

PAO(Sectt.)/HUA/Admin/Advice/2021-22/378-79

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, 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:	113
Advice Date:	09/07/2021

Sir,  
Please debit our account with Rs. **1,13,93,380/- (One Crore Thirteen Lakh Ninety Three Thousand Three Hundred Eighty Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **July, 2021**The Amount to be Settled: **July, 2021**

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)	1,13,93,380	N-11011/9/2017-HFA-V-UD (FTS-3144817) dated 08/07/2021
GRAND TOTAL:				1,13,93,380	

Signature of the authorized official

(Pawan Kr. Bhatnagar)

Sr. Accounts Officer

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

  
Pawan Kr. Bhatnagar  
Sr. Accounts Officer

① AO - HFA

② Mon-call Budget 2017/18

③ MLS - HFA



No. N-11011/9/2017-HFA-V-UD (FTS-3144817)  
Government of India  
Ministry of Housing and Urban Affairs  
(HFA-V Division)  
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Room No. 3, Technical Cell, Gate No. 7,  
Nirman Bhawan, New Delhi-110011  
Dated: 08.07.2021

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

Sub: **Release of ₹113.9338 lakh to State Govt. of Uttar Pradesh as reimbursement of 2<sup>nd</sup> and final installment of Central Assistance for SLTC and 75 CLTCs for FY 2020-21 under PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of ₹ 1,13,93,380/- (Rupees One Crore Thirteen Lakh Ninety Three Thousand Three Hundred and Eighty only) to State Govt. of Uttar Pradesh as reimbursement of 2<sup>nd</sup> and final installment of Central Assistance for SLTC with 9 Specialists and 75 CLTCs with 78 Specialists for FY 2020-21 under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission. Details are enclosed at Annexure-I and Annexure-II and are also as under:

(₹ in lakh)

S. No.	Item	Total expenditure incurred by the State for FY 2020-21	Total admissible expenditure as per CB norms	Admissible Central Assistance (75%) as per CB norms	Funds already released as 1 <sup>st</sup> installment of Central Assistance for CLTCs for FY 2020-21	Funds being reimbursed as 2 <sup>nd</sup> and final installment of Central Assistance for FY 2020-21
1.	Reimbursement of 2 <sup>nd</sup> and final installment of Central Assistance for SLTC with 9 Specialists for FY 2020-21	103.52952	86.40000	64.8000	38.25	26.5500
2.	Reimbursement of 2 <sup>nd</sup> and final installment of Central Assistance for 75 CLTCs with 78 Specialists for FY 2020-21	371.11373	309.11173	231.8338	144.45	87.3838
<b>Total</b>		<b>474.64325</b>	<b>395.51173</b>	<b>296.6338</b>	<b>182.70</b>	<b>113.9338</b>

*atp*

2. Earlier, funds amounting to ₹122.34 lakh was released to State Govt. of Uttar Pradesh as reimbursement of Central Assistance for SLTC for FY 2019-20 and 1<sup>st</sup> installment of Central Assistance for SLTC with 10 Specialists and 75 CLTCs with 92 Specialists for FY 2020-21 by adjusting unutilized funds of ₹ 60.36lakh released earlier for SLTC/CLTCs for FY 2019-20 under PMAY-U Mission vide sanction letter of even number dated 21.08.2020. The State Govt. has submitted the Utilization Certificates(UCs) of ₹ 182.70 lakh, which is enclosed herewith.

3. The above grant is subject to the following conditions:

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. 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.
- iii. 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 1<sup>st</sup> CSMC as well as adherence to scheme guidelines.
- iv. 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 1<sup>st</sup> CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
- v. 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.
- vi. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U mission.
- vii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.

4. The expenditure involved is debit to the following Head of Account under Demand No. 59 of Ministry of Housing and Urban Affairs for the year 2021-22:

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

5. 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.

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 the Finance Division vide **Notes# 242-246** of even number dated **06.07.2021**.

8. The sanction has been registered at **S. No. 50** of the Grants-in-Aid Register of the HFA Division for the year 2021-22.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

**Encl.: As above.**

**Copy to:**

1. Principal Secretary, Urban Development Department, Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Lucknow
3. Niti Aayog, SP Divn./FR Divn., New Delhi
4. CGM, RBI, CAS, Nagpur
5. Director (IFD), MoHUA
6. Director (HFA-3), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

## Details of SLTC for FY 2020-21 in respect of State of Uttar Pradesh

S. No.	Designation	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month (excluding Service Charge & Taxes) paid by the State	Admissible Salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the State	Total admissible expenditure	(Amount in ₹)
1	Procurement Specialist	Post Graduate	03.10.2017	--	12	85,000	85,000	10,20,000	12,23,642	10,20,000	7,65,000
2	MIS Specialist	Post Graduate	06.10.2017	--	12	85,000	85,000	10,20,000	12,23,642	10,20,000	7,65,000
3	Municipal Civil Engineer	Post Graduate	23.10.2017	--	12	85,000	85,000	10,20,000	12,20,375	10,20,000	7,65,000
4	Housing & Finance Specialist	Post Graduate	26.04.2018	--	12	85,000	85,000	10,20,000	12,23,642	10,20,000	7,65,000
5	Urban Infrastructure Specialist	Post Graduate	25.05.2018	--	12	70,000	85,000	8,40,000	10,07,702	8,40,000	6,30,000
6	Urban Planner Specialist	Post Graduate	08.10.2018	--	12	70,000	85,000	8,40,000	10,02,230	8,40,000	6,30,000
7	MIS Specialist	Post Graduate	21.08.2019	--	12	85,000	85,000	10,20,000	12,23,642	10,20,000	7,65,000
8	MIS Specialist	Graduate	21.08.2019	--	12	70,000	70,000	8,40,000	10,07,702	8,40,000	6,30,000
9	GIS Specialist	Post Graduate	26.08.2019	--	12	85,000	85,000	10,20,000	12,20,375	10,20,000	7,65,000
<b>Total</b>								<b>86,40,000</b>	<b>1,03,52,952</b>	<b>86,40,000</b>	<b>64,80,000</b>

Admissible Central Assistance for SLTC for FY 2020-21

₹ 64,80,000/-

Funds already released as 1st installment of Central Assistance for SLTC for FY 2020-21

₹ 38,25,000/-

Funds being released as reimbursement of 2nd and final installment of Central Assistance for SLTC for FY 2020-21

₹ 26,55,000/-

## Details of CLTCs for FY 2020-21 in respect of State of Uttar Pradesh

S. No.	Location	No. of Specialist	Designation	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month (excluding Service Charge & Taxes) paid by the State	Admissible salary per month as per CB norms	Salary for broken month as per CB norms	Salary for the completed months as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the State	Total admissible expenditure	Admissible Central Assistance (75%)
1	Agra	1	Civil Engineer	B.Tech - Civil	11.10.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
2	Aligarh	1	Civil Engineer	B.Tech - Civil	05.11.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,02,507	4,20,000	3,15,000
3	Ambedkarnagar	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,01,160	4,20,000	3,15,000
4	Amethi	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
5	Amroha	1	Civil Engineer	B.Tech - Civil	05.07.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
6	Auraiya	1	Civil Engineer	B.Tech - Civil	04.07.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
7	Ayethya	1	Civil Engineer	B.Tech - Civil	11.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
8	Azamgarh	1	Civil Engineer	B.Tech - Civil	16.09.2019	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
9	Badaun	1	Civil Engineer	B.Tech - Civil	03.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
10	Baghpat	1	Civil Engineer	B.Tech - Civil	20.07.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
11	Bahraich	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
12	Ballia	1	Civil Engineer	B.Tech - Civil	11.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,02,507	4,20,000	3,15,000
13	Balrampur	1	Civil Engineer	B.Tech - Civil	12.10.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
14	Banda	1	Civil Engineer	B.Tech - Civil	24.12.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
15	Barabanki	1	Civil Engineer	B.Tech - Civil	04.07.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
16	Bareilly	1	Civil Engineer	B.Tech - Civil	13.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
17	Basti	1	Civil Engineer	B.Tech - Civil	07.07.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
18	Bhadohi	1	Civil Engineer	B.Tech - Civil	18.09.2019	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
19	Bijnor	1	Civil Engineer	B.Tech - Civil	08.09.2020	...	6	35,000	35,000	26,833	4,20,000	2,36,833	2,62,792	2,36,833	1,77,625
20	Bulandshahr	1	Civil Engineer	B.Tech - Civil	07.07.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
21	Chandauli	1	Civil Engineer	B.Tech - Civil	01.05.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
22	Chitrakoot	1	Civil Engineer	B.Tech - Civil	21.05.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
23	Doria	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
24	Etah	3	Civil Engineer	B.Tech - Civil	15.05.2018	01.06.2020	2	35,000	35,000	1,167	70,000	71,167	86,722	71,167	53,375
25	Etawah	1	Civil Engineer	B.Tech - Civil	09.09.2020	...	6	35,000	35,000	26,833	2,10,000	2,36,833	2,60,012	1,94,463	1,45,847
26	Farrukhabad	2	Civil Engineer	B.Tech - Civil	13.02.2021	...	1	35,000	35,000	20,000	35,000	55,000	65,549	55,000	41,250
27	Fatehpur	1	Civil Engineer	B.Tech - Civil	05.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
28	Firozabad	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
29	G. B. Nagar	1	Civil Engineer	B.Tech - Civil	01.08.2020	...	8	35,000	35,000	...	2,80,000	2,80,000	3,33,704	2,80,000	2,10,000
30	Ghazipur	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
31	Gonda	1	Civil Engineer	B.Tech - Civil	16.11.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
32	Gorakhpur	1	Civil Engineer	B.Tech - Civil	17.10.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
33	Gorakhpur	1	Civil Engineer	B.Tech - Civil	16.10.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
34	Gorakhpur	1	Civil Engineer	B.Tech - Civil	18.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
35	Hapur	1	Civil Engineer	B.Tech - Civil	14.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
36	Hardoi	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
37	Hathras	1	Civil Engineer	B.Tech - Civil	05.04.2018	31.01.2021	10	35,000	35,000	...	3,50,000	3,50,000	4,20,426	3,50,000	2,62,500
38	Jalaun	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
39	Jaispur	1	Civil Engineer	B.Tech - Civil	28.12.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
40	Jhansi	1	Civil Engineer	B.Tech - Civil	18.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,01,072	4,20,000	3,15,000
41	Kannauj	1	Civil Engineer	B.Tech - Civil	20.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000

42	Kanpur Dehat	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
43	Ranpur Nagar	1	Civil Engineer	B.Tech - Civil	07.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
44	Kasganj	1	Civil Engineer	B.Tech - Civil	16.05.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,02,461	4,20,000	3,15,000
45	Kaushambi	1	Civil Engineer	B.Tech - Civil	15.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
46	Kushinagar Lakhimpur	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
47	Kheri	1	Civil Engineer	B.Tech - Civil	17.10.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
48	Lalitpur	1	Civil Engineer	B.Tech - Civil	03.07.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
49	Lucknow	1	Civil Engineer	B.Tech - Civil	29.01.2018	25.07.2020	3	35,000	35,000	28,226	1,05,000	1,33,226	1,62,074	1,33,226	99,913
50	Maharajganj	1	Civil Engineer	B.Tech - Civil	13.09.2019	...	12	35,000	35,000	...	4,20,000	4,20,000	4,92,773	4,20,000	3,15,000
51	Mahoba	1	Civil Engineer	B.Tech - Civil	01.01.2020	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
52	Maunpur	1	Civil Engineer	B.Tech - Civil	16.09.2019	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
53	Mathura	1	Civil Engineer	B.Tech - Civil	15.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
54	Mau	1	Civil Engineer	B.Tech - Civil	18.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
55	Meerut	1	Civil Engineer	B.Tech - Civil	16.09.2019	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
56	Mirzapur	1	Civil Engineer	B.Tech - Civil	20.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,45,565	4,20,000	3,15,000
57	Moradabad	1	Civil Engineer	B.Tech - Civil	14.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
58	Muzaffar Nagar	1	Civil Engineer	B.Tech - Civil	04.04.2018	...	8	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
59	Pilibhit	1	Civil Engineer	B.Tech - Civil	11.07.2017	27.12.2020	...	12	35,000	35,000	30,484	2,80,000	3,10,484	3,10,484	2,32,863
60	Pratapgarh	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
61	Prayagraj	1	Civil Engineer	Diploma - Civil	09.04.2018	...	12	25,000	25,000	...	4,20,000	4,20,000	3,09,000	4,20,000	2,25,000
62	Raebari	1	Civil Engineer	B.Tech - Civil	05.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
63	Rampur	1	Civil Engineer	B.Tech - Civil	16.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
64	Saharanpur	1	Civil Engineer	B.Tech - Civil	17.09.2019	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
65	Sambhal	1	Civil Engineer	B.Tech - Civil	18.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
66	Sant Kabir Nagar	1	Civil Engineer	B.Tech - Civil	10.02.2020	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
67	Shahjahanpur	1	Civil Engineer	B.Tech - Civil	17.09.2019	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
68	Shamli	1	Civil Engineer	B.Tech - Civil	18.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
69	Shrawasti	1	Civil Engineer	B.Tech - Civil	03.07.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
70	Siddharth Nagar	1	Civil Engineer	B.Tech - Civil	03.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
71	Sitapur	1	Civil Engineer	B.Tech - Civil	11.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
72	Sonbhadra	1	Civil Engineer	B.Tech - Civil	15.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
73	Sultanpur	1	Civil Engineer	B.Tech - Civil	29.03.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
74	Unnao	1	Civil Engineer	B.Tech - Civil	02.04.2018	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
75	Varanasi	1	Civil Engineer	B.Tech - Civil	14.12.2017	...	12	35,000	35,000	...	4,20,000	4,20,000	5,03,852	4,20,000	3,15,000
	<b>Total</b>	<b>78</b>								<b>1,33,543</b>	<b>3,08,20,000</b>	<b>3,09,53,543</b>	<b>3,71,11,373</b>	<b>3,09,11,173</b>	<b>2,31,83,380</b>

Admissible Central Assistance for CLTCs for FY 2020-21 ₹ 2,31,83,380/-  
 Funds already released as 1st installment of Central Assistance for CLTCs for FY 2020-21 ₹ 1,44,45,000/-  
 Funds being released as reimbursement of 2nd and final installment of Central Assistance for CLTCs for FY 2020-21 ₹ 87,38,380/-

**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. 170.91 Lakhs of grants sanctioned during the year 2019-20 in favour of <b>State Urban Development Agency</b> under the Ministry/ Department Letter No. given in the margin and <b>Rs. 60.36 Lakhs</b> on account of unspent balance of the previous year/ utilization certificate, a sum of <b>Rs. 60.36 Lakhs</b> has been utilised for the purpose of <b>SLTC &amp; CLTC UNDER PMAY-HFA (U) MISSION</b> for which it was sanctioned and that the balance of <b>Rs. 0.00 Lakhs</b> 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	SC/101/19/2017- HFA-V-10 (Comp No - 3144817) Dated: 23/10/2019	170.91	
<b>Total</b>		<b>170.91</b>	

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  
SUDA, UP

25.03.2021  
Finance Controller

Director/SLNA  
SUDA, UP

Additional Chief Secretary

Urban Employment and Poverty Alleviation Department  
Government of Uttar Pradesh



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

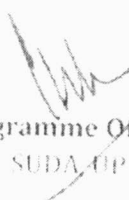
**FORM OF UTILIZATION CERTIFICATE**

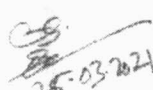
Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of <b>Rs. 122.34 Lakhs</b> of grants sanctioned during the year 2020-21 in favour of <b>State Urban Development Agency</b> under the Ministry/ Department Letter No. given in the margin and <b>Rs. 0.00 Lakhs</b> on account of unspent balance of the previous year/ utilization certificate, a sum of <b>Rs. 122.34 Lakhs</b> has been utilised for the purpose of <b>SLTC &amp; CLTC UNDER PMAY-HFA (U) MISSION</b> for which it was sanctioned and that the balance of <b>Rs. 0.00 Lakhs</b> 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	N-11011/9/2017- HFA-V-UD (Comp No - 3144817) Dated: 21/08/2020	122.34	
<b>Total</b>		<b>122.34</b>	

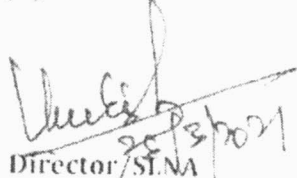
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


Kinds of checks exercised

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

  
 Programme Officer  
 SUDA UP

  
 25-03-2021  
 Finance Controller  
 SUDA UP  
 वित्त नियंत्रक

  
 25/3/2021  
 Director/SLNA  
 SUDA UP  
 निदेशक  
 सूडा, लखनऊ।

  
 Additional Chief Secretary  
 Urban Employment and Poverty Alleviation Department  
 Government of Uttar Pradesh