

PAO(Sectt.)/HUA/Admin/Advice/2024-25/ (586-88

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:	402
Advice Date:	10/01/2025

Sir,

Please debit our account with Rs. **2,84,07,000/-** (Two Crore Eighty Four Lakh Seven Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **January,2025**

The Amount to be Settled: **January,2025**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	PUNJAB	113	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,84,07,000	N-11012/35/2024-HFA-V-MoHUA (FTS-9187763) dated 09/01/2025
GRAND TOTAL:				2,84,07,000	

Signature of the authorized official


(Upendra Singh Negi)
Sr. Accounts Officer

1. O/o the Accountant General (A&E), Punjab, Sector-17, Chandigarh-160017
2. ✓ Sh. B.K.Mandal, US (HFA-V), Nirman Bhawan, New Delhi.

① SO-HFA

② Mon-Call *BK Mandal* 20/01/25

③ MIS-HFA

Upendra Singh
14/1/25

No. N-11012/35/2024-HFA-V-MoHUA (FTS-9187763)

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: 09.01.2025

To

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

Sub.: Release of Rs. 284.07 lakh (including GST) to State Govt. of Punjab as 2nd & final installment of Central Assistance for SLTC and 23 CLTCs for FY 2023-24 and 1st installment of Central Assistance for SLTC and 23 CLTCs for FY 2024-25 under Capacity Building activities of PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 2,84,07,000/- (Rupees Two Crore Eighty Four Lakh and Seven Thousand only) (including GST)** to State Govt. of Punjab as 2nd & final installment of Central Assistance for SLTC with 6 Specialists and 23 CLTCs with 58 Specialists for FY 2023-24 and 1st installment of Central Assistance for SLTC with 10 Specialists and 23 CLTCs with 58 Specialists for FY 2024-25 under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS PB320 - 1989-PRADHAN MANTRI AWAS YOJANA (PLAN OF ACTION). Details are enclosed at **Annexure-I to IV** and also as under:

(Rs. in lakh)

S. No.	Particulars	Total expenditure incurred/to be incurred by the State	Admissible expenditure as per CB norms	GST @18%	GST deposited as per GST Challans and CA Certificate submitted by the State	Admissible GST amount	Total admissible expenditure (including GST) as per CB norms	Admissible Central Assistance (including GST) (75%)	Funds already released as 1 st installment of Central Assistance for FY 2023-24	Funds being released in this sanction
i.	2 nd & final installment of Central Assistance for SLTC with 6 Specialists for FY 2023-24	58.65	58.65	10.56	9.68	9.68	68.33	51.25	38.25	13.00
ii.	2 nd & final installment of Central Assistance for 23 CLTCs with 58 Specialists for FY 2023-24	282.30	268.80	48.38	41.63	41.63	310.43	232.82	130.95	101.87
Sub-total (A)		340.95	327.45	58.94	51.31	51.31	378.76	284.07	169.20	114.87
iii.	1 st installment of Central Assistance (50%) for SLTC with 10 Specialists for FY 2024-25	102.00	102.00	--	--	--	--	76.50	--	38.25



iv.	1 st installment of Central Assistance (50%) for 23 CLTCs with 58 Specialists for FY 2024-25	349.20	349.20	--	--	--	--	261.90	--	130.95
Sub-total (B)		451.20	451.20	--	--	--	--	338.40	--	169.20
Total (A+B)										284.07

2. Earlier, fund of Rs. 169.20 lakh (38.25 lakh for SLTC and Rs. 130.95 lakh for 23 CLTCs) was released to State Govt. of Punjab as 1st installment of Central Assistance for SLTC with 10 Specialists and 23 CLTCs with 58 Specialists for FY 2023-24 under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11011/7/2017-HFA I SECTION-MHUPA (FTS-9019274) dated 27.03.2024. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Punjab has also submitted CA Certificate and GST Challans in original towards GST of Rs. 51.31 lakh deposited, supporting the reimbursement of GST amounting to Rs. 51.31 lakh, which are **attached** herewith.

4. The State has proposed 5 Specialists in one CLTC viz. Ludhiana for FY 2024-25 as per its requirement, which has been approved by the Competent Authority as per the provisions under Capacity Building guidelines of PMAY-U Mission.

5. State Govt. of Punjab has also submitted the documents required for release of 2nd & final installment of Central Assistance for SLTC and 23 CLTCs for FY 2023-24 and 1st installment of Central Assistance for SLTC and 23 CLTCs for FY 2024-25 under Capacity Building activities of PMAY-U Mission.

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the 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 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.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. 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.
- iv. The State will furnish the Expenditure Statement/UC 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.
- v. Further installment of funds will be considered on receipt of expenditure statement/UC from the State Govt. 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.
- vi. The State Govt./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.
- vii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U mission.
- viii. 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.

7. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

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

8. 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.

9. 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.

10. This issues with the concurrence of the Integrated Finance Division vide **Note # 11 of even number dated 07.01.2025.**



11. The sanction has been registered at S. No. 305 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

B.K. Mandal
09/01/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Additional Chief Secretary, Department of Local Government, Govt. of Punjab, Punjab Civil Secretariat-2, Sector 9, Chandigarh-160009
2. Accountant General (A&E), Punjab
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), 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
09/01/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Annexure-1
Details of SLTC for FY 2023-24 in respect of State of Punjab

Annexure-1															
Details of SLTC for FY 2023-24 in respect of State of Punjab															
(Amount in Rs.)															
S. No.	Designation of the Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the State	Admissible Salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure (excluding GST) incurred by the State	Total admissible expenditure (excluding GST) as per CB norms	GST @18%	GST deposited as per GST Challans and CA Certificate submitted by the State	Admissible GST amount	Total admissible expenditure (including GST) as per CB norms	Admissible Central Assistance (including GST) (75%)
1	MIS Specialist Social	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
2	Development Specialist	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
3	PPP Specialist	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600	9,68,399	9,68,399	68,33,399	51,25,049
4	Civil Engineer Knowledge	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
5	Management Specialist	Post Graduate	07.03.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
6	MIS Specialist	Post Graduate	29.09.2022	-	12	85,000	85,000	10,20,000	7,65,000	7,65,000	1,37,700				
Total						5,10,000	5,10,000	61,20,000	58,65,000	58,65,000	10,55,700	9,68,399	9,68,399	68,33,399	51,25,049 (Say Rs. 51.25 lakh)

Fund already released as 1st installment of Central Assistance for SLTC for FY 2023-24= Rs. 51.25 lakh
Fund (including GST) being released as 2nd & final installment of Central Assistance for SLTC for FY 2023-24= Rs. 38.25 lakh
Rs. 13.00 lakh

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Details of CLTs for FY 2023-24 in respect of State of Punjab

Annexure 4
(Amount in Rs.)

S. No	District Name/CLTs	Name of ULBs	Urban Population	Designation of the Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the State	Admissible Salary per month as per CB norms	Salary for broken months as per CB norms	Salary for completed months as per CB norms	Total expenditure as per CB norms	Total expenditure (including GST) incurred by the State	Total admissible expenditure (including GST) as per CB norms	GST (dependent on GST Chitres and CA submitted by the State)	Admissible GST amount	Total admissible expenditure (including GST) as per CB norms	Admissible Central Assistance (including GST) (75%)	
1	Amritsar	Amritsar City	11,50,227	Civil Engineer	Graduate	07/03/2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,05,000	-	6,30,000	97,200	
2		Rang Sarsik	14,289	Civil Engineer	Graduate	07/03/2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,05,000	-	6,30,000	97,200	
3		Jandiala Guru	29,232	MIS Specialist	Graduate	07/03/2018	-	12	52,500	50,000	-	6,00,000	6,00,000	6,30,000	6,00,000	1,05,000	-	6,30,000	97,200	
4		Ranva	14,506	MIS Specialist	Graduate	27-12-2021	-	12	45,000	50,000	-	6,00,000	6,00,000	5,40,000	5,40,000	5,40,000	97,200	1,05,000	6,30,000	97,200
5	Tarn Taran	Alamda	21,107	MIS Specialist	Graduate	09/01/2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
6		Tarn Taran Bikhli Waid	20,526	MIS Specialist	Post Graduate	03/02/2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
7	Pathankot	Pathankot	40,976	Civil Engineer	Post Graduate	09/01/2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
8		Pathankot Barala	2,48,000	MIS Specialist	Post Graduate	09/01/2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
9	Gurdaspur	Dona Nagar	28,270	MIS Specialist	Post Graduate	13/4/2022	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
10		Dona Nagar	23,976	MIS Specialist	Post Graduate	23/11/2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
11		Fatehgarh Sahib	13,070	Urban Planner	Post Graduate	23/11/2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
12		Gurdaspur	72,929	Urban Planner	Post Graduate	07/03/2018	-	12	52,500	70,000	-	8,40,000	8,40,000	8,40,000	8,40,000	8,40,000	1,13,400	-	8,40,000	97,200
13	Jalandhar	Gurdaspur	16,778	Civil Engineer	Post Graduate	25/10/2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
14		Jalandhar	23,532	Civil Engineer	Post Graduate	01/07/2022	-	12	45,000	70,000	-	8,40,000	8,40,000	8,40,000	8,40,000	8,40,000	1,13,400	-	8,40,000	97,200
15	Kapurthala	Harjinderpur	8,241	Urban Planner	Post Graduate	23/5/2022	-	8	45,000	45,000	43,548	3,60,000	4,03,548	4,02,923	4,02,923	4,02,923	72,508	-	4,02,923	72,508
16		Kapurthala	6,68,929	Urban Planner	Post Graduate	18/10/2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
17	Moga	Nandiana	26,973	Civil Engineer	Post Graduate	11/02/2022	20/2/2024	10	45,000	45,000	31,034	4,50,000	4,81,034	4,81,033	4,81,033	80,586	-	4,81,033	80,586	
18		Moga	1,68,553	MIS Specialist	Post Graduate	10/01/2023	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
19	Hoshiarpur	Harjinderpur	6,733	Urban Planner	Graduate	28/11/2021	-	12	45,000	35,000	-	4,20,000	4,20,000	5,40,000	5,40,000	4,20,000	75,500	-	5,40,000	75,500
20		Hoshiarpur	16,577	Civil Engineer	Post Graduate	21/12/2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	70,287	-	5,40,000	70,287
21	SBS Nagar	SBS Nagar	1,69,664	MIS Specialist	Post Graduate	20/06/2023	-	9	45,000	45,000	15,500	4,05,000	4,21,500	4,05,257	4,05,257	73,126	-	4,05,257	73,126	
22		SBS Nagar	48,024	Civil Engineer	Post Graduate	21/10/2021	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	5,40,000	97,200	-	5,40,000	97,200
23	Patiala	Bathinda	20,909	Urban Planner	Post Graduate	07/03/2018	-	12	52,500	80,000	-	7,20,000	7,20,000	7,20,000	7,20,000	1,13,400	-	7,20,000	1,13,400	
24		Patiala	4,46,246	Civil Engineer	Post Graduate	19/05/2022	-	12	45,000	80,000	-	7,20,000	7,20,000	7,20,000	7,20,000	5,40,000	97,200	-	7,20,000	97,200
25	Patiala	Chandigarh	10,162	MIS Specialist	Post Graduate	07/03/2018	-	12	52,500	80,000	-	7,20,000	7,20,000	7,20,000	7,20,000	1,13,400	-	7,20,000	1,13,400	
26		Patiala	6,985	MIS Specialist	Post Graduate	07/03/2018	-	12	52,500	80,000	-	7,20,000	7,20,000	7,20,000	7,20,000	1,13,400	-	7,20,000	1,13,400	

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Details of SLTC for FY 2024-25 in respect of State of Punjab

(Amount in Rs.)											
S. No.	No. of Specialists	Designation of the Specialists	Educational Qualification	Salary per month proposed by the State	Annual Budget proposed by the State	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 instatement of Central Assistance (50%)
1	2	MIS Specialist	Post Graduate	85,000	20,40,000	85,000	20,40,000	20,40,000	15,30,000	5,10,000	7,65,000
2	1	PPP Specialist	Post Graduate	85,000	10,20,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3,82,500
3	2	Urban Planner	Post Graduate	85,000	20,40,000	85,000	20,40,000	20,40,000	15,30,000	5,10,000	7,65,000
4	1	IEC Specialist/ Knowledge Management	Post Graduate	85,000	10,20,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3,82,500
5	2	Civil engineer	Post Graduate	85,000	20,40,000	85,000	20,40,000	20,40,000	15,30,000	5,10,000	7,65,000
6	1	Urban Infrastructure Specialist	Post Graduate	85,000	10,20,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3,82,500
7	1	Social Development Specialist	Post Graduate	85,000	10,20,000	85,000	10,20,000	10,20,000	7,65,000	2,55,000	3,82,500
Total	10	--	--	--	1,02,00,000	--	1,02,00,000	1,02,00,000	76,50,000	25,50,000	38,25,000

Spent

Annexure-IV
Details of CLTCs for FY 2024-25 in respect of State of Punjab

S. No.	Name of the Cluster/CLTCs	Name of the Cities	Urban Population	Educational Qualification	Designation of the Specialists	No. of CLTCs	(Amount in Rs.)									
							Salary per month proposed by the State	Annual Budget proposed by the State	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	Amritsar	Amritsar City	11,59,227	Post Graduate	Urban planner	4	60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Raja Sansi	14,298		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Malha	14,503		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Jandiala Guru	29,232		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Raiva	14,506		Civil Engineer		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
2	Tarn Taran	Alnala	21,107	Post Graduate	Civil Engineer	2	45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Tarn Taran	66,847		MIS Specialist		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Bhikhi Wind Pathi	20,526		Civil engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
3	Pathankot	Khemkaran	13,426	Post Graduate	MIS Specialist	1	45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Pathankot	2,49,000		MIS Specialist		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Sujanpur	26,270		Urban planner		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Barala	1,56,619		Urban planner		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Dina Nagar	23,976		MIS Specialist		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Dera Baba Nanak	6,394		MIS Specialist		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Fatehgarh Chiniyan	13,070		MIS Specialist		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Gurdaspur	6,394		Civil Engineer		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Dharnval	16,772		Urban planner		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Quadian	23,652		Urban planner		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
4	Jalandhar	Sri Harqbindpur	8,241	Post Graduate	Civil Engineer	3	60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Jalandhar	6,66,929		Urban planner		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Nakoar	29,841		Urban planner		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Nurmahal	36,973		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Pharour	15,676		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Goraya	24,022		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Kartarpur	98,916		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Shankot	4,426		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Menaur	14,468		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Lohian Khos	5,804		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Gardhwal	23,419		MIS Specialist		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Alawalpur	7,593		Civil Engineer		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Adampur	7,815		Civil Engineer		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Bieca	10,125		Urban planner		60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000		
		5	Kapurthala		Kapurthala		11,360	Post Graduate	Urban planner	3	45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000
Phagwara	97,864			MIS Specialist	45,000	5,40,000	45,000		5,40,000		5,40,000	4,05,000	1,35,000	2,02,500		
Sullanpur Lochi	16,462			MIS Specialist	45,000	5,40,000	45,000		5,40,000		5,40,000	4,05,000	1,35,000	2,02,500		
Begowal	6,733			MIS Specialist	45,000	5,40,000	45,000		5,40,000		5,40,000	4,05,000	1,35,000	2,02,500		
Nadiala	760			Civil Engineer	45,000	5,40,000	45,000		5,40,000		5,40,000	4,05,000	1,35,000	2,02,500		
Bhulain	10,548			Civil Engineer	45,000	5,40,000	45,000		5,40,000		5,40,000	4,05,000	1,35,000	2,02,500		
Dilwan	8,167			Urban planner	45,000	5,40,000	45,000		5,40,000		5,40,000	4,05,000	1,35,000	2,02,500		
Hoshiarpur	1,68,653			Urban planner	45,000	5,40,000	45,000		5,40,000		5,40,000	4,05,000	1,35,000	2,02,500		
Gardhwal	23,419			Urban planner	45,000	5,40,000	45,000		5,40,000		5,40,000	4,05,000	1,35,000	2,02,500		
Mukenan	25,662			MIS Specialist	45,000	5,40,000	45,000		5,40,000		5,40,000	4,05,000	1,35,000	2,02,500		
6	Hoshiarpur	Dasuya	6,733	Post Graduate	MIS Specialist	3	45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Talwara	25,192		MIS Specialist		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Harana	16,877		Civil Engineer		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Gareshankar	19,485		Civil Engineer		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Kanpur	16,995		Civil Engineer		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Sham Chauvasi	8,928		Civil Engineer		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Umrut Tanda	10,362		Civil Engineer		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		SAS Nagar	1,66,864		MIS Specialist		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Navashahar	14,560		MIS Specialist		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Rahna	46,024		MIS Specialist		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
7	SBS Nagar	Banna	17,549	Post Graduate	Civil Engineer/Urban Planner	2	45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Balochaur	20,906		Urban planner		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
		Pattala	4,46,246		Urban planner		45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500		
8	SBS Nagar	Nabha	67,972	Post Graduate	Urban planner	2	60,000	7,20,000	60,000	7,20,000	7,20,000	5,40,000	1,80,000	2,70,000		
		Bhadsron	7,260		Urban planner		60,000	7,20,000	60,000	7,20,000	7,20,000	5,40,000	1,80,000	2,70,000		

Spd

9	Paniaia	Raipura	92,301	Post Graduate	MIS Specialist	3	60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Sahana	54,072	Post Graduate	Civil Engineer		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Gracqa	10,162	Post Graduate	Civil Engineer		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Chanpur	6,985	Post Graduate	Civil Engineer		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Sanaur	21,201	Post Graduate	Civil Engineer		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Sunam	69,059	Post Graduate	Civil Engineer		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Langowal	42,346	Post Graduate	Civil Engineer		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Cherina	11,615	Post Graduate	Civil Engineer		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Sangur	22,320	Post Graduate	Civil Engineer		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Bhawanganah	29,501	Post Graduate	Civil Engineer		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
10	Sangur	Dhyan	55,225	Post Graduate	Civil Engineer/Urban Planner	2	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Dirba	16,952	Post Graduate	Civil Engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Lahraaga	22,558	Post Graduate	Civil Engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Khamraa	14,056	Post Graduate	Civil Engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Moonak	18,141	Post Graduate	Civil Engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		SAS Nagar	1,76,170	Post Graduate	Civil Engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Dera Bassi	26,995	Post Graduate	Civil Engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Zirakpur	95,553	Post Graduate	Civil Engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Lahur	25,000	Post Graduate	Civil Engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Kharar	74,450	Post Graduate	Civil Engineer/Urban Planner		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
11	Matali	Niva Gaon	50,659	Post Graduate	Civil Engineer	3	60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Kurali	31,050	Post Graduate	Civil Engineer		60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Bathu	18,775	Post Graduate	Civil Engineer		60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Barnala	1,16,949	Post Graduate	Civil Engineer		60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Dhanualla	19,920	Post Graduate	Civil Engineer		60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Handiaya	12,507	Post Graduate	Civil Engineer		60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Bhadaur	18,561	Post Graduate	Civil Engineer		60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Toba	23,248	Post Graduate	Civil Engineer		60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Ludhiana City	16,18,679	Post Graduate	Civil Engineer		60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Mullanpur Dakhan	16,356	Post Graduate	Civil Engineer		60,000	7,20,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
12	Barnala	Jagrao	65,240	Post Graduate	Urban planner	2	60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Khamra	1,28,130	Post Graduate	Urban planner		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Doraha	25,424	Post Graduate	Urban planner		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Payal	8,150	Post Graduate	Urban planner		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Raikor	28,734	Post Graduate	Urban planner		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Meloud	7,567	Post Graduate	Urban planner		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Machhwa	24,916	Post Graduate	Urban planner		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Jagrao	65,240	Post Graduate	Urban planner		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Khamra	1,28,130	Post Graduate	Urban planner		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Rupnagar	96,039	Post Graduate	Urban planner		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
13	Luchhana	Morinda	24,022	Post Graduate	MIS Specialist	5	60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Chamkaur Sahib	13,920	Post Graduate	MIS Specialist		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Nangal	48,000	Post Graduate	MIS Specialist		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Anandpur Sahib	16,282	Post Graduate	MIS Specialist		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Sahind Faleghah Sahib	16,356	Post Graduate	MIS Specialist		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Bassi Pathana	2,348	Post Graduate	MIS Specialist		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Khamra	10,135	Post Graduate	MIS Specialist		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Govindgarh	82,285	Post Graduate	MIS Specialist		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Ambh	14,695	Post Graduate	MIS Specialist		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Bahinda	2,95,813	Post Graduate	MIS Specialist		60,000	7,20,000	70,000	8,40,000	70,000	8,40,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
14	Ropar	Raman	22,533	Post Graduate	Urban planner/Civil Engineer	2	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Talwandi Sabo	20,589	Post Graduate	Urban planner/Civil Engineer		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Ranpura Phool	51,010	Post Graduate	Urban planner/Civil Engineer		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Bhagat Bhaska	28,170	Post Graduate	Urban planner/Civil Engineer		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Koyna Guru	9,749	Post Graduate	Urban planner/Civil Engineer		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Meluka	6,651	Post Graduate	Urban planner/Civil Engineer		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Mehra	6,598	Post Graduate	Urban planner/Civil Engineer		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Bharuana	16,551	Post Graduate	Urban planner/Civil Engineer		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Maur	31,849	Post Graduate	Urban planner/Civil Engineer		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
		Sanaul	5,356	Post Graduate	Urban planner/Civil Engineer		45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	4,05,000	5,40,000	4,05,000	1,35,000	2,02,500
15	Fatehgarh Sahib	Koti Sahar	10,545	Post Graduate	MIS Specialist	4	60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Bhuchhi Mandi	14,551	Post Graduate	MIS Specialist		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,000	5,40,000	1,80,000	2,70,000
		Gonana	12,812	Post Graduate	MIS Specialist		60,000	7,20,000	60,000	7,20,000	60,000	7,20,000	5,40,000	7,20,00			

17	Mansa	Joga	10,180	Post Graduate	MIS Specialist	2	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
		Sardulcanh	16,315														
		Mansa	82,956														
		Bhikh	17,825														
		Budhidada	26,172	Post Graduate	Civil Engineer/ Urban Planner	2	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
		Garola	14,882														
		Bobra	12,170														
18	Mukisar	Barvala	5,668	Post Graduate	MIS Specialist	2	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
		Maidol	81,406														
		Gudderbaha	36,593														
		Mukasar	1,17,085														
19	Ferozpur	Ferozpur	1,10,313	Post Graduate	Civil Engineer/Urban Planner	2	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
		Guru Har Sahai	17,192														
		Makhu	14,658														
		Mallan Wala Khas	16,183														
		Talwandi Bhai	17,285														
		Marnoli	5,394														
		Mirdki	10,415														
Zira	36,792																
20	Fazlika	Fazlika	76,492	Post Graduate	MIS Specialist	2	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
		Abchar	1,45,302														
		Amwala Shekhsaban	9,353														
		Lalalabad	39,525														
		Moga	1,58,897														
21	Moga	Badha Purana	25,206	Post Graduate	MIS Specialist	2	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
		Dharankol	19,097														
		Kot Lse Khan	13,000														
		Badhi Kalan	6,373														
		Nihal Singh Wala	5,000														
		Fardkot	87,695														
22	Fardkot	Jailu	37,977	Post Graduate	MIS Specialist	2	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
		Kokhura	91,979														
23	Malerkotla	Malerkotla	1,36,424	Post Graduate	MIS Specialist	1	45,000	5,40,000	45,000	5,40,000	45,000	5,40,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
		Ahmedganj	31,302														
		Amargrahn	29,501														
Total	23		1,01,45,983			58	29,55,000	3,54,60,000	30,40,000	3,84,80,000	3,48,20,000	2,51,90,000	87,30,000	1,30,95,000			

Handwritten signature

Form GFR 12-C
[See Rule (239)]
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)


Sr. no.	Letter No. and date	Amount (in Rs.)	It is Certified that an amount of Rs. 8,73,62,970/- (Eight Crore seventy three Lac sixty two thousand nine hundred seventy only) was received from Government of India in the financial year 2016-17, 2019-20, 2021-22 & 2023-24. The state has utilized funds amounting to Rs. 8,73,62,970/- (Eight Crore seventy three Lac sixty two thousand nine hundred seventy only) including GST for the purpose of establishment of SLTCs & CLTCs Cell.
1.	N-11036/26/2016-HFA.1 (FTS-15355) 22.12.2016	1,17,90,000/-	
2.	N-11036/26/2016-HFA.1 (FTS-15355) 07.10.2016	30,60,000/-	
3.	N-11011/7/2017-HFA-I/V(FTS-9019274) 25.10.2019	1,61,91,200/-	
4.	N-11011/7/2017-HFA-1 SECTION-MHUPA (FTS-9019274) 14.02.2022	1,76,34,670/-	
5.	N-11011/7/2017-HFA I SECTION-MHUPA (FTS-9019274) 22.06.2023	1,35,23,100/-	
6.	N-11011/7/2017-HFA I SECTION-MHUPA (FTS-9019274) 12.03.2024	82,44,000/-	
7.	No. N-11011/7/2017-HFA I SECTION-MHUPA(FTS-9019274) 27.03.2024	1,69,20,000/-	
Total		8,73,62,970/-	

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 utilized for the purpose for which it was sanctioned.


Kinds of checks exercised:-


1. Salary breakup of SLTCs/ CLTCs

Date:- 24/09/2024


Joint Deputy Director
Joint Deputy Director
Local Govt. Punjab

Counter Signed by

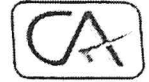

State Mission Director
Director
Local Govt. Punjab,
Chandigarh


Additional Chief Secretary, Department of Local Govt. Punjab

Additional Chief Secretary
Govt. of Punjab
Department of Local Government

BECTOR & ASSOCIATES

CHARTERED ACCOUNTANTS



To,

Date : 30/10/2024

The Mission Director
Department of Local Government,
Punjab Municipal Bhawan
Sector 35, Chandigarh.

Name of work : Manpower Supply Services for SLTC & CLTC

Subject : Payment of GST amount paid by GRETIS INDIA PVT LTD. towards Invoices raised

Dear Sir,

This certificate is issued on the request of GRETIS INDIA PVT LTD regarding the above-mentioned subject.

The company has requested us to certify the details of payment of GST on the Invoice raised by the company towards services rendered with respect to above mentioned manpower supply services. After verifying the relevant records produced to us, we here by certify that the company has raised Invoice towards services rendered in respect of above mentioned manpower supply services, on which the company has paid GST of Rs.51, 31,348/- with its respective monthly GST Tax liability. Detail of which are given below .

SUDA CLTC APR 23 to MAR 24

S.No	DEPARTMENT	Invoice No.	Dated	Taxable value	IGST	other	CTC
1	CLTC	521	18-May-23	17,85,754	3,21,436	7,763	21,14,953
2	CLTC	2336	6-Sep-23	19,177	3,452		22,629
3	CLTC	1185	28-Jun-23	17,28,078	3,11,054	7,425	20,46,557
4	CLTC	1856	4-Aug-23	44,270	7,969		52,239
5	CLTC	2337	6-Sep-23	16,252	2,925	317	19,494
6	CLTC	1509	18-Jul-23	18,29,117	3,29,241	3,321	21,58,358
7	CLTC	1844	4-Aug-23	19,68,809	3,54,386		23,23,195



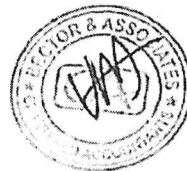
2901-02, 2nd Floor, Sector 22-C, Chandigarh
29/30, Parry's Hotel, Bank Road, Ambala Cantt
426, Mansa Devi Complex, Sector-6, Panchkula

Phones : +91-171-4009081
94160-96011, 9466138340
rohitbector@gmail.com

8	CLTC	2335	6-Sep-23	20,11,147	3,62,006		23,73,153
9	CLTC	2744	5-Oct-23	18,94,317	3,40,977		22,35,294
10	CLTC	3269	6-Nov-23	19,51,466	3,51,264		23,02,730
11	CLTC	3692	6-Dec-23	19,66,877	3,54,038		23,20,915
12	CLTC	5323	26-Mar-24	26,539	4,777		31,316
13	CLTC	4090	4-Jan-24	19,48,954	3,50,812		22,99,766
14	CLTC	4545	7-Feb-24	19,60,554	3,52,900		23,13,454
15	CLTC	5248	12-Mar-24	19,78,816	3,56,187		23,35,003
16	CLTC	392	12-Mar-24	19,97,341	3,59,521		23,56,862
	TOTAL			2,31,27,468	41,62,945	18,826	2,73,05,918

SUDA SLTC APR 23 to MAR 24

S.No	DEPARTMENT	Invoice No.	Dated	Taxable value	IGST	other	CTC
1	SLTC	285	3-May-23	4,36,442	78,560		5,15,002
2	SLTC	736	31-May-23	4,36,442	78,560		5,15,002
3	SLTC	1293	3-Jul-23	4,36,442	78,560		5,15,002
4	SLTC	1754	1-Aug-23	4,63,648	83,457		5,47,105
5	SLTC	2053	31-Aug-23	4,67,999	84,240		5,52,239
6	SLTC	2508	29-Sep-23	4,67,999	84,240		5,52,239
7	SLTC	3041	31-Oct-23	4,47,768	80,598		5,28,366
8	SLTC	3464	30-Nov-23	4,66,838	84,031		5,50,869
9	SLTC	3845	29-Dec-23	4,66,260	83,927		5,50,187
10	SLTC	4335	1-Feb-24	4,30,053	77,410		5,07,463
11	SLTC	4861	29-Feb-24	4,30,053	77,410		5,07,463
12	SLTC	5362	29-Mar-24	4,30,053	77,410		5,07,463



	TOTAL			53,79,997	9,68,403		63,48,400
	G. TOTAL			2,85,07,465	51,31,348		3,36,54,318

We trust that this will meet your requirement by the company on the above mentioned Invoice.

Thanking you

For M/s Bector & Associates

Chartered Accountants

CA Vikas Malhotra (Partner)

UDIN No 24501661BKEJGC2506

Invoice No. 23-24/285

Dated 3-May-23

Gretis India Private Limited

SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	APRIL 2023 (SUDA SLTC)	998513	3,99,547.00
2	Salary	998513	12,600.00
3	P.F Employee	998513	13,650.00
4	P.F Employer	998513	10,645.00
	Admin Charges		78,559.56
		IGST 18%	0.44
	Round Off		
Delivery Note			
♦ Not Applicable			
Terms of Delivery			
Total			₹ 5,15,002.00

Amount Chargeable (in words)

INR Five Lakh Fifteen Thousand Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,36,442.00	18%	78,559.56	78,559.56
Total	4,36,442.00		78,559.56	78,559.56

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Fifty Six paise Only**

Company's PAN : **AAACR8554R**
ESI No : **17000396930001018**
EPF No : **PB/CH/20392**
TAN No : **PTLR11542G**

Company's Bank Details
Bank Name : **ICICI Bank 60416**
A/c No. : **777705460416**
Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/736

Dated 31-May-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UID: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UID : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	MAY 2023 (SUDA SLTC)		
1	Salary	998513	3,99,547.00
2	P.F Employee	998513	12,600.00
3	P.F Employer	998513	13,650.00
4	Admin Charges	998513	10,645.00
		IGST 18%	78,559.56
	Round Off		0.44
Total			₹ 5,15,002.00

Amount Chargeable (in words)

INR Five Lakh Fifteen Thousand Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	4,36,442.00	18%	78,559.56	78,559.56
Total			78,559.56	78,559.56

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Fifty Six paise Only**

Company's PAN : AAACR8554R
ESI No : 17000396930001018
EPF No : PB/CH/20392
TAN No : PTLR11542G

Company's Bank Details
Bank Name : ICICI Bank 60416
A/c No. : 777705460416
Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited

This is a Computer Generated Invoice

Invoice No. 23-24/1293

Dated 3-Jul-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN

State Name : Haryana, Code : 06

CIN: U74910HR199PTC088697

E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No	Particulars	HSN/SAC	Amount
1	JUNE 2023 (SUDA SLTC)		
2	Salary	998513	3,99,547.00
3	P.F Employee	998513	12,600.00
4	P.F Employer	998513	13,650.00
	Admin Charges	998513	10,645.00
	Round Off	IGST 18%	78,559.56
			0.44
Total			₹ 5,15,002.00

Delivery Note
◆ Not Applicable
Terms of Delivery

Amount Chargeable (in words)

INR Five Lakh Fifteen Thousand Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,36,442.00	18%	78,559.56	78,559.56
Total	4,36,442.00		78,559.56	78,559.56

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Fifty Six paise Only**

Company's PAN : AAACR8554R
ESI No : 17000396930001018
EPF No : PB/CH/20392
TAN No : PTLR11542G

Company's Bank Details
Bank Name : ICICI Bank 60416
A/c No. : 777705460416
Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/1754

Dated 1-Aug-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
	JULY 2023 (SUDA SLTC)		
1	Salary	998513	4,28,351.00
2	P.F Employee	998513	12,600.00
3	P.F Employer	998513	13,650.00
4	Admin Charges	998513	9,047.00
	Round Off	IGST 18%	83,456.64
			0.36
Delivery Note			
♦ Not Applicable			
Terms of Delivery			
Total			₹ 5,47,105.00

Amount Chargeable (in words)

INR Five Lakh Forty Seven Thousand One Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,63,648.00	18%	83,456.64	83,456.64
Total	4,63,648.00		83,456.64	83,456.64

Tax Amount (in words) : **INR Eighty Three Thousand Four Hundred Fifty Six and Sixty Four paise Only**

Company's PAN : AAACR8554R
ESI No : 17000396930001018
EPF No : PB/CH/20392
TAN No : PTLR11542G

Company's Bank Details
Bank Name : ICICI Bank 60416
A/c No. : 777705460416
Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/2508

Dated 29-Sep-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UID: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UID : 04AAALS0270J1DF
State Name : Chandigarh. Code : 04

Sl No.	Particulars	HSN/SAC	Amount
	SEPT 2023 (SUDA SLTC)		
1	Salary	998513	4,32,618.00
2	P.F Employee	998513	12,600.00
3	P.F Employer	998513	13,650.00
4	Admin Charges	998513	9,131.00
	IGST 18%		84,239.82
	Round Off		0.18
	Total		₹ 5,52,239.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Fifty Two Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,67,999.00	18%	84,239.82	84,239.82
Total	4,67,999.00		84,239.82	84,239.82

Tax Amount (in words) : **INR Eighty Four Thousand Two Hundred Thirty Nine and Eighty Two paise Only**

Company's PAN : AAACR8554R
ESI No : 17000396930001018
EPF No : PB/CH/20392
TAN No : PTLR11542G

Company's Bank Details
Bank Name : ICICI Bank 60416
A/c No. : 777705460416
Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/3041

Dated 31-Oct-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana
GSTIN/UIN: 06AAACR8554R1Z
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C
GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	OCT 2023 (SUDA SLTC)		
1	Salary	998513	4,12,781.00
2	P.F Employee	998513	12,600.00
3	P.F Employer	998513	13,650.00
4	Admin Charges	998513	8,737.00
			IGST 18%
	Less : Round Off		80,598.24 (-) 0.24
Total			₹ 5,28,366.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Eight Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	4,47,768.00	18%	80,598.24	80,598.24
	Total		80,598.24	80,598.24

Tax Amount (in words) : **INR Eighty Thousand Five Hundred Ninety Eight and Twenty Four paise Only**

Company's PAN : AAACR8554R
ESI No : 17000396930001018
EPF No : PB/CH/20392
TAN No : PTLR11542G

Company's Bank Details
Bank Name : ICICI Bank 60416
A/c No. : 777705460416
Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited



This is a Computer Generated Invoice

Invoice No. 23-24/3464

Dated 30-Nov-23

Gretis India Private Limited

SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	NOV 2023 (SUDA SLTC)		
1	Salary	998513	4,31,479.00
2	P.F Employee	998513	12,600.00
3	P.F Employer	998513	13,650.00
4	Admin Charges	998513	9,109.00
		IGST 18%	84,030.84
	Round Off		0.16
	Total		₹ 5,50,869.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,66,838.00	18%	84,030.84	84,030.84
Total	4,66,838.00		84,030.84	84,030.84

Tax Amount (in words) : **INR Eighty Four Thousand Thirty and Eighty Four paise Only**

Company's PAN : AAACR8554R

Company's Bank Details

ESI No : 17000396930001018

Bank Name : ICICI Bank 60416

EPF No : PB/CH/20392

A/c No. : 777705460416

TAN No : PTLR11542G

Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/3845

Dated 29-Dec-23

Gretis India Private Limited

SCO-95, Sector-3
 Back Side of Tau Devi Lal Cricket Stadium
 Panchkula-Haryana
 GSTIN/UIN: 06AAACR8554R1ZN
 State Name : Haryana, Code : 06
 CIN: U74910HR199PTC088697
 E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
 PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
 SECTOR 35 C
 GSTIN/UIN : 04AAALS0270J1DF
 State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
1	DEC 2023 (SUDA SLTC) Salary	998513	4,30,912.00
2	P.F Employee	998513	12,600.00
3	P.F Employer	998513	13,650.00
4	Admin Charges	998513	9,098.00
	IGST 18%		83,926.80
	Round Off		0.20
Total			₹ 5,50,187.00

Amount Chargeable (in words)

E & O.E

INR Five Lakh Fifty Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,66,260.00	18%	83,926.80	83,926.80
Total			83,926.80	83,926.80

Tax Amount (in words) : **INR Eighty Three Thousand Nine Hundred Twenty Six and Eighty paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**Bank Name : **ICICI Bank 60416**EPF No : **PB/CH/20392**A/c No. : **777705460416**TAN No : **PTLR11542G**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

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Invoice No. 23-24/4335

Dated 1-Feb-24

Gretis India Private Limited

SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UID: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UID : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	JAN 2024 (SUDA SLTC)		
1	Salary	998513	3,99,162.00
2	P.F Employee	998513	10,800.00
3	P.F Employer	998513	11,700.00
4	Admin Charges	998513	8,391.00
			77,409.54
	Round Off		0.46
		IGST 18%	
	Total		₹ 5,07,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,30,053.00	18%	77,409.54	77,409.54
Total	4,30,053.00		77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**Bank Name : **HDFC BANK LTD 1702**EPF No : **PB/CH/20392**A/c No. : **50200007161702**TAN No : **PTLR11542G**Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/4861

Dated 29-Feb-24

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UID: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UID : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	FEB 2024 (SUDA SLTC)		
2	Salary	998513	3,99,162.00
3	P.F Employee	998513	10,800.00
4	P.F Employer	998513	11,700.00
	Admin Charges	998513	8,391.00
	IGST 18%		77,409.54
	Round Off		0.46
Total			₹ 5,07,463.00

Amount Chargeable (in words)

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,30,053.00	18%	77,409.54	77,409.54
Total	4,30,053.00		77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**

Company's PAN : AAACR8554R

Company's Bank Details

ESI No : 17000396930001018

Bank Name : HDFC BANK LTD 1702

EPF No : PB/CH/20392

A/c No. : 50200007161702

TAN No : PTLR11542G

Branch & IFS Code: Zirakpur & HDFC0000154

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/5362

Dated 29-Mar-24

Gretis India Private Limited

SCO-95, Sector-3
 Back Side of Tau Devi Lal Cricket Stadium
 Panchkula-Haryana
 GSTIN/UIN: 06AAACR8554R1ZN
 State Name : Haryana, Code : 06
 CIN: U74910HR199PTC088697
 E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
 PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
 SECTOR 35 C
 GSTIN/UIN : 04AAALS0270J1DF
 State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	MARCH 24 (SUDA SLTC)		
1	Salary	998513	3,99,162.00
2	P.F Employee	998513	10,800.00
3	P.F Employer	998513	11,700.00
4	Admin Charges	998513	8,391.00
	Round Off		0.46
		IGST 18%	77,409.54
	Total		₹ 5,07,463.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seven Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	4,30,053.00	18%	77,409.54	77,409.54
Total	4,30,053.00		77,409.54	77,409.54

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nine and Fifty Four paise Only**

Company's PAN : AAACR8554R
 ESI No : 17000396930001018
 EPF No : PB/CH/20392
 TAN No : PTLR11542G

Company's Bank Details
 Bank Name : HDFC BANK LTD 1702
 A/c No. : 50200007161702
 Branch & IFS Code: Zirakpur & HDFC0000154

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/521

Dated 18-May-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	PENDING APRIL23 (SUDA CLTC)		
1	Salary	998513	15,69,699.00
2	P.F Employee	998513	82,800.00
3	P.F Employer	998513	89,700.00
4	Admin Charges	998513	43,555.00
		IGST 18%	3,21,435.72
	Penal Charges		7,763.00
	Round Off		0.28
Total			₹ 21,14,953.00

Delivery Note
♦ Not Applicable
Terms of Delivery

Amount Chargeable (in words)

INR Twenty One Lakh Fourteen Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	17,85,754.00	18%	3,21,435.72	3,21,435.72
Total			3,21,435.72	3,21,435.72

Tax Amount (in words) : **INR Three Lakh Twenty One Thousand Four Hundred Thirty Five and Seventy Two paise Only**

Company's PAN : AAACR8554R
ESI No : 17000396930001018
EPF No : PB/CH/20392
TAN No : PTLR11542G

Company's Bank Details
Bank Name : ICICI Bank 60416
A/c No. : 777705460416
Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited



This is a Computer Generated Invoice

Invoice No. 23-24/2336

Dated 6-Sep-23

Gretis India Private Limited



SCO-95, Sector-3
 Back Side of Tau Devi Lal Cricket Stadium
 Panchkula-Haryana
 GSTIN/UIN: 06AAACR8554R1ZN
 State Name : Haryana, Code : 06
 CIN: U74910HR199PTC088697
 E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
 PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
 SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF
 State Name : Chandigarh, Code : 04

SI No	Particulars	HSN/SAC	Amount
1	PENDING APR23 RUPESH SUDA CLTC		
	Salary	998513	18,803.00
2	Admin Charges	998513	374.00
		IGST 18%	3,451.86
	Round Off		0.14
Total			₹ 22,629.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998513	19,177.00	18%	3,451.86	3,451.86
Total			3,451.86	3,451.86

Tax Amount (in words) : **INR Three Thousand Four Hundred Fifty One and Eighty Six paise Only**

Company's PAN : **AAACR8554R**
 ESI No : **17000396930001018**
 EPF No : **PB/CH/20392**
 TAN No : **PTLR11542G**

Company's Bank Details
 Bank Name : **ICICI Bank 60416**
 A/c No. : **777705460416**
 Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/1185

Dated 28-Jun-23

Gretis India Private Limited

SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	PENDING MAY2023 (SUDA CLTC)		
1	Salary	998513	15,20,930.00
2	P.F Employee	998513	79,200.00
3	P.F Employer	998513	85,800.00
4	Admin Charges	998513	42,148.00
	Penal Charges	IGST 18%	3,11,054.04
	Less: Round Off		7,425.00
	Round Off		(-)0.04
Total			₹ 20,46,557.00

Delivery Note
• Not Applicable
Terms of Delivery

Amount Chargeable (in words)

INR Twenty Lakh Forty Six Thousand Five Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	17,28,078.00	18%	3,11,054.04	3,11,054.04
Total	17,28,078.00		3,11,054.04	3,11,054.04

Tax Amount (in words) : **INR Three Lakh Eleven Thousand Fifty Four and Four paise Only**

Company's PAN : AAACR8554R
ESI No : 17000396930001018
EPF No : PB/CH/20392
TAN No : PTLR11542G

Company's Bank Details
Bank Name : ICICI Bank 60416
A/c No. : 777705460416
Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/1856

Dated 4-Aug-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	PENDING IMRAN MAY23		
1	Salary	998513	39,656.00
2	P.F Employee	998513	1,800.00
3	P.F Employer	998513	1,950.00
4	Admin Charges	998513	864.00
	Round Off		7,968.60
		IGST 18%	0.40
Total			₹ 52,239.00

Delivery Note
♦ Not Applicable
Terms of Delivery

Amount Chargeable (in words)

INR Fifty Two Thousand Two Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	44,270.00	18%	7,968.60	7,968.60
Total	44,270.00		7,968.60	7,968.60

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Eight and Sixty paise Only**

Company's PAN : AAACR8554R
ESI No : 17000396930001018
EPF No : PB/CH/20392
TAN No : PTLR11542G

Company's Bank Details
Bank Name : ICICI Bank 60416
A/c No. : 777705460416
Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/2337

Dated 6-Sep-23

Gretis India Private Limited



SCO-95, Sector-3
 Back Side of Tau Devi Lal Cricket Stadium
 Panchkula-Haryana
 GSTIN/UIN: 06AAACR8554R1ZN
 State Name : Haryana, Code : 06
 CIN: U74910HR199PTC088697
 E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
 PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
 SECTOR 35 C
 GSTIN/UIN : 04AAALS0270J1DF
 State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	PENDING MAY23 RUPESH SUDA CLTC		
1	Salary	998513	12,410.00
2	P.F Employee	998513	1,692.00
3	P.F Employer	998513	1,833.00
4	Admin Charges	998513	317.00
		IGST 18%	2,925.36
	Penal Charges		317.00
	Less : Round Off		(-0.36)
Total			₹ 19,494.00

Amount Chargeable (in words)

E & O/E

INR Nineteen Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	16,252.00	18%	2,925.36	2,925.36
Total	16,252.00		2,925.36	2,925.36

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Five and Thirty Six paise Only**

Company's PAN : **AAACR8554R**
 ESI No : **17000396930001018**
 EPF No : **PB/CH/20392**
 TAN No : **PTLR11542G**

Company's Bank Details
 Bank Name : **ICICI Bank 60416**
 A/c No. : **777705460416**
 Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited



This is a Computer Generated Invoice

Invoice No. 23-24/1509

Dated 18-Jul-23

Gretis India Private Limited

SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UID: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UID : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	JUNE 2023 (SUDA CLTC)		
1	Salary	998513	16,03,344.00
2	P.F Employee	998513	86,955.00
3	P.F Employer	998513	94,205.00
4	Admin Charges	998513	44,613.00
		IGST 18%	3,29,241.06
	Less: Round Off		(-)0.06
Delivery Note			
♦ Not Applicable			
Terms of Delivery			
Total			₹ 21,58,358.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Fifty Eight Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,29,117.00	18%	3,29,241.06	3,29,241.06
Total	18,29,117.00		3,29,241.06	3,29,241.06

Tax Amount (in words) : **INR Three Lakh Twenty Nine Thousand Two Hundred Forty One and Six paise Only**

Company's PAN : **AAACR8554R**
ESI No : **17000396930001018**
EPF No : **PB/CH/20392**
TAN No : **PTLR11542G**

Company's Bank Details
Bank Name : **ICICI Bank 60416**
A/c No. : **777705460416**
Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/1844

Dated 4-Aug-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana
GSTIN/UID: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C
GSTIN/UID : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	JULY 2023 (SUDA CLTC)		
1	Salary	998513	17,39,144.00
2	P.F Employee	998513	91,800.00
3	P.F Employer	998513	99,450.00
4	Admin Charges	998513	38,415.00
	IGST 18%		3,54,385.62
	Round Off		0.38
Total			₹ 23,23,195.00

Delivery Note
♦ Not Applicable
Terms of Delivery

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Twenty Three Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	19,68,809.00	18%	3,54,385.62	3,54,385.62
Total			3,54,385.62	3,54,385.62

Tax Amount (in words) : **INR Three Lakh Fifty Four Thousand Three Hundred Eighty Five and Sixty Two paise Only**

Company's PAN : **AAACR8554R**
ESI No : **17000396930001018**
EPF No : **PB/CH/20392**
TAN No : **PTLR11542G**

Company's Bank Details
Bank Name : **ICICI Bank 60416**
A/c No. : **777705460416**
Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/2335

Dated 6-Sep-23

Gretis India Private Limited

SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : PUNJAB STATE URBAN LIVELIHOOD MISSION
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh. Code : 04

SI No.	Particulars	HSN/SAC	Amount
	AUGUST 2023 (SUDA CLTC)		
1	Salary	998513	17,80,656.00
2	P.F Employee	998513	91,800.00
3	P.F Employer	998513	99,450.00
4	Admin Charges	998513	39,241.00
		IGST 18%	3,62,006.46
	Less : Round Off		(-).46
	Total		₹ 23,73,153.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Seventy Three Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	20,11,147.00	18%	3,62,006.46	3,62,006.46
Total	20,11,147.00		3,62,006.46	3,62,006.46

Tax Amount (in words) : **INR Three Lakh Sixty Two Thousand Six and Forty Six paise Only**Company's PAN : **AAACR8554R**

Company's Bank Details

ESI No : **17000396930001018**Bank Name : **ICICI Bank 60416**EPF No : **PB/CH/20392**A/c No. : **777705460416**TAN No : **PTLR11542G**Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/2744

Dated 5-Oct-23

Gretis India Private Limited

SCO-95.Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana
GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	SEPT 2023 (SUDA CLTC)		
1	Salary	998513	16,75,593.00
2	P.F Employee	998513	87,246.00
3	P.F Employer	998513	94,517.00
4	Admin Charges	998513	36,961.00
		IGST 18%	3,40,977.06
	Less: Round Off		(-)0.06
	Total		₹ 22,35,294.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Thirty Five Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	18,94,317.00	18%	3,40,977.06	3,40,977.06
Total	18,94,317.00		3,40,977.06	3,40,977.06

Tax Amount (in words) : **INR Three Lakh Forty Thousand Nine Hundred Seventy Seven and Six paise Only**

Company's PAN : **AAACR8554R**
ESI No : **17000396930001018**
EPF No : **PB/CH/20392**
TAN No : **PTLR11542G**

Company's Bank Details
Bank Name : **ICICI Bank 60416**
A/c No. : **777705460416**
Branch & IFS Code: **Sector-8 Panchkula & ICIC0001404**

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/3269

Dated 6-Nov-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : PUNJAB STATE URBAN LIVELIHOOD MISSION

PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	OCT 2023 (SUDA CLTC)		
1	Salary	998513	17,22,140.00
2	P.F Employee	998513	91,800.00
3	P.F Employer	998513	99,450.00
4	Admin Charges	998513	38,076.00
		IGST 18%	3,51,263.88
	Round Off		0.12
	Total		₹ 23,02,730.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Two Thousand Seven Hundred Thirty Only

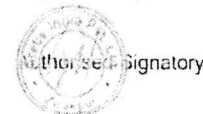
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	19,51,466.00	18%	3,51,263.88	3,51,263.88
Total	19,51,466.00		3,51,263.88	3,51,263.88

Tax Amount (in words) : **INR Three Lakh Fifty One Thousand Two Hundred Sixty Three and Eighty Eight paise Only**

Company's PAN : AAACR8554R
ESI No : 17000396930001018
EPF No : PB/CH/20392
TAN No : PTLR11542G

Company's Bank Details
Bank Name : ICICI Bank 60416
A/C No. : 777705460416
Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited



This is a Computer Generated Invoice

Invoice No. 23-24/3692

Dated 6-Dec-23

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UIN: 06AAACR8554R1ZN

State Name : Haryana, Code : 06

CIN: U74910HR199PTC088697

E-Mail : fa@gretisindia.com

PROFORMA INVOICEParty : **PUNJAB STATE URBAN LIVELIHOOD MISSION**

PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UIN : 04AAALS0270J1DF

State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
	NOV 2023 (SUDA CLTC)		
1	Salary	998513	17,41,000.00
2	P.F Employee	998513	90,000.00
3	P.F Employer	998513	97,500.00
4	Admin Charges	998513	38,377.00
			IGST 18%
	Round Off		0.14
	Total		₹ 23,20,915.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Twenty Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	19,66,877.00	18%	3,54,037.86	3,54,037.86
Total	19,66,877.00		3,54,037.86	3,54,037.86

Tax Amount (in words) : **INR Three Lakh Fifty Four Thousand Thirty Seven and Eighty Six paise Only**

Company's PAN : AAACR8554R

ESI No : 17000396930001018

EPF No : PB/CH/20392

TAN No : PTLR11542G

Company's Bank Details

Bank Name : ICICI Bank 60416

A/c No. : 777705460416

Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 23-24/4090

Dated 4-Jan-24

Gretis India Private Limited

SCO-95, Sector-3
 Back Side of Tau Devi Lal Cricket Stadium
 Panchkula-Haryana
 GSTIN/UID: 06AAACR8554R1ZN
 State Name : Haryana, Code : 06
 CIN: U74910HR199PTC088697
 E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : PUNJAB STATE URBAN LIVELIHOOD MISSION
 PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
 SECTOR 35 C

GSTIN/UID : 04AAALS0270J1DF
 State Name : Chandigarh, Code : 04

Sl No	Particulars	HSN/SAC	Amount
	DEC 2023 (SUDA CLTC)		
1	Salary	998513	17,23,427.00
2	P.F Employee	998513	90,000.00
3	P.F Employer	998513	97,500.00
4	Admin Charges	998513	38,027.00
		IGST 18%	3,50,811.72
	Round Off		0.28
Total			₹ 22,99,766.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Ninety Nine Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	19,48,954.00	18%	3,50,811.72	3,50,811.72
Total			3,50,811.72	3,50,811.72

Tax Amount (in words) : **INR Three Lakh Fifty Thousand Eight Hundred Eleven and Seventy Two paise Only**

Company's PAN : AAACR8554R
 ESI No : 17000396930001018
 EPF No : PB/CH/20392
 TAN No : PTLR11542G

Company's Bank Details
 Bank Name : ICICI Bank 60416
 A/c No. : 777705460416
 Branch & IFS Code: Sector-8 Panchkula & ICIC0001404

for Gretis India Private Limited



This is a Computer Generated Invoice

Invoice No. 23-24/5323

Dated 26-Mar-24

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UID: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UID : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	PENDING DEC2023 (DARPAN RANI)		
1	Salary	998513	22,271.00
2	P.F Employee	998513	1,800.00
3	P.F Employer	998513	1,950.00
4	Admin Charges	998513	518.00
			IGST 18%
			4,777.02
	Less: Round Off		(-)0.02
	Total		₹ 31,316.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Three Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	26,539.00	18%	4,777.02	4,777.02
Total	26,539.00		4,777.02	4,777.02

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventy Seven and Two paise Only**

Company's PAN : **AAACR8554R**
ESI No : **17000396930001018**
EPF No : **PB/CH/20392**
TAN No : **PTLR11542G**

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. : **50200007161702**
Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited



This is a Computer Generated Invoice

Invoice No. 23-24/4545

Dated 7-Feb-24

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana
GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C
GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

Sl No.	Particulars	HSN/SAC	Amount
1	JAN 2024 (SUDA CLTC)		
1	Salary	998513	17,34,800.00
2	P.F Employee	998513	90,000.00
3	P.F Employer	998513	97,500.00
4	Admin Charges	998513	38,254.00
	IGST 18%		3,52,899.72
	Round Off		0.28
Total			₹ 23,13,454.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Thirteen Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	19,60,554.00	18%	3,52,899.72	3,52,899.72
Total			3,52,899.72	3,52,899.72

Tax Amount (in words) : **INR Three Lakh Fifty Two Thousand Eight Hundred Ninety Nine and Seventy Two paise Only**

Company's PAN : **AAACR8554R**
ESI No : **17000396930001018**
EPF No : **PB/CH/20392**
TAN No : **PTLR11542G**

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. : **50200007161702**
Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited

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Invoice No. 23-24/5248

Dated 12-Mar-24

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana
GSTIN/UIN: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com
PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C
GSTIN/UIN : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
1	FEB 24 (SUDA CLTC)		
2	Salary	998513	17,46,325.00
3	P.F Employee	998513	93,063.00
4	P.F Employer	998513	1,00,818.00
	Admin Charges	998513	38,610.00
	Round Off	IGST 18%	3,56,186.88
			0.12
Total			₹ 23,35,003.00

Amount Chargeable (in words)

INR Twenty Three Lakh Thirty Five Thousand Three Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	19,78,816.00	18%	3,56,186.88	3,56,186.88
Total	19,78,816.00		3,56,186.88	3,56,186.88

Tax Amount (in words) : **INR Three Lakh Fifty Six Thousand One Hundred Eighty Six and Eighty Eight paise Only**

Company's PAN : **AAACR8554R**
ESI No : **17000396930001018**
EPF No : **PB/CH/20392**
TAN No : **PTLR11542G**

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. : **50200007161702**
Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited

This is a Computer Generated Invoice



Invoice No. 24-25/392

Dated 10-Apr-24

Gretis India Private Limited



SCO-95, Sector-3
Back Side of Tau Devi Lal Cricket Stadium
Panchkula-Haryana

GSTIN/UID: 06AAACR8554R1ZN
State Name : Haryana, Code : 06
CIN: U74910HR199PTC088697
E-Mail : fa@gretisindia.com

PROFORMA INVOICE

Party : **PUNJAB STATE URBAN LIVELIHOOD MISSION**
PLOT NO.3, PUNJAB MUNICIPAL BHAWAN, LOCAL BODIES DEPARTMENT PUNJAB,
SECTOR 35 C

GSTIN/UID : 04AAALS0270J1DF
State Name : Chandigarh, Code : 04

SI No.	Particulars	HSN/SAC	Amount
	MARCH 24 (SUDA CLTC)		
1	Salary	998513	17,67,119.00
2	P.F Employee	998513	91,800.00
3	P.F Employer	998513	99,450.00
4	Admin Charges	998513	38,972.00
		IGST 18%	3,59,521.38
	Less: Round Off		(-)0.38
Total			₹ 23,56,862.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Fifty Six Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998513	19,97,341.00	18%	3,59,521.38	3,59,521.38
Total	19,97,341.00		3,59,521.38	3,59,521.38

Tax Amount (in words) : **INR Three Lakh Fifty Nine Thousand Five Hundred Twenty One and Thirty Eight paise Only**

Company's PAN : **AAACR8554R**
ESI No : **17000396930001018**
EPF No : **PB/CH/20392**
TAN No : **PTLR11542G**

Company's Bank Details
Bank Name : **HDFC BANK LTD 1702**
A/c No. : **50200007161702**
Branch & IFS Code: **Zirakpur & HDFC0000154**

for Gretis India Private Limited

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