# PAO(Sectt.)/HUA/Admin/Advice/2024-25/1381-83 **GOVERNMENT OF INDIA**

PAO(sectt), M/o Housing & 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:   | 346        |
| Advice Date: | 18/12/2024 |

Sir,

Please debit our account with Rs.30,17,64,000/- (Thirty Crore Seventeen Lakh Sixty Four Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: December, 2024

The Amount to be Settled: December,2024

| SI.No. | Io. Name of the State Code |     |   |              | Sanction No. and Date                                     |  |  |
|--------|----------------------------|-----|---|--------------|---|--|--|
| 1      | MIZORAM                    | 121 | 1989-STATE AND UT<br>GRANTS UNDER PMAY<br>(URBAN) | 30,17,64,000 | N-11012/34/2021-HFA-V-UD/FTS-<br>9106148 dated 12/12/2024 |  |  |
|        |                            | L   | GRAND TOTAL:                                      | 30,17,64,000 | ,   |  |  |

Signature of the authorized official

(Upendra Singh Negi) Sr. Accounts Officer

1. O/o the Accountant General (A&E), Mizoram, Izawl-796001 2. Sh. Sujeet Kumar, US (HFA-I), Nirman Bhawan, New Delhi.

s. 1 - .,.1 ≦ - .



## N-11012/34/2021-HFA-V-UD/FTS-9106148

Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate
(HFA-I Division)

Nirman Bhawan, New Delhi Dated: 12 December, 2024

To

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -110011

Subject: Release of ₹30,17,64,000/- as 2<sup>nd</sup> installment of Central assistance to the State Government of Mizoram for 10 BLC (New) projects approved by CSMC in its 32<sup>nd</sup> 51<sup>st</sup> and 53<sup>rd</sup> meetings under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2024-25-reg.

Sir.

The undersigned is directed to convey the sanction of the President of India to release ₹30,17,64,000/- (Rupees Thirty Crore Seventeen Lakh and Sixty-Four Thousand only) to the State Government of Mizoram as 2<sup>nd</sup> installment of Central assistance for 10 BLC (New) projects approved by CSMC in its 32<sup>nd</sup> 51<sup>st</sup> and 53<sup>rd</sup> meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission (for beneficiaries under ST category) SLS MZ98 - PRADHAN MANTRI AWAS YOJNA (PMAY) URBAN [1989] MZ. Details of the projects/release are as under:

(₹ in lakh)

| CSMC             | No. of   | No. of       | Benefic                                   | CA       | CA           | To be released as 2nd installment |                               |              |         |  |  |
|------------------|--|--------------|---|----------|--------------|-----------------------------------|-------------------------------|--------------|---------|--|--|
| OSINO            | Projects   | houses       | iaries                                    | approved | already      | 10 00                             | released as Ziid ilistallinei |              | iment   |  |  |
|                  | for which release of 2nd installme nt is being consider ed | approv<br>ed | attachm<br>ent as<br>on<br>22.02.2<br>024 |          | release<br>d | Under<br>Other than<br>SCC/ STC   | Under<br>SCC                  | Under<br>STC | Total   |  |  |
| 32 <sup>nd</sup> | 4  | 4065         | 4036                                      | 6097.50  | 2378.40      | 0.00                              | 0.00                          | 2410.80      | 2410.80 |  |  |
| 51 <sup>st</sup> | 3  | 830          | 829                                       | 1245.00  | 489.60       | 0.00                              | 0.00                          | 298.170      | 298.170 |  |  |
| 53 <sup>rd</sup> | 3  | 882          | 863                                       | 1323.00  | 531.00       | 0.00                              | 6.30                          | 308.670      | 314.970 |  |  |
| Total            | 10   | 5777         | 5728                                      | 8665.50  | 3399.00      | 0.00                              | 6.30                          | 3017.64      | 3023.94 |  |  |

# CSMC-wise and Project-wise details are annexed.

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- i. 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).
- ii. The State Government and Implementing agencies 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.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that
  - a. The State Govt. will transfer the Central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account.
  - b. Central assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The Nodal Agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The Nodal Agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the Scheme will be made only after transfer of entire Central assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.



- v. State should ensure that data entry in PMAY (U) MIS portal is completed at the earliest. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS. Remaining part of 2<sup>nd</sup> instalment/ subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- vi. The fund shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. State 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 instalment.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
- 3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.
- 4. The amount is debitable from the account of the Central Government in the books under the head 3601.06.796.17.02.35 (ST Component) Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25 after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE State:

| Major Head:    | 3601     | Grants-in-aid to State Governments    |  |
|----------------|----------|---------------------------------------|--|
| Sub-Major Head | 06       | Centrally Sponsored Schemes           |  |
| Minor Head     | 796      | Tribal Area Sub Plan                  |  |
| Sub Head       | 17       | Pradhan Mantri Awas Yojana -Urban     |  |
| Detailed Head  | 02       | Assistance to NE State for PMAY       |  |
| Object Head    | 17.02.35 | Grants for Creation of Capital Assets |  |

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fit

- 5. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II(45/76/Sc) dated 20.02.1977.
- 6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organization(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 Organization is called upon to do so.
- 7. This is the 2<sup>nd</sup> installment of Central assistance, and requisite UCs are enclosed herewith.
- 8. This sanction issues with the concurrence of the Finance Division vide their **Note #121** of even number file, **dated 28.06.2024.**
- 9. This sanction has been registered at S.No. 248 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

Yours faithfully,

(Sujeet Kumar)

Under Secretary to the Government of India Tele No. 011-23063029

## Copy to:-

- 1. The Secretary, Urban Development & Poverty Alleviation Department, Government of
- 2. Mizoram.
- 3. Accountant General (A&E), Mizoram
- 4. CCA, MoHUA
- 5. Deputy Director General (HFA), MoHUA
- 6. Director, IFD, M/o HUA
- 7. Director/Deputy Secretary (Budget), M/o HUA
- 8. NITI Aayog, SP Divn./ DR Divn. New Delhi
- 9. O/o CGA, MahalekhaNiyantrakBhavan, New Delhi
- 10. PMU (MIS), HFA Directorate
- 11. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
- 12. Sanction folder.

Sujeet Kumar)

Under Secretary to the Government of India

| 3 Lunglei 4 Lunglei 5 North Vanlaipha 6 Saiha 7 Sairang 8 Serchhip 9 Tlabung  |   |  |   |                             |            |  |                                 |                                 | 2 Lengpui                       | 1 Lawngtia:                       |                 | S.No. City_Name   |  | THE RESIDENCE OF THE PROPERTY |   |              |              |
|---|---|--|---|-----------------------------|------------|--|---------------------------------|---------------------------------|---------------------------------|-----------------------------------|-----------------|---|--|---|---|--------------|--------------|
| Saiha 31 (7C15801519054836)  Sairang 36 (7C15801505021229)  Seirchhip 29 (7C15801512049443)  Tlabung 49 (7C15801515023729)  Vairengte 42 (7C15801501049478) | Saina 31 (7C15801519054836)  Sairang 36 (7C15801505021229)  Serchhip 29 (7C15801512049443)  Tlabung 49 (7C15801515023729) | Saiha 31 (7C15801519054836) Sairang 36 (7C15801505021729) Serchhip 29 (7C15801512049443) | Sairang 36 (7C15801519054836) Sairang 36 (7C15801505021229) | Saiha 31 (7C15801519054836) |            | North Vanlaiphai North Vanlaiphai 39 ( 7C15801514049468 ) 07/08/2020 | Lungle) 25 ( 7C15801516054193 ) | tungle) 48 ( 7C15801516054194 ) | Lengpui 45 ( 7C15801499049439 ) | Lawngtial 30 ( 7C15801518049469 ) |                 | Project_Name  | State Name: Mizoram , Financial Year : 2023-24, Alachment ID : EATTACHAL152023220220200023, File No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FT5/9106148, Budget Head: 3601.06.796.17.02.3 (51), Annexure Attachment Date: 22/02/2024 | A STATE OF THE PROPERTY OF THE STATE OF THE |   |              |              |
| 07/08/2020<br>26/03/2018<br>22/02/2021<br>07/08/2020  | 07/08/2020<br>26/03/2018<br>22/02/2021  | 26/03/2018   | 07/08/2020  |                             | 26/03/2018 | 07/08/2020   | 26/03/2018                      | 22/02/2021                      | 22/02/2021                      | 26/03/2018                        | -               | CSMC_Date   | ear: 2023-24,  | nnexure for re  |   |              |              |
| 687,00  | 225.00  | ,  | 1405.50   | 253.50                      | 1431.00    | 304.50   | 934.50                          | 780.00                          | 318.00                          | 2326.50                           | (KS. IN Lakns)  | Central_Share   | Attachment ID  | Annexure for release of 2nd installment in 10 BLC (New) projects of Mizoram approved in 32nd, 51st and 53rd CSMC  |   |              |              |
|   | 0   | 0  | 0   | o                           | ອ          | o  | 0                               | 0                               | 0                               | О                                 | or              | T   | EATTAC   | tallment  |   |              |              |
| -   | D   | 14   | Đ   | b                           | 5          | 0  | 0                               | 0                               | 0                               | С                                 | 35              | No. of Beneficiary as per DPR                           | HAL15202   | U TO BIC  |   |              |              |
|   | 458   | 136  | 937   | 169                         | 954        | 203  | 623                             | 520                             | 212                             | 1551                              | 57              | ciary as p  | 3220220  | (New) pro   |   |              |              |
| 1   | 458   | 150  | 937   | 169                         | 954        | 203  | 623                             | 520                             | 212                             | 1551                              | Total           | er DPR  | 2100023,   | ojects of N   |   |              |              |
| 1   | 0   | 0  | 0   | 0                           | O          | c  | 0                               | 0                               | ٥                               | o                                 | or              | Eligib  | lie No. N-   | Aizoram a   |   |              |              |
|   | a   | 14   | D   | 0                           | ٥          | 0  | 0                               | 0                               | 0                               | 0                                 | 33              | sle benefic   | -11012/34/   | pproved i   |   |              |              |
|   | 458   | 136  | 937   | 169                         | 949        | 202  | 619                             | 510                             | 203                             | 1531                              | ST              | Eligible beneficiary count for Sanction                 | 2021/HFA-V   | 1 32nd, 51st  |   |              |              |
| -   | 458   | 150  | 937   | 169                         | 949        | 202  | 619                             | 510                             | 203                             | 1531                              | Total           | or Sanction   | Sanction   | r Sanction  | Sanction  | -[HFA-I]-UD- | and S3rd CS/ |
| 3   | 0.00  | 0.00   | 0.00  | 0.00                        | 0.00       | 0.00   | 0.00                            | 0.00                            | 0.00                            | 0.00                              | or              | Already R   | FT5/910614   |   |   |              |              |
| 0.40  | 0.00  | 8 40   | 0.00  | 0.00                        | 0.00       | 0.00   | 0.00                            | 0.00                            | 0.00                            | 0.00                              | አ               | eleased 1st i   | 8, Budget He   | held on 26/1  |   |              |              |
| US CORE   | 275.40  | 09 t8  | 00 165  | 90.60                       | 572.40     | 123.60   | 328.20                          | 315 60                          | 125 40                          | 386 30                            | 517             | Already Released 1st installment (Rs. in Lakhs)         | ead: 3601.06   | d: 3601.06.79   | meetings held on 26/03/2018, 07/08/2020 and 22/02/2021. |              |              |
| CO CORE   | 275.40  | 90.00  | 00'165  | 90.60                       | 572.40     | 123.60   | 328.20                          | 315.60                          | 125 40                          | 886 80                            | Total           | s. in Lakhs)  | 96.17.02.35  | 18/2020 and   |   |              |              |
|   | 2   | 2  | 2   | 2                           | 2          | 2  | <b>~</b>                        | N                               | +2                              | ن.                                | Installment No. | Installment Details                                     | ST), Annexure Atta   | 22/02/2021.   |   |              |              |
|   | -   | ٦  | ı   |                             |            |  | <b>F</b>                        | g-sA                            |                                 |                                   | Release No.     | 1 Details   | chment Date:   |   |   |              |              |
|   | 0.00  | 0.00   | 0,00  | 0.80                        | 2.00       | 0.00   | 0.00                            | 0 00                            | 200                             | 0 00                              | OT              | Amount I  | 22/02/202  |   |   |              |              |
| -   | 0.00  | 6 30   | 0.00  | 0.00                        | 0.00       | 0.00   | 0.00                            | 0 00                            | 0.83                            | 0 8                               | 25              | o be relea  | ٥  |   |   |              |              |
|   | 274 200   | 0.00   | 533 40  | 11.640                      | \$66.40    | 12 330   | 360,60                          | 796 40                          | 12 270                          | 950 40                            | ST              | ased as 2nd in<br>in Lakhs)                             |  |   |   |              |              |
| 3073 04   | 274.20  | 6.30   | 533 40  | 11,640                      | 566.40     | 12 330   | 360 60                          | 295 40                          | 12.770                          | 27.056                            | Total           | Amount to be released as 2nd installment (Rs. in Lakhs) |  |   |   |              |              |

#### GFR 12 - C

[See Rule 239]

#### FORM OF UTILIZATION CERTIFICATE

Certified that out of Rs. 15,811.80 lakh Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 in favour of Government of Mizoram for grants for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) under the Ministry/ Department Letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 11,588.10 lakh has been utilised for the purpose of grants for Creation of Capital Assets, for which it was sanctioned and that the balance of Rs. 4,223.70 lakhs remaining unutilised at the end of the year has been surrendered to Government (Vide No NII, dated NII) / will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| SI.<br>No. | Letter No. and date   | Amount<br>(Rs. in lakh) |
|------------|---|-------------------------|
| 1          | No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FIS/9106148 Dated 30/03/2023   | 6.600                   |
| 2          | No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FTS/9106148 Dated 30/03/2023   | 16.800                  |
| 3          | No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FTS/9106148 Dated 30/03/2023   | 36.600                  |
| 4          | No. N-11012/34/2021/HFA-V-(HFA-1)-UD (FTS-9106148) Dated 30/03/2023 | 57.00                   |
| 5          | No. N-11012/34/2021/HFA-V-(HFA-1)-UD (FTS-9106148) Dated 30/03/2023 | 6,187.20                |
| ģ.         | No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FTS/9106148 Dated 30/03/2023   | 5,283.90                |
|            | TOTAL   | 11,588.10               |

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.

3. Physical progress of the projects, where Government of India grants have been utilised is enclosed.

### Kinds of checks exercised:

- 1. Expenditure check from the Register Maintained.
- 2. Grant-in-aid check from the Register Maintained.

Countersigned by:

(LALMALSAWMA PACHUAU)
Secretary to the Govt. of Mizoram,
Urban Dev.& Poverty Alleviation Deptt.
Government of Mizoram

(Dr. ANDREW'H. VANLALDIKA)

Mission Director, PMAY(U)

Urban Dev. & Poverty Alleviation Deptt.

Government of Mizoram

|  |  | enterprise de la compansión de la compan |   |   |  |   |   |  |  |  |  |
|--|--|--|---|---|--|---|---|--|--|--|--|
|  |  |  | Re-appropri   | iation Templa   | ite for Min  | /Dept   |   |  |  |  |  |
| Minist   | try / Departi  | ment :   |   | Ministry of Housin  | nistry of Housing and Urban Affairs  |   |   |  |  |  |  |
| Dema   | nd No. :   |  |   | 60  | and a consult and a satist a satist  |   |   |  |  |  |  |
| Financ   | ial Year   |  |   | 2024-2025   |  |   |   |  |  |  |  |
| Additi   | onal Appro   | oriation hs  | been sought as per followin   |   |  |   | *************************************** |  |  |  |  |
| -  | n:Revenue  | Type: Vo   | ······································  | 3   |  |   | ····                                    |  |  |  |  |
|  |  |  | re-appropriated From follo  | wing Primary Unit   | (s) of Appropri  | iation :  |   |  |  |  |  |
|  |  |  |   |   |  | (₹ in Thousands)  |   |  |  |  |  |
| S.No.  | Partio   | culars   | Description   | on  | BE<br>(i)  | Proposed Re-approprition Amount   | Other Details                           |  |  |  |  |
|  | 00 796 - Tribal Area Si<br>73 - Pradhan Mantri A<br>01 - Assistance To Ne<br>(U)<br>73 01.35 - Grants For (  |  | 2552 North Eastern Areas<br>00 796 - Tribal Area Sub-Pl<br>73 - Pradhan Mantri Awas N<br>01 - Assistance To Ne State<br>(U)<br>73 01.35 - Grants For Creati<br>Assets                       | an<br>Yojna (Urban)<br>: Govts For Pmay   | 2000000  | 301764 Thirty Crores Seventeen Laklis Sixty-Four Thausand   | Non-EAP Non-Ring-fenced                 |  |  |  |  |
| Reason   | for Savings  | :- Funds a   | re meant to be re-appropriate   | ed to Functional He   | ads for the purp   | oose of release   |   |  |  |  |  |
| The state of the s | COLUMN TO THE PARTY OF THE PART | CONTRACTOR OF THE PARTY OF THE  | re-appropriated To followin   | THE RESERVE AND ADDRESS OF THE PARTY OF THE | the country of the co |   | 1                                       |  |  |  |  |
|  |  | ······································   |   |   |  | (₹ in Thousands)  |   |  |  |  |  |
| S.No.  | Partic   | ulars  | Descriptio  | in BE   |  | Proposed Re-approprition  | Other Details                           |  |  |  |  |
|  |  |  |   |   | (i)  | Amount  |   |  |  |  |  |
| 4  | 1 360106796170235  |  | 3601 - Grants-In-Aid To Stat<br>06.796 - Tribal Area Sub-Pla<br>17 - Urban Housing - Other t<br>02 - Assistance To Ne State<br>Mantri Awas Yojna<br>17.02.35 - Grants For Creatic<br>Assets | n<br>Grants<br>Govts For Pradhan  | 100  | 301764<br>Thirty Crores Seventeen Lukes Suty-<br>Four Thousand  | Non-EAP Non-Ring-fenced                 |  |  |  |  |
| Reason   | s for Additio  | nalities : F   | unds are required for releasing   | o Rs 3017.64 lakh a   | □ or installme   | nt of Central Assistance for 10   | BIC (New) projects                      |  |  |  |  |
| out of a<br>Mission  | approved reli  | ease for rs  | . 6518.94 lakh for 18 BLC pro   | jects) approved in (  | SMC meetings   | to the State Govt of Mizoram  | under PMAY-U                            |  |  |  |  |
|  | Proposal at  |  |   |   |  |   |   |  |  |  |  |
|  | om HOA   | I I  | From Rule   | To H  | ac I   | To Rule   |   |  |  |  |  |
| 25520796730135 The savings available under mandatory 10% pro-<br>earmarked for the northeast areas are not availa<br>appropriation to meet other addiscriptings under<br>cortheast area expenditure.   |  |  |   | isian 360106796<br>de for re-   |  |   |   |  |  |  |  |
| 0.0  | ure of the Co  |  | authority: Thus page  | Signat<br>Oesign  | Ni On  | Km<br>2-12-2024   | etent                                   |  |  |  |  |
|  |  |  |   |   | उप सर्वे<br>आवासन्<br>स्टाट्टाप्ट  | PRIVACESH KUMAR DE/Deputy Secretar 1 30 2 380 300 Potest 1 Housing and John String NEWSTRIAGEST 1 Housing and John String | 2                                       |  |  |  |  |

> 2012 1217 20

Reappropriation No.: 20242025/60/43

Reappropriation No.: 20242025/60/43