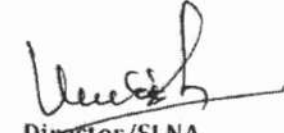
Expenditure Checked as per Ledger under head of SLTC & CLTC -PMAY-HFA(U) MISSION

Note:

The Central Share of Rs. 38.25 Lakhs received towards SLTC under PMAY (U) Mission has already been fully utilized. With further, fund required for SLTC, it was directed by the Ministry vide its Letter No. N-11011/9/2017-HFA-I/HFA-V/Comp. No. - 3144817 dated 12th February 2019, has directed to utilise the unspent balance of CLTC fund lying with the State Government towards SLTC establishment.


Programme Officer
 (अतुल सिंह चौहान),
 कार्यक्रम अधिकारी, सूडा


 16.06.2020
Finance Controller
 सुडा, UP
 राज्य नगरीय विकास अधिकरण
 बखरवा


Director/SLNA
 SUDA, UP
 निदेशक
 राज्य नगरीय विकास अधिकरण
 बखरवा

Principal Secretary
 Urban Employment and Poverty Alleviation Department
 Government of Uttar Pradesh

(दीपक कुमार)
 प्रमुख सचिव
 नगर विकास, नगरीय रोजगार
 कार्यक्रम विभाग

GFR 12 - C
[(See Rule 239)]

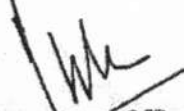
FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	
1	N-11011/9/2017- HFA-V-UD (Comp No - 3144817) Dated: 23/10/2019	170.91	Certified that out of Rs. 170.91 Lakhs of grants sanctioned during the year 2019-20 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 110.55 Lakhs has been utilised for the purpose of SLTC & CLTC UNDER PMAY-HFA (U) MISSION for which it was sanctioned and that the balance of Rs. 60.36 Lakhs remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
	Total	170.91	

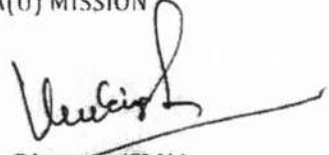
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


Kinds of checks exercised

Expenditure Checked as per Ledger under head of SLTC & CLTC -PMAY-HFA(U) MISSION


Programme Officer
 (अतुल सिंह चौहान),
 SUDA UP
 कार्यक्रम अधिकारी, सूडा


 16.05.2020
Finance Controller
 SUDA HP
 उत्तर नियंत्रक
 राज्य नगरीय विकास अधिकार्य
 सहनठ


Director/SI,NA
 SUDA, UP
 निदेशक
 राज्य नगरीय विकास अधिकार्य
 सहनठ


Principal Secretary
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 प्रमुख सचिव
 नगर विकास, नगरीय रोजगार
 एवं गरीबी उन्मूलन कार्यक्रम विभाग
 उत्तर प्रदेश शासन।