

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Sub.: Mother sanction for release of Rs. 87.11 lakh (including GST) to State Govt. of Himachal Pradesh as 2nd & final installment of Central Assistance for SLTC and 14 CLTCs for FY 2024-25 under Capacity Building activities of PMAY-U Mission - reg.

Sir,

I am directed to convey the mother sanction of the Competent Authority to release an amount of **Rs. 87,11,000/- (Rupees Eighty Seven Lakh and Eleven Thousand only) (including GST)** to State Govt. of Himachal Pradesh as 2nd & final installment of Central Assistance for SLTC with 6 Specialists and 14 CLTCs with 34 Specialists for FY 2024-25 under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS HP48 – 1989 -Pradhan Mantri Awas Yojana – Housing for All(URBAN) through SNA SPARSH. Details are enclosed at **Annexure-I & II** and also as under:

(Rs. in lakh)

S. No.	Particulars	Total Expenditure incurred by the State	Admissible expenditure as per CB norms	GST @18% on admissible expenditure as per CB norms	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) (90%)	Funds already released as 1 st installment of Central Assistance for FY 2024-25	Funds being released in this sanction as 2 nd & final installment of Central Assistance (including GST) for FY 2024-25
i.	SLTC with 6 Specialists	55.08	55.08	9.91	8.81	8.81	63.89	57.50	27.54	29.96
ii.	14 CLTCs with 34 Specialists	183.60	172.80	31.10	32.58	31.10	203.90	183.51	126.36	57.15
Total		238.68	227.88	41.01	41.39	39.91	267.79	241.01	153.90	87.11

2. Earlier, fund of Rs. 153.90 lakh (Rs. 27.54 lakh for SLTC and Rs. 126.36 lakh for 14 CLTCs) was released to State Govt. of Himachal Pradesh as 1st installment of Central Assistance for SLTC with 6 Specialists and 14 CLTCs with 52 Specialists for FY 2024-25 under PMAY-U Mission vide sanction letter No. N-11012/35/2024-HFA-V-MoHUA (FTS-9187763) dated 01.02.2025. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **attached** herewith.

3. State Govt. of Himachal Pradesh has submitted CA Certificate and GST Challans towards GST of Rs. 39.91 lakh deposited, supporting the reimbursement of GST amount, which are **enclosed** herewith.

4. State Govt. of Himachal Pradesh has also submitted the documents required for release of 2nd & final installment of Central Assistance for SLTC with 6 Specialists and 14 CLTCs with 34 Specialists for FY 2024-25 under Capacity Building activities of PMAY-U Mission.

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

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iii. The State will furnish the Expenditure Statement/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.
- iv. 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.
- v. 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.
- vi. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U mission.
- vii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.
- viii. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

6. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2025-26.

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

7. This admissible Central liability will be released to the Government of Himachal Pradesh on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. The State to ensure timely release of matching State share.

8. 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.



9. This issues with the concurrence of the Integrated Finance Division vide **Notes # 78-80 of even number dated 28.10.2025.**

10. The sanction has been registered at **S. No. 196** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,


04/11/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, (UD & TCP), Govt. of Himachal Pradesh, HP Secretariate, Shimla-171002
2. Accountant General (A&E), Himachal Pradesh
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi
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


04/11/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Details of SLTC for FY 2024-25 in respect of State of Himachal Pradesh

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 incurred by the State	Total 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 as per CB norms (including GST)	Admissible Central Assistance (including GST) (90%)
1	Social Development Specialist	Post Graduate	03.09.2012	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
2	GIS Specialist	Post Graduate	13.09.2012	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600				
3	MIS Specialist	Post Graduate	06.01.2017	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	1,83,600	8,80,890	8,80,890	63,88,890	57,50,001
4	Civil Engineer/ Urban Planner	Post Graduate	12.10.2020	-	12	77,000	85,000	10,20,000	9,24,000	9,24,000	1,66,320				
5	Civil Engineer/ Urban Planner	Post Graduate	14.10.2020	-	12	77,000	85,000	10,20,000	9,24,000	9,24,000	1,66,320				
6	Procurement Specialist	Post Graduate	15.03.2024	-	12	50,000	85,000	10,20,000	6,00,000	6,00,000	1,08,000				
Total						4,59,000	5,10,000	61,20,000	55,08,000	55,08,000	9,91,440	8,80,890	8,80,890	63,88,890	57,50,001 (Say Rs. 57.50 lakh)

Fund already released as 1st installment of Central Assistance for SLTC for FY 2024-25= Rs. 27.54 lakh
Fund (including GST) being released as 2nd & final installment of Central Assistance for SLTC for FY 2024-25= Rs. 29.96 lakh



Annexure-II
Details of CLTCs for FY 2024-25 in respect of State of Himachal Pradesh
(Amount in Rs.)

S No.	Name of Cluster	Urban Population	Designation of the Specialist	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 incurred by the State	Total 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) (90%)	
1	Dharamshala	53,543	Town Planning Specialist	Post Graduate	16.02.2016	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
2			MIS Specialist	Post Graduate	01.01.2021	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
3			Urban Infra Specialist	Post Graduate	06.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
4	Bainath	15,449	MIS Specialist	Post Graduate	22.12.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
5			Social Dev. Specialist	Post Graduate	14.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
6			Urban Infra Specialist	Graduate	07.10.2020	-	12	45,000	35,000	4,20,000	5,40,000	4,20,000	75,600					
7			Civil Engineer	Graduate	16.11.2020	-	12	45,000	35,000	4,20,000	5,40,000	4,20,000	75,600					
8	Jawail	10,231	MIS Specialist	Graduate	01.10.2020	-	12	45,000	35,000	4,20,000	5,40,000	4,20,000	75,600					
9			Social Dev. Specialist	Post Graduate	07.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
10			Urban Infra Specialist	Post Graduate	18.12.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
11	Mandi	26,422	Civil Engineer	Graduate	16.02.2023	-	12	45,000	35,000	4,20,000	5,40,000	4,20,000	75,600					
12			GIS Specialist	Post Graduate	16.02.2016	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
13			Urban Infrastructure	Graduate	12.10.2020	-	12	45,000	35,000	4,20,000	5,40,000	4,20,000	75,600					
14	Nerchowk	16,305	Civil Engineer	Post Graduate	17.12.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
15			MIS Specialist	Post Graduate	01.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
16			Social Dev. Specialist	Post Graduate	08.03.2018	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
17	Blaspur	13,654	Urban Infrastructure/Architect	Post Graduate	07.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
18			MIS Specialist	Post Graduate	03.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200	32,58,006		31,10,400	2,03,90,400	1,83,51,360
19			Social Dev. Specialist	Post Graduate	19.01.2017	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
20	Nahan	29,014	MIS Specialist	Post Graduate	01.02.2017	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
21			Urban Infra Specialist	Post Graduate	09.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
22	Hamirpur	24,344	Social Dev. Specialist	Post Graduate	17.12.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
23			MIS Specialist	Graduate	05.10.2020	-	12	45,000	35,000	4,20,000	5,40,000	4,20,000	75,600					
24	Shimla	1,89,578	Civil Engineer	Post Graduate	08.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
25			Urban Infra Specialist	Post Graduate	07.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
26	Theog	4,343	Social Dev. Specialist	Post Graduate	12.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
27			Urban Infrastructure	Post Graduate	07.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
28	Una	18,722	Civil Engineer/Urban Planner	Post Graduate	16.02.2016	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
29			Social Dev. Specialist	Post Graduate	06.02.2017	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
30	Kullu	18,536	Civil Engineer	Post Graduate	12.10.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
31			MIS Specialist	Graduate	17.02.2016	-	12	45,000	35,000	4,20,000	5,40,000	4,20,000	75,600					
32	Nalagarh	10,708	Civil Engineer/Urban Planner	Post Graduate	16.12.2020	-	12	45,000	45,000	5,40,000	5,40,000	5,40,000	97,200					
33			MIS Specialist	Graduate	17.12.2020	-	12	45,000	35,000	4,20,000	5,40,000	4,20,000	75,600					
34	Chamba	19,933	Urban Infra Specialist	Graduate	16.02.2016	-	12	45,000	35,000	4,20,000	5,40,000	4,20,000	75,600					
Total	14	--	34	--	--	--	12	15,30,000	14,40,000	1,72,80,000	1,83,60,000	1,72,80,000	31,10,400	32,58,006	31,10,400	2,03,90,400	1,83,51,360 (Rs. 183.51 lakh)	

Admissible Central Assistance (including GST) for CLTCs for FY 2024-25= Rs. 183.51 lakh
Fund already released as 1st installment of Central Assistance for CLTCs for FY 2024-25= Rs. 126.36 lakh
Fund (including GST) being released as 2nd & final installment of Central Assistance for CLTCs for FY 2024-25= Rs. 57.15 lakh

GFR 12 – C
 [(See Rule 239)]
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
 (Where expenditure incurred by Govt. bodies only)

Pradhan Mantri Awas Yojana, Housing For All Urban PMAY HFA (Urban)
Himachal Pradesh

Period: 2024-25

Sl. No.	Letter No. and Date	Amount (in Rs.)	Certified that out of Rs. 1,53,90,000/- grants sanctioned during the year 2024-25 (for the year 2024-25) in favour of Govt. of Himachal Pradesh under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 1,71,00,000/- (Rupees One Crore, Seventy-One Lakh only) has been utilized (Centre + State) for the purpose of the Establishment of State Level Technical Cell (SLTC) and City Level Technical Cell (CLTC) for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) / will be adjusted towards the grants payable during the next year.
1.	F. No. – N - 11012/35/2024/HFA-V-MoHUA (FTS-9187763) dated 01/02/2025 (Center Share)	1,53,90,000/-	
2.	UD-C(10)-4/2024 dated 03/03/2025 (State Share)	17,10,000/-	
Grand Total		1,71,00,000/-	

2. Certified that I have satisfied myself that the conditions on which the grant-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 propose for which it was sanctioned.

Kind of checks exercised

1. Verification of amount from the Cash Book.
2. Actual disbursement to the Staff.

Signature 
 Designation- **Director-cum - SLNA**
Mission Director, PMAY-HFA(U)
Urban Development
 Date **Himachal Pradesh**

(Counter signature)


 Principal Secretary (UD) to the
 Government of Himachal Pradesh,
 Shimla **Pt. Secretary (UD&FCP) to the**
Govt. of Himachal Pradesh
Shimla-171002

To,
 Director
 Department of Urban Development
 Shimla, Himachal Pradesh

Name of work: Manpower Supply Service for SLTC & CLTC under PMAY-HFA (Urban)

Subject: Payment of GST amount paid by NIELIT, Shimla towards raised invoices

Dear Sir,

This certificate issued on the request of **NIELIT, Shimla** regarding the above mentioned subject.

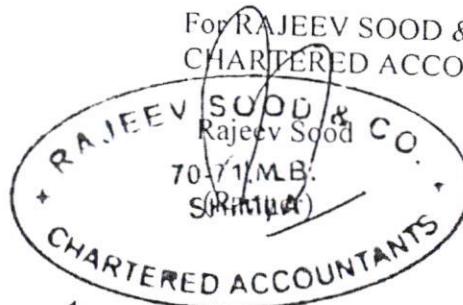
The NIELIT, Shimla has requested us to certify the details of payment of GST on the Invoice raised by the organization towards services rendered with respect to above mentioned manpower supply services for SLTC & CLTC under PMAY-HFA(Urban). After verifying the relevant records produced to us , we here by certify that the NIELIT, Shimla has raised Invoice towards services rendered in respect of above mentioned manpower supply services, on which the NEILIT, Shimla has paid GST of Rs.41,38,896/- with its respective monthly GST Tax liability as per details given below:

Sr. No	Inv. No.	Date	SLTC			CLTC			Total Inv. Value
			Taxable Amount	CGST @9%	SGST @9%	Taxable Amount	CGST @9%	SGST @9%	
1	54702	09.04.2024	408997	36810	36810	1567733	141096	141096	2332542
2	55224	08.05.2024	394830	35535	35535	1529992	137699	137699	2271290
3	55757	10.06.2024	408997	36810	36810	1529992	137699	137699	2288006
4	56296	09.07.2024	408997	36810	36810	1529992	137699	137699	2288006
5	56824	08.08.2024	408997	36810	36810	1529992	137699	137699	2288006
6	57347	10.09.2024	408997	36810	36810	1502412	135217	135217	2255463
7	57877	10.10.2024	408997	36810	36810	1484992	133649	133649	2234907
8	58434	06.11.2024	408997	36810	36810	1484992	133649	133649	2234907
9	58945	10.12.2024	408997	36810	36810	1484992	133649	133649	2234907
10	59434	08.01.2025	408997	36810	36810	1484992	133649	133649	2234907
11	59983	11.02.2025	408997	36810	36810	1484992	133649	133649	2234907
12	60522	10.03.2025	408997	36810	36810	1484992	133649	133649	2234907
			4893797	440445	440445	18100065	1629003	1629003	27132755

Place: Shimla

Date: 13.08.2025
 UDIN: 25088357BMJLPO3742

For RAJEEV SOOD & CO.
 CHARTERED ACCOUNTANTS



Department of Urban Development, Shimla-2
PMAY-HFA (U) GST ON Payment of Salary bills for the F.Y. 2024-25

Sr.No.	Bill No.	Date	Basic Amt	CGST	SGST	Total
1	54702	09.04.2024	1976730	177906	177906	2332542
2	55224	08.05.2024	1924822	173234	173234	2271290
3	55757	10.06.2024	1938988	174509	174509	2288006
4	56296	09.07.2024	1938988	174509	174509	2288006
5	56824	08.08.2024	1938988	174509	174509	2288006
6	57347	10.09.2024	1911409	172027	172027	2255463
7	57877	10.10.2024	1893989	170459	170459	2234907
8	58434	06.11.2024	1893989	170459	170459	2234907
9	58945	10.12.2024	1893989	170459	170459	2234907
10	59434	08.01.2025	1893989	170459	170459	2234907
11	59983	11.02.2025	1893989	170459	170459	2234907
12	60522	10.03.2025	1893989	170459	170459	2234907
		Total	22993859	2069448	2069448	27132755

Invoice

(DUPLICATE FOR SUPPLIER)

e-Invoice

IRN : b35032514de41ae25061c1bdf5112acb0f76cdcb2b5186-773819eb9ada5db4d9
 Ack No. : 132418068118694
 Ack Date : 22-Apr-24



 रा.इ.सू.प्रौ.सं NIELIT National Institute of Electronics & IT Shimla Cedarwood Building Lower Jakhoo Shimla GSTIN/UIN : 02AAATD0315M1Z9 State Name : Himachal Pradesh, Code : 02 E-Mail : shimla@nielit.gov.in	Invoice No. 54702	Dated 9-Apr-24				
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) Urban Development Deptt. Shimla-171002 PALIKA BHAWAN, DIRECTORATE URBAN DEVELOPMENT TALLAND, SHIMLA, Shimla, Himachal Pradesh, 171002 GSTIN/UIN : 02AAAGD1764R1ZB State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) Urban Development Deptt. Shimla-171002 PALIKA BHAWAN, DIRECTORATE URBAN DEVELOPMENT TALLAND, SHIMLA, Shimla, Himachal Pradesh, 171002 GSTIN/UIN : 02AAAGD1764R1ZB State Name : Himachal Pradesh, Code : 02	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Manpower Supply	998513			9 %	19,76,730.00
	CGST				9 %	1,77,905.70
	SGST					1,77,905.70
	Round Off					0.60
	Total					₹ 23,32,542.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Three Lakh Thirty Two Thousand Five Hundred Forty Two Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998513	19,76,730.00	9%	1,77,905.70	9%	1,77,905.70	3,55,811.40
	Total		1,77,905.70		1,77,905.70	3,55,811.40
Tax Amount (in words) : Indian Rupees Three Lakh Fifty Five Thousand Eight Hundred Eleven and Forty paise Only						
Company's PAN : AAATD0315M						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for National Institute of Electronics & IT Shimla Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA



1.e-Invoice Details

IRN : 8f87f23aefb464e2bc9aa53cedb97bd55c Ack No. : 132418329679531
70bb3c59423eff921e0dda405ad774

Ack Date : 17-05-2024 14:07:00

2.Transaction Details

Supply type Code : B2B

Document No. : 55224

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 08-05-2024

3.Party Details

Supplier :

GSTIN : 02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA

CEDARWOOD BUILDING JAKHOO SHIMLA

SHIMLA 171001 HIMACHAL PRADESH

doeaccshimla@gmail.com

Recipient :

GSTIN : 02AAAGD1764R1ZB

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

SHIMLA Place of Supply: HIMACHAL PRADESH

171002 HIMACHAL PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Manpower Supply	998513	1	OTH	1924822	0	1924822	18.00 + 0.00 0.00 + 0	0	2271290

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1924822.00	173234.00	173234.00	0.00	0.00	0.00	0.00	0.00	0.00	2271290.00

Generated By : 02AAATD0315M1Z9

Print Date : 17-05-2024 14:07:09



132418329679531

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on :2024-05-17 14:07:00

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NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA



1.e-Invoice Details

IRN : 66bb077e8b0365cb03b27ae0f6885a4b Ack No. : 132418652432814
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Ack Date : 18-06-2024 14:20:00

2.Transaction Details

Supply type Code : B2B

Document No. : 55757

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 10-06-2024

3.Party Details

Supplier :

GSTIN : 02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA

CEDARWOOD BUILDING JAKHOO SHIMLA

SHIMLA 171001 HIMACHAL PRADESH

doeaccshimla@gmail.com

Recipient :

GSTIN : 02AAAGD1764R1ZB

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

SHIMLA Place of Supply: HIMACHAL PRADESH

171002 HIMACHAL PRADESH

4.Details of Goods / Services

SI No	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST + Cess State Cess + Cess Non-Advol)	Other charges	Total
1	Manpower Supply	998513	1	OTH	1938988	0	1938988	18.00 + 0.00 0.00 + 0	0	2288006
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
1938988.00	174509.00	174509.00	0.00	0.00	0.00	0.00	0.00	0.00	2288006.00	

Generated By : 02AAATD0315M1Z9

Print Date : 18-06-2024 14:20:10



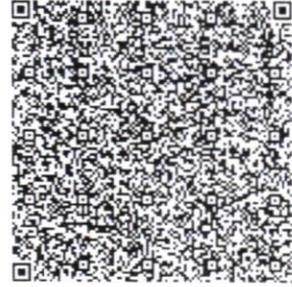
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on : 2024-06-18 14:20:00

02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA



1.e-Invoice Details

IRN : f8854ef3441b6b794e740dbd1f29d7cee Ack No. : 132418902375676
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Ack Date : 11-07-2024 13:13:00

2.Transaction Details

Supply type Code : B2B

Document No. : 56296

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 09-07-2024

3.Party Details

Supplier :

GSTIN : 02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA

CEDARWOOD BUILDING JAKHOO SHIMLA

SHIMLA 171001 HIMACHAL PRADESH

doeaccshimla@gmail.com

Recipient :

GSTIN : 02AAAGD1764R1ZB

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

SHIMLA Place of Supply: HIMACHAL PRADESH

171002 HIMACHAL PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Manpower Supply	998513	1	OTH	1938988	0	1938988	18.00 + 0.00 0.00 + 0	0	2288006
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1938988.00		174509.00	174509.00	0.00	0.00	0.00	0.00	0.00	0.00	2288006.00

Generated By : 02AAATD0315M1Z9

Print Date : 11-07-2024 13:13:40



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Digitally Signed by NIC-IRP
on : 2024-07-11 13:13:00

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NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA



1.e-Invoice Details

IRN : 3cc564ebd94256d5982b3180dff1c7197 Ack No. : 132419232094796
75ca967e3d1ed63409fb65529ca7763

Ack Date : 12-08-2024 16:11:00

2.Transaction Details

Supply type Code : B2B

Document No. : 56824

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 08-08-2024

3.Party Details

Supplier :

GSTIN : 02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA

CEDARWOOD BUILDING JAKHOO SHIMLA

SHIMLA 171001 HIMACHAL PRADESH

doeaccshimla@gmail.com

Recipient :

GSTIN : 02AAAGD1764R1ZB

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

SHIMLA Place of Supply: HIMACHAL PRADESH

171002 HIMACHAL PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Manpower Supply	998513	1	OTH	1938988	0	1938988	18.00 + 0.00 0.00 + 0	0	2288006
	Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
	1938988.00	174509.00	174509.00	0.00	0.00	0.00	0.00	0.00	0.00	2288006.00

Generated By : 02AAATD0315M1Z9

Print Date : 12-08-2024 16:11:13



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on :2024-08-12 16:11:00

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NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA



1.e-Invoice Details

IRN : 004fd0d3e8ac1c9b55cf7460284f2c5a0d Ack No. : 132419561920702
7226c1d42096affa6642f722a14fc9

Ack Date : 13-09-2024 16:57:00

2.Transaction Details

Supply type Code : B2B

Document No. : 57347

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 10-09-2024

3.Party Details

Supplier :

GSTIN : 02AAATD0315M1Z9
NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA
CEDARWOOD BUILDING JAKHOO SHIMLA
SHIMLA 171001 HIMACHAL PRADESH
doeaccshimla@gmail.com

Recipient :

GSTIN : 02AAAGD1764R1ZB
The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh
The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh
SHIMLA Place of Supply: HIMACHAL PRADESH
171002 HIMACHAL PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Manpower Supply	998513	1	OTH	1911409	0	1911409	18.00 + 0.00 0.00 + 0	0	2255463
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1911409.00		172027.00	172027.00	0.00	0.00	0.00	0.00	0.00	0.00	2255463.00

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Print Date : 13-09-2024 16:57:16

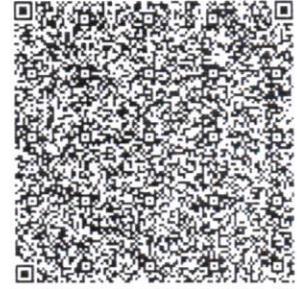


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on : 2024-09-13 16:57:00

02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA



1.e-Invoice Details

IRN : 6c4f4d9d986963ba5457995bcb8f74ad Ack No. : 132419903317775
0f3b3bed1ed9a45fccf0e8c3bdb5459

Ack Date : 14-10-2024 12:41:00

2.Transaction Details

Supply type Code : B2B

Document No. : 57877

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 10-10-2024

3.Party Details

Supplier :

GSTIN : 02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA

CEDARWOOD BUILDING JAKHOO SHIMLA

SHIMLA 171001 HIMACHAL PRADESH

doeaccshimla@gmail.com

Recipient :

GSTIN : 02AAAGD1764R1ZB

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

SHIMLA Place of Supply: HIMACHAL PRADESH

171002 HIMACHAL PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Manpower Supply	998513	1	OTH	1893989	0	1893989	18.00 + 0.00 0.00 + 0	0	2234907
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
1893989.00	170459.00	170459.00	0.00	0.00	0.00	0.00	0.00	0.00	2234907.00	

Generated By : 02AAATD0315M1Z9

Print Date : 14-10-2024 12:41:52

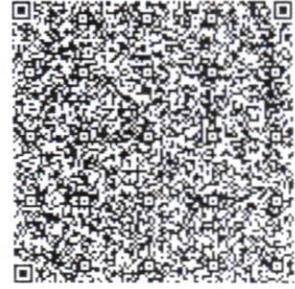


132419903317775

eSign

Digitally Signed by NIC-IRP
on :2024-10-14 12:41:00

02AAATD0315M1Z9
NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA



1.e-Invoice Details

IRN : 121edcc041aaf50fdb191bc7ea275eff66 Ack No. : 132420210026212
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Ack Date : 11-11-2024 12:11:00

2.Transaction Details

Supply type Code : B2B

Document No. : 58434

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 06-11-2024

3.Party Details

Supplier :

GSTIN : 02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA

CEDARWOOD BUILDING JAKHOO SHIMLA

SHIMLA 171001 HIMACHAL PRADESH

doeaccshimla@gmail.com

Recipient :

GSTIN : 02AAAGD1764R1ZB

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

SHIMLA Place of Supply: HIMACHAL PRADESH

171002 HIMACHAL PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Manpower Supply	998513	1	OTH	1893989	0	1893989	18.00 + 0.00 0.00 + 0	0	2234907
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1893989.00		170459.00	170459.00	0.00	0.00	0.00	0.00	0.00	0.00	2234907.00

Generated By : 02AAATD0315M1Z9

Print Date : 11-11-2024 12:11:39



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on : 2024-11-11 12:11:00

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NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA

**1.e-Invoice Details**

IRN : ccac59cd7d2caedfd4927af44205e2bdf371155 Ack No. : 132420590388504
 19d9b85e5dcd830d5773f309b

Ack Date : 16-12-2024 11:31:00

2.Transaction Details

Supply type Code : B2B

Document No. : 58945

IGST applicable despite Supplier and
 Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 10-12-2024

3.Party Details

Supplier :
 GSTIN : 02AAATD0315M1Z9
 NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA
 CEDARWOOD BUILDING JAKHOO SHIMLA
 SHIMLA 171001 HIMACHAL PRADESH
 doeaccshimla@gmail.com

Recipient :
 GSTIN : 02AAAGD1764R1ZB
 The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh
 The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh
 SHIMLA Place of Supply: HIMACHAL PRADESH
 171002 HIMACHAL PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Manpower Supply	998513	1	OTH	1893989	0	1893989	18.00 + 0.00 0.00 + 0	0	2234907

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1893989.00	170459.00	170459.00	0.00	0.00	0.00	0.00	0.00	0.00	2234907.00

Generated By : 02AAATD0315M1Z9

Print Date : 16-12-2024 11:30:44



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 on : 2024-12-16 11:31:00

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NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA



1.e-Invoice Details

IRN : b64329a80c340185dc9a3dc575eb5c32e9f8ce Ack No. : 132520882646892
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Ack Date : 14-01-2025 11:04:00

2.Transaction Details

Supply type Code : B2B

Document No. : 59434

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 08-01-2025

3.Party Details

Supplier :

GSTIN : 02AAATD0315M1Z9

NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA

CEDARWOOD BUILDING JAKHOO SHIMLA

SHIMLA 171001 HIMACHAL PRADESH

doeaccshimla@gmail.com

Recipient :

GSTIN : 02AAAGD1764R1ZB

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh

SHIMLA Place of Supply: HIMACHAL PRADESH

171002 HIMACHAL PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Manpower Supply	998513	1	OTH	1893989	0	1893989	18.00 + 0.00 0.00 + 0	0	2234907
Taxble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1893989.00		170459.00	170459.00	0.00	0.00	0.00	0.00	0.00	0.00	2234907.00

Generated By : 02AAATD0315M1Z9

Print Date : 14-01-2025 11:04:42



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on 2025-01-14 11:04:00

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NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA

**1.e-Invoice Details**

IRN : 2147de5712d47047eecd461c3c93d1e85c99 Ack No. : 132521226719083
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Ack Date : 17-02-2025 11:57:00

2.Transaction Details

Supply type Code : B2B

Document No. : 59983

IGST applicable despite Supplier and
 Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 11-02-2025

3.Party Details

Supplier :

GSTIN : 02AAATD0315M1Z9
 NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA
 CEDARWOOD BUILDING JAKHOO SHIMLA
 SHIMLA 171001 HIMACHAL PRADESH
 doeaccshimla@gmail.com

Recipient :

GSTIN : 02AAAGD1764R1ZB
 The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh
 The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh
 SHIMLA Place of Supply: HIMACHAL PRADESH
 171002 HIMACHAL PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non Advol	Other charges	Total
1	Manpower Supply	998513	1	OTH	1893989	0	1893989	18.00 + 0.00 0.00 + 0	0	2234907
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv Amt
1893989.00		170459.00	170459.00	0.00	0.00	0.00	0.00	0.00	0.00	2234907.00

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Print Date : 17-02-2025 11:57:15

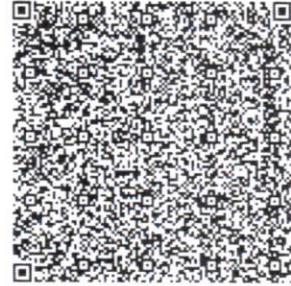


132521226719083

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 on : 2025-02-17 11:57:00

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NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA



1.e-Invoice Details

IRN : 5ae1f76ba6eabde56bb8032a4a1c3b7733e9e Ack No. : 132521541608259
c621d263cc4a5e4ea6f46a013ac

Ack Date : 18-03-2025 11:25:00

2.Transaction Details

Supply type Code : B2B

Document No. : 60522

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 10-03-2025

3.Party Details

Supplier :
GSTIN : 02AAATD0315M1Z9
NATIONAL INSTITUTE OF ELECTRONICS & IT SHIMLA
CEDARWOOD BUILDING JAKHOO SHIMLA
SHIMLA 171001 HIMACHAL PRADESH
doeaccshimla@gmail.com

Recipient :
GSTIN : 02AAAGD1764R1ZB
The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh
The Director Urban Development Corporation Talland Shimla -2 Himachal Pradesh
SHIMLA Place of Supply: HIMACHAL PRADESH
171002 HIMACHAL PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Manpower Supply	998513	1	OTH	1893989	0	1893989	18.00 + 0.00 0.00 + 0	0	2234907
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
1893989.00	170459.00	170459.00	0.00	0.00	0.00	0.00	0.00	0.00	2234907.00	

Generated By : 02AAATD0315M1Z9
Print Date : 18-03-2025 11:25:56



132521541608259

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on 2025-03-18 11:25:00