# PAO(Sectt.)/HUA/Admin/Advice/2021-22//385~86 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:	444
Advice Date:	21/12/2021

Please debit our account with Rs.1,82,70,000/- (One Crore Eighty Two Lakh Seventy Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

SI.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)	1,82,70,000	N-11011/9/2017-HFA-I SECTION (FTS-3144817) dated 20/12/2021		
			GRAND TOTAL:	1,82,70,000			

Signature of the authorized official

Sr. Accounts Officer

1. O/o Accountant General (Accounts & Entitlement))-I, Uttar Pradesh,20,Sarojini Naidu Marg, Prayagraj -211001

2/Sh. B.K. Mandal, US (HFA-I), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur Sr. Accounts Officer

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## No. N-11011/9/2017-HFA-I SECTION (FTS-3144817) 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: 20.12.2021

To

The Pay & Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi.

Release of ₹182.70 lakh to State Govt. of Uttar Pradesh as 1st installment of Sub: Central Assistance for SLTC and CLTCs for FY 2021-22 under PMAY-U Mission

Sir.

I am directed to convey the sanction of the Competent Authority to release an amount of ₹1,82,70,000/- (Rupees One Crore Eighty Two Lakh and Seventy Thousand only) to State Govt. of Uttar Pradesh as 1st installment of Central Assistance for SLTC with 10 Specialists and CLTCs with 92 Specialists for FY 2021-22 under Pradhan Mantri Awas Yojana -Urban (PMAY-U) Mission. Details are enclosed at Annexure-I & Annexure-II and are also as under:

(Fin lakh)

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S. No.	Item	Total amount	State share (25%)	Admissible Central Assistance (75%)	Admissible 1 <sup>st</sup> instalment of Central Assistance			
1.	Release of 1 <sup>st</sup> installment of Central Assistance for SLTC with 10 Specialists for FY 2021-22	102.00	25.50	76.50	38.25			
2.	Release of 1 <sup>st</sup> installment of Central Assistance for CLTCs with 92 Specialists for FY 2021-22	385.20	96.30	288.90	144.45			
	Total	487.20	121.80	365.40	182.70			

- Earlier, fund amounting to ₹113.933 was released to State Govt. of Uttar Pradesh as reimbursement of 2<sup>nd</sup> and final instalment of Central Assistance for SLTC with 9 Specialists and 75 CLTCs with 78 Specialists for FY 2020-21 under PMAY-U Mission vide sanction letter sanction letter of even number dated 08.07.2021.
- 3. The above grant is subject to the following conditions:
  - The State will comply with the terms and conditions stipulated in the guidelines, CSMC İ. 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 iii. along with the details of Specialists engaged subject to financial norms approved by 1st 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 debitable to the following Head of Account under Demand No. 59 of Ministry of Housing and Urban Affairs for the year 2021-22:

Major Head	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 **Note # 277 of even number dated 13.12.2021**.
- 8. The sanction has been registered at **S. No.**256 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

## 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. Dir. (IFD), MoHUA

- 6. Dir. (HFA-1&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

#### Annexure-I

#### Details of SLTC for FY 2021-22 in r/o State of Uttar Pradesh

#### (Amount in #)

S. No.	proposed	Designation of Specialists	Educational Qualification	Salary per month proposed by the State for each Specialist	Salary per month as per CB norms	Annual Budget as per CB norms	Admissible Annual Budget as per CB norms	Admissible Central Assistance (75%)	Admissible State share (25%)	1st instalment of Central Assistance (50%)
1	1 - U	Irban Planner	Post Graduate	85,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3,82,500
2	1 a	lousing Finance nd Policy pecialist	Post Graduate	85,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3,82,500
3	1	funicipal Civil ingineer	Post Graduate	85,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3,82,500
4	1 B	PP/Capacity duilding/ Social development depecialist	Post Graduate	85,000	85,000	10,20,000	10.20,000	7,65,000	2,55,000	3,82,500
5	1 U	Irban Infrastructur	Post Graduate	85,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3,82,500
6	3 N	IIS Specialist	Post Graduate	85,000	85,000	30,60,000	30,60,000	22,95,000	7,65,000	11,47,500
7	1 G	IS specialist	Post Graduate	85,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3,82,500
8	1 1	rocurement pecialist	Post Graduate	85,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3.82,500
Total	10			6,80,000	6,80,000	102,00,000	102,00,000	76,50,000	25,50,000	38,25,000



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### Details of CLTCs for FY 2021-22 in r/o State of Uttar Pradesh

### (Amount in ₹)

S. No.	No. of Specialists proposed	Designation of Specialists	Educational Qualification		Salary nor month		Admissible Central Assistance (75% )	Admissible State share (25%)	1st instalment of Central Assistance (50%)
1	91	Municipal Civil Engineer	Graduate	35,000	35,000	382,20,000	286,65,000	95,55,000	143,32.500
2	1 '	Municipal Civil Engineer	Diploma	25,000	25,000	3,00,000	2,25,000	75,000	1,12.500
Total	92			60,000	60,000	385,20,000	288,90,000	96,30,000	144,45,000

