

PAO(Sectt.)/HUA/Admin/Advice/2024-25/1744-46

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:	436
Advice Date:	27/02/2025

Sir,

Please debit our account with Rs. **1,19,64,142/- (One Crore Nineteen Lakh Sixty Four Thousand One Hundred Forty Two Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **February,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)	1,19,64,142	N-11012/29/2024-HFA-V-MoHUA (FTS-9173385) dated 24/02/2025
GRAND TOTAL:				1,19,64,142	

Signature of the authorized official

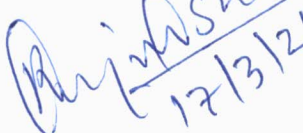
  
(Upendra Singh Negi)  
Sr. Accounts Officer

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-Cell ~~BND~~ 18/03/25

③ MIS-HFA

  
17/3/25

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: 24.02.2025

To

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

Sub.: **Release of ₹119.64142 lakh (including Service Tax/GST of ₹36.95642 lakh) to State Govt. of Punjab as 1<sup>st</sup> installment of Central Assistance for 1 city and 2<sup>nd</sup> & final installment of Central Assistance for 44 cities along with Central Share of Service Tax/GST for 164 cities towards preparation of HFAPoAs under Capacity Building activities of PMAY-U Mission – reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to the release of **₹1,19,64,142/- (Rupees One Crore Nineteen Lakh Sixty Four Thousand One Hundred and Forty Two only) (including Service Tax/GST of ₹36.95642 lakh)** to State Govt. of Punjab as 1<sup>st</sup> installment of Central Assistance for 1 city and 2<sup>nd</sup> & final installment of Central Assistance for 44 cities along with Central Share of Service Tax/GST for 164 cities towards preparation of Housing for All Plan of Action (HFAPoAs) under Capacity Building activities of Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission under SLS PB320 – 1989-PRADHAN MANTRI AWAS YOJANA (PLAN OF ACTION). The details of said release are at **Annexure**.

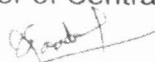
2. Earlier, fund of ₹728.44 lakh was released to State Govt. of Punjab as 1<sup>st</sup> installment of Central Assistance for 163 cities towards preparation of HFAPoAs under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11036/17/2016/HFA.I (FTS-15345) dated 19.05.2016. Further, ₹165.375 lakh was released to State Govt. of Punjab as 2<sup>nd</sup> & final installment of Central Assistance for 120 cities towards preparation of HFAPoAs under Capacity Building activities of PMAY-U Mission vide sanction letter of even number dated 05.08.2024. State Govt. of Punjab has submitted Utilization Certificate (UC) of ₹856.20355 lakh against the said releases, which is **enclosed** herewith.

3. State Govt. of Punjab has also submitted Service Tax/GST Challans along with CA Certificates towards Service Tax/GST of ₹49.27523 lakh paid, supporting Central Share of Service Tax/GST amounting to ₹36.95642 lakh for all 164 cities towards preparation of HFAPoAs under Capacity Building activities of PMAY-U Mission, which are **attached** herewith.

4. 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/FC/2020 dated 23<sup>rd</sup> 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 1<sup>st</sup> 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 utilize the sanctioned grant for the purpose for which it is released. The State will also furnish the Utilization Certificate as per GFR 2017.
  - iii. The above release is only for those cities which are approved by this Ministry under HFA Mission, as detailed at **Annexure**.
  - iv. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
  - v. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
  - vi. The amount Central Assistance approved will form a part of capacity building plan of the state under PMAY-U Mission.
  - vii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.
5. The Expenditure is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs (MoHUA) for the financial year 2024-25:

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

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

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.



8. This issues with the concurrence of IFD vide **Notes # 27-29** of even number dated **20.02.2025**.

9. This sanction has been registered at **S. No. 345** of the Grant-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

*(Handwritten signature)*  
24/02/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

1. Principal Secretary, Department of Local Govt., Govt. of Punjab, Punjab Civil Secretariat-2, Sector 9, Chandigarh-160009
2. Account General (A&E), Punjab
3. Reserve bank of India, CAS, Nagpur
4. Niti Aayog, SP Divn. IFR Divn., Sansad Marg, New Delhi-110001
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 to place this sanction at appropriate place on the website of the Ministry
11. Sanction folder

*(Handwritten signature)*  
24/02/2025

(B.K. Mandal)

Under Secretary to the Govt. of India



Details of release of funds to State of Punjab towards preparation of HFAPoAs under PMAY-U Mission

S. No.	Name of Cities	Population	Permissible amount as per CB norms	Tendered Cost submitted by the State	Admissible Expenditure	Admissible Central Assistance (75%)	1st Installment of Central Assistance (75%) already released for 163 Cities	2nd & final Installment of Central Assistance (25%) already released for 120 Cities	1st Installment of Central Assistance (75%) being released for 1 City	2nd & final Installment of Central Assistance (25%) being released for 44 Cities	GST @ 18% on Admissible Expenditure for 164 Cities	Service Tax/GST actually paid as per the Service Tax/GST Challans/CA Certificates provided by the State for 164 Cities	Total Admissible Service Tax/GST for 164 Cities	Rs. in Lakh Admissible Central Share of Service Tax/GST being released for 164 Cities
					(A)	(B=A*75%)	(C=B*75%)	(D=B*25%)	(E)	(F)	(G=A*18%)	(H)	(I)	
1	Abohar	1,45,302	14.00	14.00	14.00	10.50	7.8750	2.6250	0.00	0.00	2.52			
2	Adampur	20,922	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
3	Amnecderh	31,302	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
4	Amala	21,107	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
5	Amwalpur	7,815	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
6	Amargarh	7,339	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
7	Amloh	14,696	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
8	Anandpur Sahib	16,282	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
9	Anumala Sheikh Subhan	9,353	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
10	Arifan Kalan	6,786	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
11	Arifan Purana	25,206	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
12	Arifanpur	21,631	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
13	Baluan Wali	8,194	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
14	Banque	20,906	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
15	Barata	17,432	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
16	Barwala	8,968	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
17	Barnala	1,16,449	14.00	14.00	14.00	10.50	7.8750	2.6250	0.00	0.00	2.52			
18	Bassi Pathana	20,288	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
19	Batala	1,58,621	14.00	14.00	14.00	10.50	7.8750	2.6250	0.00	0.00	2.52			
20	Bawal	10,116	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
21	Bhadrur	18,561	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
22	Bhadson	7,260	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
23	Bhakra Hwai ka	14,467	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
24	Bhaurupa	14,831	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
25	Bhawanagarh	22,330	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
26	Bhikhri	17,825	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
27	Bhikhwind	20,526	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
28	Bhogpur	17,549	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
29	Bhulath	10,548	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
30	Bhuga	10,125	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
31	Bhuda	12,170	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
32	Budhinda	26,172	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
33	Chambaur Sahib	13,920	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
34	Chanke	12,000	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
35	Dasna	25,192	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
36	Deer Baba Nauak	6,394	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
37	Dharanok	19,057	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
38	Dhawan	8,157	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
39	Dinanagar	23,976	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
40	Dinba	16,952	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
41	Dinba	25,424	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
42	Fatehgarh Chaman	13,070	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
43	Fatehgarh Sahib	7,593	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
44	Fatehgarh Sahib	10,162	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
45	Ghanna	6,985	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
46	Ghanna	45,370	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
47	Gidderbaha	15,208	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			
48	Gonana	15,208	7.00	7.00	7.00	5.25	3.9375	1.3125	0.00	0.00	1.26			

*Handwritten signature*

49	Corvya	16,462	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
50	Gurushahar	77,928	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
51	Guru Har Sahai	17,192	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
52	Handaya	12,807	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
53	Harbha	8,928	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
54	Jagrati	65,340	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
55	Jaiji	37,377	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
56	Jandala Guru	29,232	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
57	Joga	10,180	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
58	Kanurthala	98,916	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
59	Kanurpur	25,662	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
60	Khananeri	10,135	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
61	Khananeri	14,096	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
62	Khanan	1,28,137	14,00	14,00	14,00	14,00	14,00	14,00	14,00	10,50	7,875	2,6250	0,00	0,00	2,52
63	Khanan	74,460	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
64	Khem Katra	13,446	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
65	Kot Falia	7,412	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
66	Kot Shamur	10,945	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
67	Korha Guru	9,748	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
68	Lehra Mohabbat	9,792	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
69	Lehraga	22,588	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
70	Lohawal	10,362	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
71	Longawal	23,851	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
72	Mahipur	11,360	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
73	Maitia	14,503	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
74	Makha	14,658	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
75	Maland	7,567	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
76	Mandha	6,651	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
77	Mandi Kudan	9,098	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
78	Maur	31,849	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
79	Mehapur	5,804	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
80	Mehar	6,598	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
81	Moerak	18,141	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
82	Moerak	24,022	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
83	Mudki	10,415	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
84	Mukheran	29,841	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
85	Mukheran	1,16,747	14,00	14,00	14,00	14,00	14,00	14,00	14,00	10,50	7,875	2,6250	0,00	0,00	2,52
86	Nadala	67,972	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
87	Nadala	6,733	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
88	Nakodar	36,973	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
89	Nadhara	7738	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
90	Nawanahar	46,024	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
91	Nihal Singh Wala	10,852	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
92	Nurmahal	14,560	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
93	Parbhakar	1,56,306	14,00	14,00	14,00	14,00	14,00	14,00	14,00	10,50	7,875	2,6250	0,00	0,00	2,52
94	Parbhakar	27,963	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
95	Patu	40,976	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
96	Pawal	7,923	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
97	Qadian	23,632	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
98	Ralton	15,676	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
99	Raisol	28,734	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
100	Rahi Sarai	14,298	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
101	Raman	22,553	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
102	Ramdas	6,398	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
103	Rampura Prul	51,023	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
104	Rayva	14,506	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
105	Sabrewal	22,484	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
106	Samanra	54,072	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
107	Sarrafra	19,678	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
108	Sargat	2,744	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
109	Sargur	88,043	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
110	Shahar	14,488	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26
111	Sham Chaurasi	4,426	7,00	7,00	7,00	7,00	7,00	7,00	7,00	5,25	3,9375	1,3125	0,00	0,00	1,26

*[Handwritten signature]*

49,275,231 (14.40) \*  
 3,03,56,3 \* 3,27,90 \*  
 13,67,8 \* 6,98,7 \*  
 7,69,5)

49,275,231

36,95,642

112	Sri Harobandpur	8,241	7.00	7.00	7.00	7.00	5.25	3,9375	1,3125	0.00	0.00	0.00	1.26		
113	Sultampur	16,877	7.00	7.00	7.00	7.00	5.25	3,9375	1,3125	0.00	0.00	0.00	1.26		
114	Sunam	69,069	7.00	7.00	7.00	7.00	5.25	3,9375	1,3125	0.00	0.00	0.00	1.26		
115	Talwandi Ehai	17,285	7.00	7.00	7.00	7.00	5.25	3,9375	1,3125	0.00	0.00	0.00	1.26		
116	Talwandi Sabo	20,589	7.00	7.00	7.00	7.00	5.25	3,9375	1,3125	0.00	0.00	0.00	1.26		
117	Talwara	19,485	7.00	7.00	7.00	7.00	5.25	3,9375	1,3125	0.00	0.00	0.00	1.26		
118	Tappa	23,248	7.00	7.00	7.00	7.00	5.25	3,9375	1,3125	0.00	0.00	0.00	1.26		
119	Tarna Taran	66,847	7.00	7.00	7.00	7.00	5.25	3,9375	1,3125	0.00	0.00	0.00	1.26		
120	Umar Tanda	23,419	7.00	7.00	7.00	7.00	5.25	3,9375	1,3125	0.00	0.00	0.00	1.26		
121	Amritsar	11,59,227	28.00	28.00	28.00	28.00	21.00	15,750	0.00	0.00	5,2500	5.04			
122	Bhandra	2,85,758	14.00	14.00	14.00	14.00	10.50	7,8750	0.00	0.00	2,6250	2.52			
123	Bhuch Mandi	10,945	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
124	Cheema	11,615	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
125	Devi Bessi	7,339	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
126	Dhanula	1,16,439	14.00	14.00	14.00	14.00	10.50	7,8750	0.00	0.00	2,6250	2.52			
127	Dharnal	16,772	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
128	Dhuri	55,285	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
129	Farakoti	87,695	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
130	Fazilka	76,492	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
131	Ferozpur	1,10,313	14.00	14.00	14.00	14.00	10.50	7,8750	0.00	0.00	2,625	2.52			
132	Gobindgarh	24,916	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
133	Hoshiarpur	1,08,653	14.00	14.00	14.00	14.00	10.50	7,8750	0.00	0.00	2,625	2.52			
134	Jalandhar Town	39,525	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
135	Jalandhar	8,68,929	21.00	21.00	21.00	21.00	15.75	11,813	0.00	0.00	3,9375	3.78			
136	Kot Iser Khan	12,800	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
137	Kot Kapura	91,979	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
138	Kurail	74,460	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
139	Lahra	95,553	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
140	Ludhiana	16,18,879	35.00	35.00	35.00	35.00	26.25	19,088	0.00	0.00	6,5625	6.30			
141	Machhwa	19,678	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
142	Malerkotla	18,141	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
143	Medianwala Khias	16,183	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
144	Melaut	81,406	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
145	Mandi	9,636	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
146	Manasa	19,219	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
147	Moga	1,63,397	14.00	14.00	14.00	14.00	10.50	7,8750	0.00	0.00	2,625	2.52			
148	Mullanpur Dakha	13,920	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
149	Nangal	21,631	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
150	Narvaigan	31,060	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
151	Pathala	4,46,245	14.00	14.00	14.00	14.00	10.50	7,8750	0.00	0.00	2,625	2.52			
152	Phagwara	97,864	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
153	Phillaur	15,676	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
154	Rajpura	7,260	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
155	Rampura	20,589	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
156	Rupnagar	28,734	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
157	Sahibzada Ajit Singh Nagar	1,66,845	14.00	14.00	14.00	14.00	10.50	7,8750	0.00	0.00	2,625	2.52			
158	Saraut	10,162	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
159	Sardulgarh	10,180	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
160	Sethand	58,997	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
161	Sujanpur	28,270	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
162	Zira	37,498	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
163	Zirakpur	26,295	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
164	Banur	92,301	7.00	7.00	7.00	7.00	5.25	3,9375	0.00	0.00	1,3125	1.26			
<b>Total</b>		<b>96,34,750</b>	<b>1,302.00</b>	<b>1,302.00</b>	<b>1,302.00</b>	<b>1,302.00</b>	<b>976.50</b>	<b>728,4375</b> <b>(Rs. 728.44</b> <b>lakh released)</b>	<b>168.375</b>	<b>3,9375</b> <b>(Rs. 3.935</b> <b>lakh to be</b> <b>released)</b>	<b>78.75</b>	<b>234.36</b>	<b>49.27523</b>	<b>49.27523</b>	<b>36.95642</b>

*[Handwritten signature]*

## GFR 12-C

[See Rule 239]

## Form of Utilization Certificate (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)


Sr. No.	Letter No.	Amount (in Rs.)	
1.	N-11036/17/2016/HFA-1(FTS-15345) DATED 20/05/2016 ADVICE NO. 102, ADVICE DATED 23/05/2016	7,28,44,000/-	Certified that in Housing for All plan of action (HfAPoA) under PMAY-U Rs. 8,93,81,500/- (Rs. Eight Crore ninety three Lakh eighty one Thousand five hundred only ) Grants-in-aid has been sanctioned during the F.Y. 2016-17 & 2024-25 under this Ministry/Department letter no. given in the margin and Rs. 30,000/- (Thirty thousand) on account of unspent balance of previous year, a sum of Rs. 11,41,60,473/- (Eleven Crore forty one Lakh sixty thousand four hundred seventy three only) (Central share Rs. 8,56,20,355/- + State share Rs. 2,85,40,118/-) has been utilized for preparation of Housing for All plan of action (HfAPoA) and that the balance of remaining unutilized at the end of the year has been surrendered to Government (NA)/will be adjusted towards the grants-in aid payable during the next year.
2.	N-11012/29/2024-HFA-V-MoHUA (FTS-9173385) DATED 05/08/2024	1,65,37,500/-	
<b>Total</b>		<b>8,93,81,500/-</b>	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned has 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. Payment details.

Date:- 09/10/2024

  
**Technical Director**  
 Punjab State Urban Livelihood Mission  
 Department of Local Govt.  
 Punjab, Chandigarh

Counter Signed by

  
 Director,  
 State Mission Director  
 Local Govt.  
 Chandigarh

  
 Additional Chief Secretary, Department of Local Govt. Punjab.

**Additional Chief Secretary**  
 Govt. of Punjab  
 Department of Local Government



**P. U. NENSONAIYA & Co.**  
Chartered Accountants

**CERTIFICATE**

This is to certify that M/s Savjani A & E Consultants had paid their liable GST amount as certified below: -

<u>Bill Amount (Excluding GST)</u>	<u>GST Amount</u>	<u>Name of Department</u>	<u>CPIN No.</u>	<u>Date of Payment</u>
80,00,000.00	14,40,000.00	Punjab Urban Planning & Development Authority	17102400017394	04.10.2017
80,00,000.00	14,40,000.00	Total		

**Total GST Paid against payments of Punjab Urban Planning & Development Authority:**

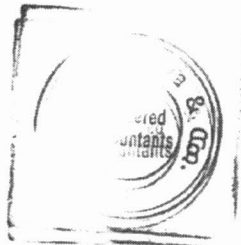
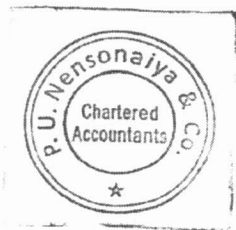
GSTIN: - 04AAALP0045J1ZC

PAN: - AAALP0045J

GST Paid (as per CPI No. 17102400017394) Rs. 14,40,000.00

**Encl:** Please find the respective Challan (Receipt) of the Total GST paid by the company as per the above statement.

Date: 05/10/2017



P. U. Nensonaiya & Co.  
Chartered Accountants

*P. U. Nensonaiya*  
CA Pranav U Nensonaiya  
M. No. 126071



**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 17102400017394      Deposit Date : 04/10/2017      Deposit Time : 15:41:05      e-Scroll : NA

**Payment Particulars**

CIN: RBIS17102400017394      Name of Bank: RESERVE BANK OF INDIA, PAD      BRN: 20171004154105985609

**Details of Taxpayer**

GSTIN: 24AFHPS6417D1ZJ      E-mail Id: union30.pn@gmail.com      Mobile No.: 7802909782  
 Name: VIJAYKUMAR BHAGVANJIBHAI SAVAJANI      Address : 318 TORAL COMPLEX, JAWAHAR ROAD, NR JUBILEE GARDEN, Gujarat, Rajkot, 360001

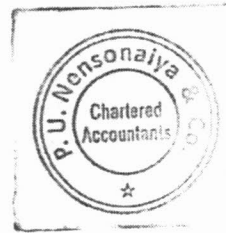
**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	0	0	0	0	0	0
	IGST(0008)	1440000	0	0	0	0	1440000
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	1440000	0	0	0	0	1440000
Gujarat	SGST(0006)	0	0	0	0	0	0
<b>Total Amount</b>		<b>1440000</b>					
<b>Total Amount (in words)</b>		<b>Rupees Fourteen Lakhs Fourty Thousand Only</b>					

**Mode of Payment: NEFT/RTGS -**

**Notes:**

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.



### Track Payment Status

Your Payment Status is PAID

X

Enter GSTIN \*

24AFHPS6417D1Z

Type the characters as displayed below \*

Type the characters as displayed below



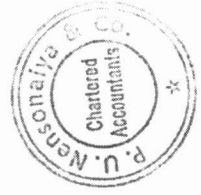
Enter CPIN \*

17102400017394

TRACK STATUS

VIEW CHALLAN

VIEW RECEIPT





**P. U. NENSONAIYA & Co.**  
Chartered Accountants

**CERTIFICATE**

This is to certify that M/s Savjani A & E Consultants had paid their liable service tax amount as certified below: -

<u>Bill Amount</u>	<u>Service Tax Amount</u>	<u>Name of Department</u>	<u>Challan No.</u>	<u>Date of Payment</u>
73,11,117.00	9,53,624.00	Other Various Departments	54141	25.04.2017
23,27,317.00	3,03,563.00	Punjab Urban Planning & Development Authority	54141	25.04.2017
96,38,434.00	12,57,187.00	Total		

**Calculation details of Challan No. 54141:**

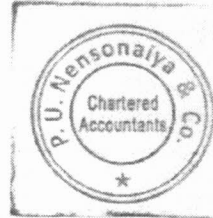
Service Tax Amount	Rs. 12,57,187.00
+ Service Tax interest	Rs. 15,715.00
<b>Total Service Tax Amount</b>	<b>Rs. 12,72,902.00</b>

**Total Service Tax Paid against payments of Punjab Urban Planning & Development Authority:**

Service Tax Paid (as per 'Challan No. 54141) Rs. 3,03,563.00

Place: Rajkot  
Date: 04/09/2017

For, P.U.NENSONAIYA & CO.  
CHARTERED ACCOUNTANTS



*P. U. Nensoniya*  
**PRANAV U NENSONAIYA**  
PARTNER  
Mem No.: 126071  
FRN No.: 128343W

**Encl:** Please find the respective Challan (Receipt) of the Total Service Tax paid by the company as per the above statement.

## Cyber Receipt

Cyber Receipt for Payment of Service Tax			
Name of the Bank	Punjab National Bank		
Mode of Payment	Internet		
Assessee Name	SAVJANI A E CONSULTANTS		
Assessee Code	AFHPS6417DST001		
Commissionerate Code	17		
Division Code	11		
Range Code	01		
Major Head	0044		
Sub Head			Amount
00441509 - Krishi Kalyan Cess Collection			41906
00441493 - Swachh Bharat Cess Tax Receipts			41906
00440058 - Consulting Engineers Other Receipts			15715
00440057 - Consulting Engineers Tax Collections			1173375
Total Amount Paid	1272902		
Total Amount Paid (in words)	Twelve Lakh Seventy Two Thousand Nine Hundred Two only		
Challan Identification Number	BSR Code 0304395	Date of Receipt 25042017	Challan Sr no. 54141
Branch Code No	450900		
Address of Assessee	SAVJANI A E CONSULTANTS,318 TORAL COMPLEX,NR. JUBILEE GARDEN, JAWAHAR ROAD, RAJKOT,-, RAJKOT,GUJARAT 360001		
Date of Payment	25/04/2017 05:59:58 PM		

Print

**TAX PAID & RECEIVED STATEMENT FOR REFERENCE**

Savjani A & E Consultants - Rajkot

REF : LOI issued by your office via letter No. PUDA-D.E. (HQ-2)-2017/4835-37,  
Dated:-28.07.2017

DETAILS OF TAX PAID				
1	Paid	25.04.2017	3,03,563.00	
2	Paid	04.10.2017	14,40,000.00	
				<b>17,43,563.00</b>
DETAILS OF TAX RECEIVED				
1	Received	08.03.2017	9,76,500.00	
2	Received	13.09.2024	7,67,063.00	
				<b>17,43,563.00</b>



Savjani A & E Consultants





# D D N D & ASSOCIATES

## Chartered Accountants

Head Office: 45, Empire Tower, 4<sup>th</sup> Floor, Nr Associated Petrol Pump, C G Road, Navaranpura, Ahmedabad 380 009  
(M) +91 99250 32009 (P) 079-4005 2009 (E) ca.darshandagi@gmail.com

Dt. **07.08.2024**

To  
Mission Director  
Punjab State Urban Livelihood Mission  
Plot No.3, Punjab Municipal Bhavan,  
Local Bodies Department Punjab,  
Sector-35 C,  
Chandigarh-160022.

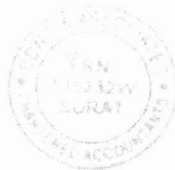
This is to certify that Jayesh A Dalal, Project Management Consultant had Paid & disburse their GST liability and deposited the GST amount to the credit of Government and given the credit to Divisional Engineer Project Punjab Urban Planning & Development Authority under GST No.04AAALP0045J1ZC as per the below :-

Name of the Work : Consultancy Service for preparation of HfAPoA and DPRs for various projects under different verticals of Housing for all (HfA) (Urban) Mission / Pradhan Mantri Awas Yojna (PMAY).

RA BILL No.	DATE of Payment Recd./ Payment Sheet Date	BILL Value	IGST @ 18 % Paid by Me	Total Bill Amt. With GST
RA-1 BILL Release	28.08.2017	Rs.18,22,000/-	Rs.3,27,960/-	Rs.21,49,960/-
RA-3 BILL	28.08.2017	Rs.77,10,000/-	Rs.13,87,800/-	Rs.90,97,800/-
			<b>Rs. 17,15,760/-</b>	

The Screenshot taken from GST Portal reg. Invoice Upload is enclosed herewith for your reference.

For, D D N D & Associates  
Chartered Accountants  
FRN: 135232W



Nilang Ashokkumar Dalal  
Partner  
Membership No. 134127  
UDIN: 24134127BKERKB7486

Branch: G-215, Ground Floor, Udhna Udhayog Nagar Sangh Commercial Complex, Opp Bank Of Baroda, Road No 10, Udhna, Surat, Gujarat, India. 394210 (M) +91 93748 21453 (E) nil\_dalal@yahoo.co.in



# Goods and Services Tax

JAYESH ANILKUMAR DA  
24AAV9D90618175

Dashboard Services > GST Law Downloads > Search Taxpayer > Help and Taxpayer Facilities e-Invoice

Dashboard Returns > GSTIN B2B

GSTIN: 24AAV9D90618175  
FY: 2017-18

Legal Name: JAYESH ANILKUMAR DALAL  
Trade Name: JAYESH ANILKUMAR DALAL  
Status: Filled

English

## 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

Recipient wise count Document wise details

HELP

### Processed Records

04AAALP0045J1ZC DIVISIONAL ENGINEER PROJECTS PUNJAB URBAN PLANNING & DEVELOPMENT AUTHORITY

Display/Hide Columns: - Records Per Page: 20

Invoice no.	Invoice date	Total invoice value (₹)	Total taxable value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	Actions
28-08-2017	28-08-2017	21,45,060.00	18,22,000.00	3,27,960.00	0.00	0.00	0.00		
28-08-2017	28-08-2017	90,97,800.00	77,10,000.00	13,87,800.00	0.00	4.00	0.00		

BACK





# DDND & ASSOCIATES

## Chartered Accountants

Head Office: 45, Empire Tower, 4<sup>th</sup> Floor, Nr Associated Petrol Pump, C G Road, Navrangpura, Ahmedabad 380009  
(M) +91 99250 32009 (P) 079-4005 2009 (E) ca.darshandagli@gmail.com

### Certificate

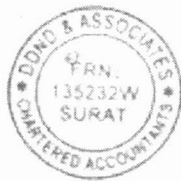
This is to certify that Jayesh A Dalal, Project Management Consultant had Paid & disburse their Service Tax liability and deposited the Service Tax amount to the credit of Government.

Name of the Work: Consultancy Service for preparation of HfAPoA and DPRs for various projects under different verticals of Housing for all (HfA) (Urban) Mission / Pradhan Mantri Awas Yojna (PMAY).

RA BILLNo.	DATE of Payment Recd./ Payment Sheet Date	BILL Value	Service Tax @15% PaidbyMe	TotalBillAmt. With Service Tax
RA-1 BILL	29.10.2016	Rs.46,58,000/-	Rs.6,98,700/-	Rs.53,56,700/-
RA-2 BILL	16.02.2017	Rs.51,30,000/-	Rs.7,69,500/-	Rs.58,99,500/-
			<b>Rs. 14,68,200/-</b>	

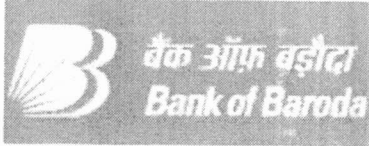
The copy of challan is enclosed herewith.

For, DDND & Associates  
Chartered Accountants  
FRN: 135232W



Nilang Ashokkumar Dalal  
Partner  
Membership No. 134127

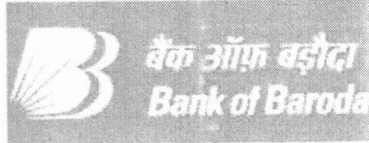
Dt. 31.03.2017



User MR . JAYESH A DALAL 03/01/17 1:14 PM Last login at 03/01/17 12:55 PM

[log out](#)

SERVICE TAX TAXPAYER'S COUNTERFOIL					
Assessee Code.	AAVPD9061BST001				
Name of the Assessee	JAYESH A DALAL				
Address of the Assessee	- JALARAM SHAKTI, B/S. DHAVALGIRI APT, NR. LOURDS CONVENT SCHOOL, - SURAT, GUJARAT 395007				
Location Code	371603				
Commissionerate Code	37	Division Code	16	Range Code	03
Accounting Code of the Service	Amount (in Rs. Only)		For use in Receiving Bank Bank of Baroda Byculla, Mumbai Date Of Realisation: 03-01-2017 BSR Code :0200388 Date of Tender:03-01-2017 Challan Serial No:00705 <u>Challan Identification No:</u> <u>02003880301201700705</u>		
00440057-CONSULTING ENGINEER	6,52,120.00				
00441509-Krishi Kalyan Cess (Tax Receipts)	23,290.00				
00441493-Swachh Bharat Cess (Tax Collection)	23,290.00				
Total	6,98,700.00				
Major Head	0044 (Service Tax)				
Rupees (In words)	SIX LAKH NINETY EIGHT THOUSAND SEVEN HUNDRED ONLY				
Debit to Account no. by ePayment	02580100011449				
Transaction Date & Time:	03/01/17 1:14 PM				
Drawn on	Bank of Baroda, ATHWALINES, SURAT (ePayment).				


[Log out](#)

User: MR. JAYESH A DALAL 31/03/17 3:49 PM Last Login: 31/03/17 3:49 PM

SERVICE TAX TAXPAYER'S COUNTERFOIL				
Assessee Code.	AAVPD9061BST001			
Name of the Assessee	JAYESH A DALAL			
Address of the Assessee	- JALARAM SHAKTI, B/S. DHAVALGIRI APT, NR. LOURDS CONVENT SCHOOL,, SURAT, GUJARAT 395007			
Location Code	371603			
Commissionerate Code	37	Division Code	16	Range Code 03
Accounting Code of the Service	Amount (in Rs. Only)		For use in Receiving Bank Bank of Baroda Byculla, Mumbai Date Of Realisation: 31-03-2017 BSR Code :0200388 Date of Tender: 31-03-2017 Challan Serial No:05678 <u>Challan Identification No:</u> <u>02003883103201705678</u>	
00440057-CONSULTING ENGINEER	7,18,200.00			
00441509-Krishi Kalyan Cess (Tax Receipts)	25,650.00			
00441493-Swachh Bharat Cess (Tax Collection)	25,650.00			
Total	7,69,500.00			
Major Head	0044 (Service Tax)			
Rupees (In words)	SEVEN LAKH SIXTY NINE THOUSAND FIVE HUNDRED ONLY			
Debit to Account no. by ePayment	02580100011449			
Transaction Date & Time:	31/03/17 3:49 PM			
Drawn on	Bank of Baroda, ATHWALINES, SURAT (ePayment).			





**JAYESH A DALAL**  
PROJECT MANAGEMENT  
CONSULTANT

Head Office  
"Jalaram Shakti" Beside Dhavalgiri Apt.,  
Nr. Lourdes Convent School, Athwalines, Surat-395 001, Gujarat  
Tel.: 7874300111 E-mail: jayesh\_dalal123@yahoo.com

Branch Office:  
601, Maunyansh Elanza, Beside Parekhs Hospital,  
Nr. Shyamal Cross Road, Satellite, Ahmedabad - 380 015, Gujarat  
Tel.: 079-48002230, 40371734 E-mail: jad\_ahmedabad@gmail.com

Website: www.jayeshdalal.com

**PROVISIONAL INVOICE(EXEMPT) – CONSULTANCY BILL**

Invoice No. : 135/2024-25	<b>Classification of Service : Consulting Engineer</b>
Invoice Date : 13-Feb-25	
RA Bill No. : 7	
Project No. : 1Y17	
Nature of Service : PMC	
Reverse Charge (Y/N) : N	

Bill From		Bill To	
Name : Jayesh A Dalal	Address : "Jalaram Shakti", Beside Dhavalgiri Apt, Near Lourdes Convent School, Athwalines, Surat - 395001	Name : Punjab State Urban Livelihood Mission	Address : Plot No.3, Punjab Municipal Bhawan, Local Bodies Department Punjab, Sectors 35 C, Chandigarh
GSTIN : 24AAVPD9061B1Z5	State : Gujarat	GSTIN : 04AAALS0270J1DF	State : Chandigarh
Code 24	Code 04		

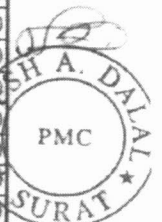
Sl. No.	Consultancy Bill	SAC Code	Amount	IGST		Amount (in Rs.)
				Rate	Amount	
1	Subject:Invoice for Preparation of HfAPoA REF:LOI issued by your office via letter No. PUDA-D.E. (HQ-2)-2017/4835-37,Dated:-28.07.2017	998339	1,08,50,000.00	0%		1,08,50,000.00
<b>Total</b>			1,08,50,000.00			1,08,50,000.00

<b>Total Invoice amount in words</b>	<b>Total Amount Before Tax</b>	1,08,50,000.00
Indian Rupees : One Crore Eight Lakh Fifty Thousand Only	<b>Add:IGST</b>	
	<b>Total Tax Amount</b>	0.00
	<b>Total Amount After Tax</b>	1,08,50,000.00

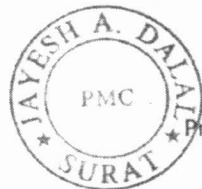
<b>Bank Details</b>		<b>GST on Reverse Charge</b>
Bank Name : HDFC Bank Ltd.-Current Account		<b>Certified that the Particulars given above are true and correct</b>
Bank A/C No. : 50200020555580		
Bank IFS Code : Athwagate & HDFC0001707		Jayesh A Dalal
PAN No. : AAVPD9061B	Common Seal	Authorised Signatory

Note : 1. The above consultancy service termed as "Pure Service" under sl. No.3 of notification No.12/2017-Central Tax (Rate), Dt.28.06.2017 & Sl.no.3 of notification no.12/2017-state Tax (Rate) Dt.30.06.2017 and accordingly eligible for exemption under GST Act 2017. 2. This Bill is being put & shall be consider as preliminary invoice (in form of Performa) for checking, admitting and approval before the concerned authority. Final bill shall deemed to be consider for accounting & tax compliance under various tax law whenever bill release for payment.3. Tax Invoice (exempt) will be issued as and when Provisional bill has been cleared for Payment.

Annexure									
Punjab Urban Planning & Development Authority							Jayesh A Dalal Surat, Gujarat		
SUB :	Invoice for Preparation of HfAPoA								
REF :	LOI issued by your office via letter No. PUDA-D.E. (HQ-2)-2017/4835-37, Dated:-28.07.2017								
Total Consultancy Fees Payable as per above WO							Rs. 6.51 Cr + GST		
Sr. No.	Name of ULB	Population of Town/City	HfAPoA Fees (Rs. In Lakh)	Inception Report Submission @15%	Inception Report Approval @15%	Demand Survey@ 20%	HfAPoA Approval State @ 25%	HfAPoA Approval Central @ 25%	Total (Rs. In Lakh)
1	Adampur	20,922	7.00	1.05	1.05	1.40	1.75	1.75	7.00
2	Ajnala	21,107	7.00	1.05	1.05	1.40	1.75	1.75	7.00
3	Alawalpur	7,815	7.00	1.05	1.05	1.40	1.75	1.75	7.00
4	Anandpur Sahib	16,282	7.00	1.05	1.05	1.40	1.75	1.75	7.00
5	Badhni Kalan	6,786	7.00	1.05	1.05	1.40	1.75	1.75	7.00
6	Bagha Purana	25,206	7.00	1.05	1.05	1.40	1.75	1.75	7.00
7	Balachaur	21,631	7.00	1.05	1.05	1.40	1.75	1.75	7.00
8	Banga	20,906	7.00	1.05	1.05	1.40	1.75	1.75	7.00
9	Batala	1,58,621	14.00	2.1	2.1	2.80	3.50	3.50	14.00
10	Begowal	10,116	7.00	1.05	1.05	1.40	1.75	1.75	7.00
11	Bhikhiwind	20,526	7.00	1.05	1.05	1.40	1.75	1.75	7.00
12	Bhogpur	17,549	7.00	1.05	1.05	1.40	1.75	1.75	7.00
13	Bhulath	10,548	7.00	1.05	1.05	1.40	1.75	1.75	7.00
14	Bilga	10,125	7.00	1.05	1.05	1.40	1.75	1.75	7.00
15	Chamkaur Sahib	13,920	7.00	1.05	1.05	1.40	1.75	1.75	7.00
16	Dasua	25,192	7.00	1.05	1.05	1.40	1.75	1.75	7.00
17	Dera Baba Nanak	6,394	7.00	1.05	1.05	1.40	1.75	1.75	7.00
18	Dharamkot	19,057	7.00	1.05	1.05	1.40	1.75	1.75	7.00
19	Dhilwan	8,157	7.00	1.05	1.05	1.40	1.75	1.75	7.00
20	Dina Nagar	23,976	7.00	1.05	1.05	1.40	1.75	1.75	7.00
21	Fatehgarh Churian	13,070	7.00	1.05	1.05	1.40	1.75	1.75	7.00
22	Gardhiwala	7,593	7.00	1.05	1.05	1.40	1.75	1.75	7.00
23	Garhshankar	16,955	7.00	1.05	1.05	1.40	1.75	1.75	7.00
24	Goraya	16,462	7.00	1.05	1.05	1.40	1.75	1.75	7.00
25	Gurdaspur	77,928	7.00	1.05	1.05	1.40	1.75	1.75	7.00
26	Guru Har Sahai	17,192	7.00	1.05	1.05	1.40	1.75	1.75	7.00
27	Hariana	8,928	7.00	1.05	1.05	1.40	1.75	1.75	7.00
28	Jandiala	29,232	7.00	1.05	1.05	1.40	1.75	1.75	7.00
29	Kapurthala	98,916	7.00	1.05	1.05	1.40	1.75	1.75	7.00
30	Kartarpur	25,662	7.00	1.05	1.05	1.40	1.75	1.75	7.00
31	Kharar	74,460	7.00	1.05	1.05	1.40	1.75	1.75	7.00
32	Khem Karan	13,446	7.00	1.05	1.05	1.40	1.75	1.75	7.00
33	Lohian Khas	10,362	7.00	1.05	1.05	1.40	1.75	1.75	7.00
34	Mahilpur	11,360	7.00	1.05	1.05	1.40	1.75	1.75	7.00
35	Majitha	14,503	7.00	1.05	1.05	1.40	1.75	1.75	7.00
36	Makhu	14,658	7.00	1.05	1.05	1.40	1.75	1.75	7.00
37	Mehatpur	5,804	7.00	1.05	1.05	1.40	1.75	1.75	7.00
38	Morinda	24,022	7.00	1.05	1.05	1.40	1.75	1.75	7.00
39	Mudki	10,415	7.00	1.05	1.05	1.40	1.75	1.75	7.00
40	Mukerian	29,841	7.00	1.05	1.05	1.40	1.75	1.75	7.00
41	Nadala	6,733	7.00	1.05	1.05	1.40	1.75	1.75	7.00
42	Nakodar	36,973	7.00	1.05	1.05	1.40	1.75	1.75	7.00

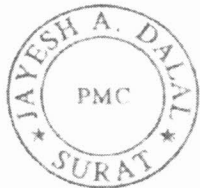



43	Nawanshahr	46,024	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
44	Nihal Singh Wala	10,852	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
45	Nurmahal	14,560	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
46	Pathankot	1,56,306	14.00	2.1	2.1	2.80	3.50	3.50	14.00	
47	Patti	40,976	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
48	Qadian	23,632	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
49	Rahon	15,676	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
50	Raja Sansi	14,298	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
51	Ramdas	6,398	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
52	Rayya	14,506	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
53	Shahkot	14,488	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
54	Sham Chaurasi	4,426	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
55	Sri Hargobindpur	8,241	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
56	Sultanpur Lodhi	16,877	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
57	Talwandi Bhai	17,285	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
58	Talwara	19,485	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
59	Tarn Taran	66,847	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
60	Urmar Tanda	23,419	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
61	Amritsar	11,59,227	28.00	4.2	4.2	5.60	7.00	7.00	28.00	
62	Banur	18,775	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
63	Dera Bassi	26,295	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
64	Dhariwal	16,772	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
65	Firozpur	1,10,313	14.00	2.1	2.1	2.80	3.50	3.50	14.00	
66	Hoshiarpur	1,68,653	14.00	2.1	2.1	2.80	3.50	3.50	14.00	
67	Jalandhar	8,68,929	21.00	3.15	3.15	4.20	5.25	5.25	21.00	
68	Kot Ise Khan	12,800	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
69	Kurahi	31,060	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
70	Lalru	21,394	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
71	Mallanwala	16,183	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
72	Mamdot	6,242	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
73	Moga	1,63,397	14.00	2.1	2.1	2.80	3.50	3.50	14.00	
74	Nangal	48,496	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
75	Nayagaon	50,869	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
76	Phagwara	97,864	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
77	Phillaur	24,688	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
78	Rupnagar	56,038	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
79	SAS Nagar	1,66,864	14.00	2.1	2.1	2.80	3.50	3.50	14.00	
80	Sujanpur	28,270	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
81	Zira	37,498	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
82	Zirakpur	95,553	7.00	1.05	1.05	1.40	1.75	1.75	7.00	
	<b>Total</b>	<b>4769827.00</b>	<b>651.00</b>	<b>97.65</b>	<b>97.65</b>	<b>130.20</b>	<b>162.75</b>	<b>162.75</b>	<b>651.00</b>	
A	Total Amount ( in Rupees )							<b>6,51,00,000.00</b>		
B	Less: Status of fees bill value received upto this RA Bill							<b>0.00</b>		
C	Net Amount Payable under = A-B=C							<b>6,51,00,000.00</b>		



*Jayesh A Dalal*

Jayesh A Dalal  
Project management consultant , Surat

Annexure				
RA-7				
Punjab State Urban Livelihood Mission				Jayesh A Dalal- Surat
SUB:	Invoice for Preparation of HfAPoA			
REF:	LOI Issued by your office via letter NO. PUDA-D.E. (HQ-2)-2017/4835-37, Dated:- 28.07.2017			
<b>Total Work Order Amount: -Rs 6.51 Cr + GST</b>				
Sr. No	Activity			Amount in INR
1	On submission of Inception Report @ 15% of LOI Amount			97,65,000.00
2	On Approval of Inception Report @ 15% of LOI Amount			97,65,000.00
3	On Completion of Demand Survey @ 20% of LOI Amount			1,30,20,000.00
4	On submission of HFAPoA/ AIP @ 25% of LOI Amount			1,62,75,000.00
5	On Approval of HfAPoA by CSMC, Gol @ 15% of LOI Amount			1,62,75,000.00
<b>A</b>	<b>Total (1 to 5)</b>			<b>6,51,00,000.00</b>
LESS:- status of fees bill value up to this RA Bill inward				
6	RA-1	Received	29.10.2016	64,80,000.00
7	RA-2	Received	16.02.2017	51,30,000.00
8		Received	28.02.2017	
9	RA-3	Received	28.08.2017	77,10,000.00
10	RA-4	Received	16.03.2018	96,60,000.00
11	RA-5	Received	19.10.2023	2,35,50,000.00
12		Received	28.11.2023	
13	RA-6	Received	13.09.2024	17,20,000.00
14		Received	10.10.2024	
<b>B</b>	<b>Total of Cumulative Bill Amount till R.A. Bill 6 Total (6 to 14)</b>			<b>5,42,50,000.00</b>
<b>C</b>	<b>Net amount payable under this RA Bill 7 Total (A - B)</b>			<b>1,08,50,000.00</b>
<b>Rupees in Word: One Crore Eight Lakh Fifty Thousand Only</b>				
		 <b>Jayesh A Dalal</b> Project management consultant , Surat		

**TAX PAID & RECEIVED STATEMENT FOR REFERENCE**

**Jayesh A Dalal, Project Management Consultant- Surat**

REF: LOI issued by your office via letter No. PUDA-D.E. (HQ-2)-2017/4835-37, Dated:-  
28.07.2017

DETAILS OF TAX PAID					
	1	Paid	29.10.2016	6,98,700.00	Service Tax
	2	Paid	16.02.2017	7,69,500.00	Service Tax
	3	Paid	28.08.2017	3,27,960.00	GST
	4	Paid	28.08.2017	13,87,800.00	GST
					<b>31,83,960.00</b>
DETAILS OF TAX PAID					
	1	Received	16.03.2018	14,68,200.00	
	2	Received	13.09.2024	17,15,760.00	
					<b>31,83,960.00</b>

Jayesh A Dalal

