



Memo. No. CMU-433/2007/2407

Date..20.11.2007

From : Arnab Roy
Project Director

To : The Chief Executive Officer
Siliguri Municipal Corporation
P. O. Siliguri
Dist. - Darjeeling, Pin-734 401

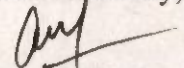
Sub.: Release of fund of KUSP Programme
Ref.: Your memo no. 311/A/SMC dt.09.10.2007

Sir,

With reference to above, a bank draft bearing no.131963 dt.16.11.07 for an amount of Rs.20,00,000.00 (Rupees Twenty lakh) only is being sent herewith for implementing KUSP Programme under the component of Accounting Reforms, Preparation of DDP, Preparation of Citizen's Charters and **Support to Health Sector**. Please acknowledge the receipt of the same.

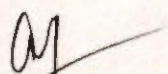
You are requested to produce all bills and vouchers of expenditure for the said purpose to Mookherjee Biswas & Phatak, Accounting Support Agency, when they will visit your ULB with prior information for verification of accounts at the end of each quarter. No accounting documents or Utilisation Certificate will be directly submitted to CMU. Expenditure on various component of KUSP Programme as sanctioned by this office will be met from KUSP fund (which is of the nature of a mobilization advance for all activities related to KUSP) placed with you. You are requested not to send requisition against each allotment. Only when KUSP fund goes down below Rs.40,000.00 a requisition may be sent for next instalment of fund. A letter regarding maintenance of accounts in respect of KUSP fund vide No. CMU-268/2005/836(85) dt.23.6.06 is enclosed for ready reference. If required, you may direct your A&FC to visit CMU office and contact the Financial Adviser for necessary guidance.

Yours faithfully,


(Arnab Roy)
Project Director

Copy is forwarded to:

1. The Mayor, Siliguri Municipal Corporation
2. Financial Adviser, CMU
3. Accounts Officer, CMU
- ✓ 4. Health Expert, CMU
5. Accounts Support Agency-2, CMU


Project Director



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

No. CMU-268/2005/836(85)

Dated: 23rd June, 2006.

From: Arnab Roy, IAS
Project Director,
Change Management Unit.

To: The Mayor/Chairperson,
Siliguri.....Municipality/ *Municipal Corpn.*

SUB.: Maintenance of Accounts in respect of KUSP Fund.

Sir,

A Change Management Unit (CMU) has been set up as a registered society under the Registration of Societies Act, 1961, to deal with matters relating to Kolkata Urban Services for the Poor (KUSP). It has been decided that each KUSP fund handling body will **keep separate Bank account for KUSP fund** and will also maintain a Subsidiary Cash Book for KUSP fund to facilitate speedy submission of accounting reports and examination of KUSP related accounting records by the agencies to be appointed by the CMU. Govt. of West Bengal, Govt. of India, DFID, CAG and statutory auditors will also examine the accounts relating to KUSP programme. The Subsidiary Cash Book should be so designed as to furnish some additional information as may be required from time to time. The monthly totals of such Subsidiary Cash Book are to be incorporated into the main Cash Book at the end of the month.

After opening the dedicated bank account for the KUSP programme, requisition for fund may be placed to CMU with the details of bank account. Initially, a sum of Rs. 2,00,000/- will be provided as advance to you. Further fund will be provided on completion of the procedures given below.

Abhyuday & Associates has been appointed by CMU as Consultant for Accounting Support to CMU. Their responsibilities include:



- a) Designing the Cash Book to be maintained separately and exclusively for the KUSP by the individual KUSP fund handling body;
- b) On the spot training of the personnel entrusted with keeping the KUSP Cash Book of each individual KUSP fund handling body;
- c) Providing regular guidance and help for writing the Cash Book of each individual KUSP fund handling body;
- d) Preparing periodical Bank Reconciliation Statement of each KUSP fund handling body;
- e) Verification of proper fund utilisation, collecting periodical Cash Trial by visiting ULBs and other relevant/allied reports and documents from each KUSP fund handling body within seven days of conclusion of a specified period.

The said consultant agency will visit your ULB within seven days of conclusion of each quarter (ending on 30th June, 30th September, 31st December and 31st March). Necessary co-operation may kindly be extended to the visiting personnel deputed by the above consultant agency for the purpose as detailed above.

To ensure uniformity in fund management and for better management of KUSP funds, I would like to apprise you the procedures regarding release of KUSP fund and accounting thereof as follows:

1. Accounting Support Agency appointed by CMU will visit your ULB within the first week of each quarter (ending on 30th June, 30th September, 31st December and 31st March) for verification of the following reports and accounting records so far as they relate to the immediately preceding quarter: Subsidiary Cash Book for KUSP, Bank Reconciliation Statement (BRS) relating to KUSP bank account, Statement of Expenditure (SOE), Utilisation Certificate (UC), and Accounting Reports in prescribed proforma to be circulated to you. After verification of the same, one copy each, duly signed by you and also by the official under whose supervision such reports are being prepared, of SOE, UC, BRS, Abstract of ULB Cash Book and Summary of Accounts for CMU in prescribed proforma is to be handed over to the Accounting Support Agency who will also sign these documents as verified and found correct and will submit their observations on such documents to the CMU. **No UC should be sent directly to CMU.**
2. In preparation of the above reports and in recording the KUSP transactions in the ULB books of account, assistance from the Accounts & Finance Coordinator may be obtained. The Accounts & Finance Coordinator and the Finance Officer/concerned official looking after the finance & accounts should keep in close touch with the Financial Adviser, CMU, and Accounts Officer, CMU, in this regard. A software programme for the

KUSP accounts will be installed by the Accounting Support Agency shortly. The Accounts & Finance Coordinator and the Finance Officer/concerned official looking after the finance & accounts are requested to get the necessary data entry thereto each month. Both soft copy and hard copy (duly signed) are to be handed over to the Accounting Support Agency.

3. Authority for incurring expenditure under each component of the KUSP, (e.g., Capacity Building, DDP, etc.), and wherever necessary allotment for a particular component (e.g., Purchase of Computers, Contingent expenditure, DDP, Citizen's charter & contingencies under the Capacity Building component, etc.), are being sent to the respective ULBs from time to time. All the expenditure in connection with the KUSP project is to be incurred strictly in adherence to these guidelines/authorities issued by CMU from time to time, and also within the allotment wherever applicable. Only that expenditure which has been duly authorized by the CMU will be allowed. Expenditure which does not conform to the guidelines/authorities issued by the CMU is to be borne by the ULB itself.
4. No expenditure for KUSP should be made either from CMU fund or from ULB fund without proper authorization from CMU.
5. Requisition of fund may be placed to CMU directly if KUSP fund at the hand of the respective ULB comes down within 20% (subject to maximum of Rs.2,00,000/-) of the last installment of fund placed by the CMU. On receipt of such requisitions stating the fact that KUSP fund has come down within 20% of the last installment, advances will be released in installments. However, if a particular ULB incurs KUSP programme related expenditure out of the Municipal General Fund (for lack of KUSP fund in hand) within the guidelines/authorities issued by the CMU, concerned ULB may claim forthwith reimbursement of the same.
6. On the basis of requisition, fund will be placed at the disposal of a particular ULB. Such fund should be treated as advance. Out of such fund (i.e., advance) any expenditure within the guidelines/authorities, and within the allotment wherever applicable, issued by the CMU on any of the components may be incurred. On receipt of UC and SOE through the Accounting Support Agency, the actual expenditure will be adjusted against such advances.
7. It is advisable that **all the amounts deducted from the salary bills/party bills (e.g., P.F., P. Tax, I. Tax, Security Deposit, S. Tax, etc.) are to be taken out from the KUSP fund to the General Fund of the ULB.** Such funds should not admix with the KUSP fund at your hand.



8. Responsibilities of M/s Abhyuday & Associates appointed as Accounting Support Agency to CMU include all the tasks assigned to them as stated above. They should be extended all sorts of cooperation. It may be assured from your end that all records, papers and documents are ready on the appointed day (fixed up over phone) they visit you in the first week of conclusion of a quarter. If no report is provided to them, KUSP transaction for that month in your ULB will be taken as NIL and provision of further fund under the KUSP fund may be disrupted.

Yours faithfully,

Project Director, CMU

No. CMU-268/2005/836 (85) / 1 (8)

Dated: 23rd June, 2006.

Copy forwarded for information and necessary action to:

1. P. S. to Minister-in-Charge, Municipal Affairs Department;
2. Secretary, Municipal Affairs Department;
3. Director, Directorate of Local Bodies, Bidhannagar;
4. Chief Engineer, Directorate of Municipal Engineering, Bidhannagar;
5. Director & Executive Officer, SUDA, Bidhannagar;
6. Joint Director, ILGUS, Bidhannagar;
7. Project Manager, CMU;
8. Financial Adviser, CMU

Project Director, CMU



Sub. : Renovation of SHPs by Siliguri Municipal Corporation under Health Component of KUSP

* CP-①

PUD : Communication of the Chief Executive officer, Siliguri Municipal Corporation bearing no. 311/A/SMC dt. 9.10.2007 *

This is to state that AA& FS was accorded during 2005-06 to Siliguri Municipal Corporation against procurement of furniture & equipment for Rs. 2,87,135 /- and minor repair / renovation of 43nos. of SHPs of IPP-VIII Extn. for an amount of Rs.23,05,000/- under Health Component of KUSP - enclosed this office communication bearing no. CMU-94/2003(Pt-IV)/3100 dt. 24.02.06. * *

* CP-②

AA&FS accorded for repair works of SHPs & the actual bill amount, and the AA&FS accorded for the rest no. of SHPs for which work is still under process is tabulated below:

AA& FS accorded for 34 nos of SHPs whose repair work have been completed	Actual bill amount of 34 nos. of SHPs	AA& FS accorded for 9 nos of SHPs whose repair work is still under process
17,85,246.00	17,63,222.00	5,19,900.00

The ULB has already completed repair works for 34 nos. of SHPs where the bill amount is Rs. 17,63,222/- (Rupees seventeen lakhs sixty three thousand two hundred twenty two).

As the ULB has incurred the expenditure out of their own fund, the amount of Rs. 17,63,222/- (Rupees seventeen lakhs sixty three thousand two hundred twenty two) is to be reimbursed by CMU. The expenditure is to be booked under the A/C head - " Support to Health Sector - Refurbishment".

The matter was discussed with FA, CMU.

Submitted for taking further necessary action towards reimbursement to Siliguri Municipal Corporation.

FA, CMU

[Signature]
14-11-07

SILIGURI MUNICIPAL CORPORATION

From: Chief Executive Officer,
Siliguri Municipal Corporation.



Memo No: 311/A/SMC

Date: 09-10-07.

To
The Project Director,
Change Management Unit,
Kolkata Urban Services for the Poor,
ILGUS Bhawan, H. C. Block,
Sector-III, Bidhannagar,
Kolkata-700106.

Dr. Granwan
12/10

Sub: Renovation of Sub-Centres under Health Component of KUSP.

Sir,

With reference to the memo no. CMU-94/2003/(Pt.-V)/1390 dated 03-09-07 enclosed please find herewith the Sub-Centre wise bill amount for renovation work of Sub-Health Centres under IPP-VIII (Extn.), Siliguri Municipal Corporation.

I would request you kindly to take necessary steps for release of fund for the said.

Yours faithfully,

[Signature]
9/10/07

Chief Executive Officer,
Siliguri Municipal Corporation.

Siliguri Municipal Corporation
I. P. P.-(VIII) Eastn.

Sl. No.	Location of SHP	SHP No.	AA & FS Accorded (Rs.)	Bill Amount for the renovation work done (Rs.)
1.	Baikuntha Pally	42	58,767.00	54679.00
2.	West Salugara	41	36,561.00	46574.00
3.	Gouranga Pally	36	51,521.00	47537.00
4.	Natunpara	7	48,472.00	47987.00
5.	Surya Sen Colony Block-E	27	49,218.00	48715.00
6.	Surya Sen Colony Block-D	29	50,630.00	54905.00
7.	Surya Sen Colony Block-D	28	59,218.00	54896.00
8.	Joirimoy Colony	22	51,888.00	40843.00
9.	Baghajatin Colony	54	49,052.00	46157.00
10.	Maharaj Colony	6	51,488.00	41262.00
11.	DS Colony	24	64,130.00	60856.00
12.	Debasis Colony	15	56,813.00	49901.00
13.	Udayan Colony	16	55,018.00	46322.00
14.	Lichu Bagan	11	61,691.00	60481.00
15.	Chitrarajan Colony	12	58,247.00	56217.00
16.	Prakash Nagar	2	49,990.00	45785.00
17.	Dasarath Pally	43	49,782.00	45912.00
18.	Sitala Para	23	53,105.00	45448.00
19.	Timul Para	7	49,074.00	Work not completed
20.	Vivekananda Nagar	9	53,287.00	Work not completed
21.	Naukha Ghat	22	51,730.00	57398.00
22.	Netaji Colony	57	51,365.00	50262.00
23.	Ratan Lal Colony	55	45,280.00	59390.00
24.	Satyajit Colony	59	54,145.00	58000.00
25.	Durganagar	4	50,648.00	46613.00
26.	Khudiram Ektiasan	41	57,567.00	53700.00
27.	Sibram Pally	38	68,755.00	59440.00
28.	Souty Santi Nagar	30	58,722.00	Work not completed
29.	Swami Nagar Colony	10	51,495.00	Work not completed
30.	Udyan Colony	14	56,532.00	Work not completed
31.	Durganagar	37	56,358.00	51855.00
32.	Daknikata	5	49,911.00	54512.00
33.	Agnisikha Club	53	93,646.00	Work not completed
34.	Lakshmi Colony	51	55,769.00	50287.00
35.	Matangini Hazra Colony	15	56,852.00	Work not completed
36.	Sahid Nagar	31	59,125.00	46751.00
37.	Santi Nagar	32	59,061.00	50424.00
38.	Binai Badal Dinesh Bag	36	50,720.00	50284.00
39.	Haripur Majdur Colony	18	51,240.00	Work not completed
40.	Sramik Nagar	16	53,649.00	85572.00
41.	Tinbattimore	21	49,052.00	Work not completed
42.	Sukanta Nagar	34	50,629.00	50046.00
43.	Gandhi Nagar	44	50,943.00	50136.00

2305146.

1763222



AA&FS accorded for Rs 2305000/-
for repairs & renovation of 43 nos. of SC.
Bill amount - submitted for Ro. 1763222/-
for repair of 34 nos. of SCs till date.

S. B. B. B. B.
7/11/18

Memo No. .. CMU-94/2003(Pt. V)/ 1390

Dt. .. 03.09.2007

From : Arnab Roy
Project Director, CMU

To : The Chief Executive Officer
Siliguri Municipal Corporation,
422/376, Municipal Office Road,
P.O.- Siliguri,
Dist.- Darjeeling,
PIN - 734 401.

Sub. : Renovation of Sub-Centres under Health component of KUSP.

Ref. : Your communication bearing no. 243/A/SMC dt. 23.08.2007.

Sir,

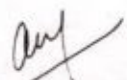
This is to intimate you that we have been unable to match the list of Sub-Centres forwarded by you and the previous list of Sub-Centres on the basis of which AA & FS was accorded.

Hence, you are requested to forward the enclosed list duly filled in the column "Bill amount for the renovation work done" for each of Sub-Centres separately.

Thanking you.

Yours faithfully,

Encl. : As stated.


Project Director, CMU

Dt. .. 03.09.2007

Memo No. .. CMU-94/2003(Pt. V)/ 1390/1 (1)

Copy forwarded to :
Financial Advisor, CMU


Project Director, CMU

Sl. No.	Location of SHP	SHP No.	AA & FS accorded	Bill Amount for the renovation work done
1.	Baikuntha Pally	42	58,767.00	
2.	West Salugara	41	36,561.00	
3.	Gouranga Pally	36	51,521.00	
4.	Natunpara	7	48,472.00	
5.	Surya Sen Colony Block - E	27	49,218.00	
6.	Surya Sen Colony Block - D	29	50,630.00	
7.	Surya Sen Colony Block - D	28	49,218.00	
8.	Jotirmoy Colony	22	51,888.00	
9.	Baghajatin Colony	54	49,052.00	
10.	Maharaj Colony	6	51,488.00	
11.	DS Colony	24	54,130.00	
12.	Debasis Colony	15	50,813.00	
13.	Udayan Colony	16	55,018.00	
14.	Lichu Bagan	11	61,691.00	
15.	Chitraranjan Colony	12	58,247.00	
16.	Prakash Nagar	2	49,990.00	
17.	Dasarath Pally	43	49,782.00	
18.	Sitalapara	23	53,105.00	
19.	Timul Para	7	49,074.00	
20.	Vivekananda Nagar	9	53,287.00	
21.	Naukha Ghat	22	51,730.00	
22.	Netaji Colony	57	51,365.00	
23.	Ratan Lal Colony	55	45,280.00	
24.	Satyajit Colony	59	54,145.00	
25.	Durganagar	4	50,648.00	
26.	Khudiram Ektiasan	41	57,567.00	
27.	Sibram Pally	38	58,755.00	
28.	South Santi Nagar	30	58,722.00	
29.	Swami Nagar Colony	10	51,495.00	
30.	Udyan Colony	14	56,532.00	
31.	Durganagar	37	56,358.00	
32.	Daknikata	5	49,911.00	
33.	Agnisikha Club	53	93,646.00	
34.	Lakshmi Colony	51	55,769.00	
35.	Matangini Hazra Colony	15	56,852.00	
36.	Sahid Nagar	31	59,125.00	
37.	Santi Nagar	32	59,061.00	
38.	Binai Badal Dinesh Bag	36	50,720.00	
39.	Haripur Majdur Colony	18	51,240.00	
40.	Sramik Nagar	16	53,649.00	
41.	Tinbattimore	21	49,052.00	
42.	Sukanta Nagar	34	50,629.00	
43.	Gandhi Nagar	44	50,943.00	

Encl:

OK

Encl.

Sl. No.	Location of SHP	SHP No.	AA & FS accorded	Bill Amount for the renovation work done
1.	Baikuntha Pally	42	58,767.00	
2.	West Salugara	41	36,561.00	
3.	Gouranga Pally	36	51,521.00	
4.	Natunpara	7	48,472.00	
5.	Surya Sen Colony Block - E	27	49,218.00	
6.	Surya Sen Colony Block - D	29	50,630.00	
7.	Surya Sen Colony Block - D	28	49,218.00	
8.	Jotirmoy Colony	22	51,888.00	
9.	Baghajatin Colony	54	49,052.00	
10.	Maharaj Colony	6	51,488.00	
11.	DS Colony	24	54,130.00	
12.	Debasis Colony	15	50,813.00	
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20.	Vivekananda Nagar	9	53,287.00	
21.	Naukha Ghat	22	51,730.00	
22.	Netaji Colony	57	51,365.00	
23.	Ratan Lal Colony	55	45,280.00	
24.	Satyajit Colony	59	54,145.00	
25.	Durganagar	4	50,648.00	
26.	Khudiram Ektiasan	41	57,567.00	
27.	Sibram Pally	38	58,755.00	
28.	South Santi Nagar	30	58,722.00	
29.	Swami Nagar Colony	10	51,495.00	
30.	Udyan Colony	14	56,532.00	
31.	Durganagar	37	56,358.00	
32.	Daknikata	5	49,911.00	
33.	Agnisikha Club	53	93,646.00	
34.	Lakshmi Colony	51	55,769.00	
35.	Matangini Hazra Colony	15	56,852.00	
36.	Sahid Nagar	31	59,125.00	
37.	Santi Nagar	32	59,061.00	
38.	Binai Badal Dinesh Bag	36	50,720.00	
39.	Haripur Majdur Colony	18	51,240.00	
40.	Sramik Nagar	16	53,649.00	
41.	Tinbattimore	21	49,052.00	
42.	Sukanta Nagar	34	50,629.00	
43.	Gandhi Nagar	44	50,943.00	

Sub. : Renovation of SHPs by Siliguri Municipal Corporation under health component of KUSP.

PUD : Communication of the Chief Executive Officer, Siliguri Municipal Corporation bearing no. 243/A/SMC dt. 23.08.2007.

It seems from the enclosed sheet on Repair and Renovation work of SHPs under IPP-VIII, Siliguri that the work order allotted to the party in a clubbed manner and the actual expenditure in all the cases increased for which prior approval had not been ^{sought} ~~sought~~ for. The table below will reflect SHP wise AA & FS accorded by this end and the actual bill amount.

(Amount in Rs.)

Sl. No.	Location of SHP	SHP No.	AA & FS accorded	Bill Amount	Excess expenditure incurred for
1	Lichubagan	11	61691.00		
2	Chittaranjan Colony	12	58247.00		
3	Gandhi Nagar	44 / 47	50943.00		
4	Netaji Nagar	57	51365.00		
	Sub-Total		222246.00	233218.00	10972.00
5	Khudiram Ektiasal	41 / 39	57567.00		
6	Gouranga Pally	36 / 40	51521.00		
7	Baikuntha Pally	42	58767.00		
	Sub-Total		167855.00	259674.00	91819.00
8	North Baghajatin Colony	54 / 53	49052.00		
9	Durganagar	4	50648.00		
10	Baghajatin Colony	53	AA & FS not sought for		
	Sub-Total		99700.00	259674.00	159974.00
11	Shib Nagar	56	AA & FS not sought for		
12	Satyajit Colony	59	54145.00		
13	Ratanlal Colony	55	45280.00		
	Sub-Total		99425.00	259674.00	160249.00
14	Niranjan Nagar	34	AA & FS not sought for		
15	Sukanta Nagar	34 / 37	50629.00		
16	Sibram Pally / Niranjan Nagar	38 / 34	58755.00		
	Sub-Total		109384.00	259674.00	150290.00
17	Lakshmi Colony	51	55769.00		
18	Agnisikha Club, Prakashnagar	53	93646.00		
19	Panchanan Colony (Rajendranagar)	2	AA & FS not sought for		
	Sub-Total		149415.00	259674.00	110259.00

Contd. to P-2.

Sl. No.	Location of SHP	SHP No.	AA & FS accorded	Bill Amount	Excess expenditure incurred for
20	Prakashnagar	2 / 48	49990.00		
21	Lower Bhanu Nagar	49	AA & FS not sought for		
	Sub-Total		49990.00	250000.00	200010.00
22	Roy Colony	44	AA & FS not sought for		
23	West Salugarah	45 / 41	36561.00		
	Sub-Total		36561.00	36841.00	280.00
24	Naukaghat	22	51730.00		
25	Suryasen Colony	27	49218.00		
26	Natunpara	7	48472.00		
27	B.B.D. Club	36	50720.00		
	Sub-Total		200140.00	198384.00	1756.00
28	Debashis Colony		AA & FS not sought for		
29	S. S. Colony	29	50630.00		
30	S. S. Colony	28	49218.00		
31	G. S. Colony	24 / 26	54130.00		
	Sub-Total		153978.00	220558.00	66580.00
32	Sramik Nagar	16	AA & FS not sought for		
33	Sitala Para	23	53105.00		
34	Jyotirmoy Colony	22 / 24	51888.00		
35	Sabid Nagar	31	59125.00		
	Sub-Total		164118.00	259876.00	95758.00
	Grand Total		1452812.00	2497247.00	1047947.00

Renovation work for the following SHPs are under progress as stated in the reference letter :

Sl. No.	Location of SHP	SHP No.	AA & FS accorded	Bill Amount	Excess expenditure incurred for
1	Maharaj Colony	6	51488.00		
2	Udayan Colony	16	55018.00		
3	Dasarath Pally	43	49782.00		
4	Tumolpara	7	49074.00		
5	Vivekanandapally	9	53287.00		
6	Swaminagar	10	51495.00		
7	Udayan Colony	14	56532.00		
8	Dakni Kata	58	49911.00		
9	Matangini Hazra	19	56852.00		
10	Shanti Nagar	33	59061.00		
11	Mazdoor Colony	20	51240.00 (AA& FS not accorded)		
	Sub-Total		583740.00		



- 3 -

- AA & FS accorded for ⁴³~~34~~ nos. of SHPs for Rs. ~~26,66,841.00~~ 23,05,000+00
- No. of SHPs undertook / undertaken for renovation - 46
- AA & FS accorded for SHPs do not tally with the renovation work undertook by the ULB

SILIGURI MUNICIPAL CORPORATION

P.O. SILIGURI, DIST. DARJEELING (W.B.), © 2432804, 2435444, 2433277, 2433744, 2423045

From: Chief Executive Officer,
Siliguri Municipal Corporation.

Memo No. 243/A/SMC.

Dated the 23-08-2007.

To
The Project Director, C M U,
Kolkata Urban Services for the Poor,
ILGUS Bhawan, H. C. Block, Sector - III,
Bidhan Nagar,
KOLKATA - 700 106.



Sub.: Renovation of Sub-Centres under Health
Component of KUSP.

Sir,

With reference to the Memo No. CMU-94/2003(Pt. V)/
1052 dated 02/08/07 the revised statement of cost in-
volvement for renovation of Sub-Centres under Health
Component is enclosed for your perusal.

Thanking you,

Yours faithfully,

Lau
23/8/07
Chief Executive Officer,
Siliguri Municipal Corporation,
/SILIGURI/

Repair and Renovation work of Sub-Health Centres under IPP-VIII (Extn.), Siliguri.
(Amount In Rs.)

Sl. No	Estimate as per Proposal sent earlier Sl.No.	Ward No.	Name of the SHP	SHP No.	Amount of estimate sent earlier	Revised Estimate	Bill Amount	Remarks
1	10	18	Rana Baste (Lichu Bagan)	11	51691	2,33,218	2,33,218	
2	11	20	Cmuranjan Colony	12	56247			
3	34	43	Gandhi Nagar	47	60943			
4	14	46	Netaji Nagar	57	51360			
Sub-Total					2,14,247			
5	18	40	Kshudiram Colony	39	57507	2,59,674	2,59,674	
6	3	40	Gouranga Pally	40	51521			
7	1	41	Baikunthapally	42	56767			
Sub-Total					1,65,795			
8	0	3	Baghajatin Colony	53	70864 ✕			Estimate prepared after sending the proposal.
9	17	3	Durganagar	4	50648	2,59,674	2,59,674	
10	7	45	North Baghajatin Colony ✓	54	49052			
Sub-Total					1,70,364			
11	0	46	Shib Nagar	56	75600 ✕			Estimate prepared after sending the proposal.
12	16	46	Satyajit Colony	59	54145 ✓	2,59,674	2,59,674	
13	15	45	Ratanlal Colony	55	45280 ✓			
Sub-Total					1,75,025			
14	20	36	Niranjan Nagar	34	58722	2,59,674	2,59,674	
15	34	37 ✓	Sukanta Nagar	37	50629			
16	19	38	Shibrampally	38	56755			
Sub-Total					1,66,106			
17	26	44	Bidyachakra Colony (Lakshi Colony)	51	55760	2,59,674	2,59,674	
18	25	44	Prakash Nagar	53	93646			
19	0	1	Panchanan Colony (Rajendra Nagar)	2	85572			Estimate prepared after sending the proposal.
Sub-Total					2,34,978			
20	0	43	Prakash Nagar	48	49000			
21	0	43	Lower Bhanu Nagar	49	0			Estimate prepared after sending the proposal.
Sub-Total					49,000	2,50,000	2,50,000	

Sl. No	Estimate as per Proposal sent earlier Sl.No.	Ward No.	Name of the SHP	SHP No.	Amount of estimate sent earlier	Revised Estimate	Bill Amount	Remarks
22	0	42	Roy Colony	44	0	1,90,000	1,90,000	Estimate prepared after sending the proposal.
23	2	42	West Salugarah	45	36841			
Sub-Total					36,841			
24	13	31	Naukaghat	22	51730	1,98,384	1,98,384	
25	5	33	Suryasen Colony	27	49216			
26	4	5	Natunpara	7	48752			
27	30	35	B.B.D. Club	36	50720			
Sub-Total					2,00,418			
28	17	24	Debashis Colony	17	50813	2,20,558	2,20,558	
29	6	34	S. S. Colony	29	50830			
30	6	34	S.S.Colony	28	49218			
31	8	34	G.S.Colony	26	54130			
Sub-Total					2,04,991			
32	11	32	Sramik Nagar	16	85572	85572	85572	Estimate prepared after sending the proposal.
33	12	31	Sitala Para	23	53100	1,74.304	1,74.305	
34	7	32	Jyotirmoy Colony	24	51888			
35	28	35	Sabid Nagar	31	59125			
Sub-Total					1,64,113			
T O T A L						26,90,306	26,90,306	

Work under Progress

Work under Progress					Amount (in Rs.)
1	Maharaj Colony	S.H.P	6		51488
2	Udayan Colony	S.H.P	16		55018
3	Dasarath Pally	S.H.P	43		49782
4	Tumolpara	S.H.P	7		49074
5	Vivekanandapally	S.H.P	9		53287
6	Swami Nagar	S.H.P	10		51495
7	Udayan Colony	S.H.P	14		56532
8	Dakni Kata	S.H.P	58		49911
9	Matangini Hazra	S.H.P	19		56852
10	Shanti Nagar	S.H.P	33		59061
11	Mazdoor Colony	S.H.P	20		51240
T O T A L					583740

Law



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. .. CMU-94/2003(Pt. V)/1052

Dt. .. 02.08.2007

From : Arnab Roy
Project Director, CMU

To : The Chief Executive Officer
Siliguri Municipal Corporation,
422/376, Municipal Office Road,
P.O.- Siliguri,
Dist.- Darjeeling,
PIN - 734 401.

Sub. : Minor repair & renovation of Sub-Centres
under Health Component of KUSP.

Ref. : Your communication bearing memo no. 181/A/SMC dt. 19.07.2007.

Sir,

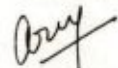
I am to refer to the communication of Project Director, IPP-VIII (Extn.), Siliguri dt. 21.02.2006 on the subject of proposal for repair & renovation of Sub-Centres wherein a list was enclosed indicating name of Sub-Centres along with SHP no. and estimated cost (enclosed for ready reference).

We have been unable to match the list of works forwarded by you and the previous list on the basis of which AA & FS was accorded.

Hence, you are requested to forward the list along with cost involvement for each of the Sub-Centres to facilitate processing at this end and take further necessary action.

Thanking you.

Yours faithfully,


Project Director, CMU

Dt. .. 02.08.2007

Memo No. CMU-94/2003(Pt. V)/1052/1(1)

Copy forwarded to :

Financial Advisor, CMU


Project Director, CMU



Sub. : Minor repair and renovation of SHPs and purchase of furniture & equipment for SHPs under Health component of KUSP.

PUD : Communication of the Chief Executive Officer, Siliguri Municipal Corporation bearing no. 181/A/SMC dt. 19.07.2007 for a claim of Rs. 26,50,406/- towards repair & renovation of SHPs.

This is to mention here that AA & FS accorded by this office on the above mentioned work are as under :

Sl. No.	Memo NO. & Date	Amount (In Rs.)
1.	CMU-94/2003(Pt. IV)/3100 dt. 24.02.2006	25,92,135/- (Rs. 2,87,135/- for purchase of furniture & equipment and Rs. 23,05,000/- for repair & renovation).
2.	CMU-94/2003(Pt. IV)/248 dt. 12.05.2006	74,706/- (For purchase of furniture & equipment)
Total		26,66,841/-

Estimation for repair & renovation works submitted by Siliguri Municipal Corporation was for Rs. 23,05,146/- (Copy enclosed).

This office memo no. CMU-94/2003(Pt. V)/2694(51) dt. 29.01.2007 which CEO has mentioned in his letter under PUD reflects the entire allotment to the ULB including procurement uniform & kit bag, training, IEC, contingent fund and refurbishment. The item-wise allotment is as under :

FY	Pro. of Uniform	Pro. of Kit bag	Re - training	IEC	Refurbish-ment	Contingent	Total
2005-06	133536	93330	108000	466700	2592135	50000	3443701
2006-07	-	-	232800	325200	74706	-	632706
Total	133536	93330	340800	791900	2666841	50000	4076407

Moreover, it is difficult to tally the list of works for repair & renovation executed under KUSP fund by Siliguri Municipal Corporation and the list submitted by them earlier for getting AA & FS. Hence, a communication may be made to the CEO, Siliguri Municipal Corporation to forward their claim according to their earlier list.

Draft letter is enclosed which may be issued, if approved.

Submitted.

~~PD, CMU~~

~~ay
8/8~~

~~SASHANM
02.08.2007~~

OFFICE OF THE PROJECT DIRECTOR
IPP VIII (EXTN).

SILIGURI MUNICIPAL CORPORATION
SILIGURI.

Memo No.....
The Project Director, C.M.U.
ILGUS Bhawan, KSUP.
HC Sector III, Bidhan Nagar
Kolkata 700091

Sub: Repair & Renovated works of sub centers.

Kindly find herewith the plan & estimated of 43 sub center under IPP VIII Extn of Siliguri Municipal Corporation on Siliguri. The undertaking of operation & maintenance had also enclosed for your kind perusal.

The total cost involved for repair & renovated work of SHP amounting to Rs. 23,05,146.00 (Rs. Twenty three Laksh Five Thousand One Hundred Forty Six Only).

You are requested to kindly arrange to allot the fund at the earliest convenience.

Law
21/2/06
Project Director
IPP VIII (Extn)
Siliguri.

Copy forwarded to the Project Officer IPP VII SUDA, ILGUS Bhawan Sector III, Bidhan Nagar, Kolkata 700091.

R
21/2/06
Project Director
IPP VIII (Extn)
Siliguri.

SL. NO.		Estimated Amount
1	Baikunthapally SHP-42	Rs 58,767.00
2	West Salugara SHP-41	Rs 36,561.00
3	Gouranga pally SHP- 36	Rs.51,521.00
4	Natun para SHP- 7	Rs.48,472.00
5	Surya sen colony Block-E SHP-27	Rs.49,218.00
6	Surya sen colony Block-D SHP-29	Rs.50,630.00
6	Surya sen colony Block-D SHP-28	Rs.49,218.00
7	Jyotirmoy Colony SHP- 22	Rs 51,888.00
7	Baghajatin Colony SHP-54	Rs.49,052.00
8	Maharaj Colony SHP -6	Rs 51,488.00
8	D.S. Colony SHP-24	Rs.54,130.00
9	Debasis Colony SHP-15	Rs 50,813.00
9	Udyan Colony SHP-16	Rs.55,018.00
10	Lichubagan SHP-11	Rs 61,691.00
10	Chittaranjan Colony SHP-12	Rs.58,247.00
11	Prakash Nagar SHP-2	Rs.49,990.00
11	Dasarath Pally SHP-43	Rs.49,782.00
12	Sitalapara SHP-23	Rs 53,105.00
12	Timul Para SHP-7	Rs.49,074.00
13	Vivekananda Nagar SHP-9	Rs.53,287.00
13	Naukha Ghat SHP- 22	Rs 51,730.00
14	Netaji Colony SHP-57	Rs 51,365.00
15	Ratan Lal Colony SHP-55	Rs.45,280.00
16	Satyajit Colony SHP-59	Rs.54,145.00
17	Durga Nagar	Rs 50,648.00
18	Khudiram Ektiasal SHP-41	Rs 57,567.00
19	Sibram Pally (B) SHP-38	Rs 58,755.00
20	South Santinagar SHP-30	Rs 58,722.00
21	Swami Nagar Colony SHP-10	Rs.51,495.00
22	Udyan Colony SHP-14	Rs.56,532.00
23	Durga Nagar SHP-37	Rs 56,358.00
24	Dakni Kata SHP-5	Rs.49,911.00
25	Agni Sikha Club SHP-	Rs.93,646.00
26	Laxi Colony SHP-	Rs 55,769.00
27	Matangini Hazra Colony SHP-15	Rs 56,852.00
28	Sahid Nagar SHP-	Rs 59,125.00
29	Shantinagar SHP-32	Rs.59,061.00
30	Binoy Badal Dinesh Bagh	Rs.50,720.00
31	Haripu Mazdur Colony SHP-18	Rs.51,240.00
32	sramik Nagar SHP-16	Rs.53,649.00
33	Tinbatti More SHP-21	Rs.49,052.00
34	Sukanta Nagar SHP-34	Rs.50,629.00
34	Gandhi Nagar SHP-44	Rs.50,943.00
	TOTAL :	Rs.2,305,146.00

(Twenty Three Laksh Five Thousand one Hundred Forty Six Only).

Law

Project Director
IPP-VIII (Extn)
Siliguri

1052

SILIGURI MUNICIPAL CORPORATION
P.O. SILIGURI, DIST. DARJEELING (W.B.) 73432804,2435444,2433277,2433744,2435282

From : Chief Executive Officer,
Siliguri Municipal Corporation.



Memo No. 181/MSM.

Date : 19-07-2007

To
The Project Director,
CMU, KUSP
ILGUS Bhavan, HC- Block,
Sector-3, Bidhannagar
KOLKATA- 700 106

Dr. Gromani
25/7

Ref : Your Memo 94/2003(pt-v)/2694(57) dated 29.01.2007.

Sir,

With reference to above, I like to inform you that a sum of Rs. 40,14,007.00 (Rupees : Forty lakh fourteen thousand seven) only has been sanctioned for repair and renovation of SHP's of IPP- VIII(Extn). Siliguri Municipal Corporation has executed the scheme against your aforesaid allotment.

A list of completed works are enclosed which are being ready for payment.

You are requested, kindly to release fund for the total value of work completed at your earliest. Utilization Certificate will be submitted after payment.

L. Das
19/7/07
Chief Executive Officer
Siliguri Municipal Corporation

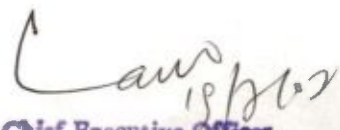
SILIGURI MUNICIPAL CORPORATION

LIST OF THE WORKS EXECUTED UNDER KUSP FUND

Sr. No.	Name of the Work	Amount
1	Repair & Renovation of SHP's under IPP-VIII (extn.) of W No. 18 (Rana Baste), W. No-20, W.No- 43 (Gandhi Nagar), W.No-46 (Netaji Nagar)	Rs. 2,33,218.00
2	Repair & Renovation of SHP's under IPP-VIII (extn.) at W.No-40 (Kshudiram Colony and Ganga Nagar) and W.No-41 (Baikuntha Pally)	Rs. 2,59,674.00
3	Repair & Renovation of SHP's under IPP-VIII (extn.) at W.No -21 (Baghajatin Colony) W.No- 3 (Durga Nagar) W.No- 45 (Baghajatin Colony)	Rs. 2,59,674.00
4	Repair & Renovation of SHP's under IPP-VIII (extn.) at W.No- 46 (Shiv Nagar, Satyajeet Colony) and W.No- 45 (Ratan Lal Colony)	Rs. 2,59,674.00
5	Repair & Renovation of SHP's under IPP-VIII (extn.) at W. No- 37 (Niranjan Nagar) W.No -38 (Sukanta Nagar) W. No- 39 (Shivram Pally)	Rs. 2,59,674.00
6	Repair & Renovation of SHP's under IPP-VIII (extn.) at W. No- 44 (Vidya Chakra, Paresh Nagar) W.No -1 (Panchanan Colony)	Rs. 2,59,674.00
7	Repair & Renovation of SHP's under IPP-VIII (extn.) at W. No-43 (Lower Bhanu Nagar and Prakash Nagar)	Rs. 2,50,000.00
8	Repair & Renovation of SHP's under IPP-VIII (extn.) at W. No- 42 (Roy Colony and Salugara)	Rs. 1,90,000.00
9	Repair & Renovation of SHP's under IPP-VIII (extn.) at W. No- 31 (Noukaghat) W.No -33 (Suryasen Colony) W. No- 5 (Natun Para) W.No- 35 (B.B.D. Club)	Rs. 1,98,384.00
10	Repair & Renovation of SHP's under IPP-VIII (extn.) at W. No- 24 (Debasish COLONY) W.No -34 (S. S. Colony & D.S. COLONY)	Rs. 2,20,558.00
11	Const. of SHP's under IPP- VIII(extn.) at W. 24	Rs. 85,572.00
12	Repair & Renovation of SHP's under IPP-VIII (extn.) at W. No- 30,31,34 and 35	Rs. 1,74,304.00
	TOTAL	Rs. 26,50,406.00


Accountant
Siliguri Municipal Corporation


Finance Officer
Siliguri Municipal Corporation


Chief Executive Officer
Siliguri Municipal Corporation



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. .. CMU-94/2003(Pt. III)/1467(11)

Dt. .. 24.12.2005

From : A.K. Matilal
Project Manager, CMU

To : The Mayor / Chairperson

Durgapur / Siliguri / Asansol / Alipurduar / Balurghat/
Burdwan / Darjeeling / English Bazar / Jalpaiguri /
Kharagpur / Raiganj Municipal Corporation / Municipality

Sub. : Assessment of physical condition of Sub-Centre premises & requirement of essential furniture and equipment for Sub-Centres under IPP-VIII (Extn.) / RCH Sub-Project, Asansol

Sir,

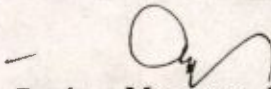
You might have received our earlier communication under memo no. CMU-94/2003(Pt. III)1178 dt. 24.11.2005 in this regard. Information with regard to physical condition of the Sub-Centre and requirement of essential furniture and equipment as per the format provided to you has not yet been received.

As the said work including submission of Statement of Expenditure is to be completed by 31st March, 2006 it is high time to receive the said information from you immediately, so that AA & FS be accorded.

You are requested to look into the matter personally. Awaiting your reply positively by 15th January, 2006.

Thanking you.

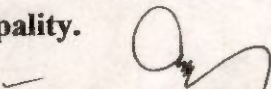
Yours faithfully,


Project Manager, CMU
Dt. .. 24.12.2005

Memo No. .. CMU-94/2003(Pt. III)/1467(11)/1(11)

Copy forwarded to :

Project Director., Municipal Corporation / Municipality.


Project Manager, CMU
Dt. .. 24.12.2005

Memo No. .. CMU-94/2003(Pt. III)/1467(11)/2(11)

Copy forwarded to :

H.O. / AHO., Municipal Corporation / Municipality.


Project Manager, CMU



KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. .. CMU-94/2003(Pt. II)/ 1178 (11)

Dt. .. 24.11.2005

From : Arnab Roy
Project Director, CMU

To : The Mayor / Chairperson

Durgapur/ Siliguri/Asansol/Alipurduar/ Balurghat/
Burdwan/ Darjeeling/ English Bazar/ Jalpaiguri /
Kharagpur / Raiganj Municipal Corporation / Municipality

Sub. : Assessment of physical condition of Sub-Centre premises & requirement of essential furniture and equipment for Sub-Centres under IPP-VIII (Extn.) / RCH Sub-Project, Asansol

Sir,

Under the Health component of KUSP , DFID has agreed to strengthen community based primary health care services, of IPP-VIII (Extn.) / RCH Sub-Project, Asansol, like ANC / PNC Clinic, Immunisation Clinic, General Treatment Clinic, U-5 Growth Monitoring Clinic catered through Sub-Centres of your ULB. For this purpose the logistics of Sub Centres may need improvement. Accordingly, the assessment with regard to physical condition of the premises, requirement of related essential furniture and equipment is to be done by the ULB and the information as per the proforma below is to be forwarded to the undersigned by 20.12.2005 for taking further necessary action .

A) Physical condition of the Sub-Centre which require minor repair & renovation		
Sub-Centre no. with address	Description of nature of works	Estimated Cost
Total Estimated Cost		

B) Essential furniture & equipment (replacement / fresh provision) required for catering different clinics			
Sub Centre No.	Name of the Item	Quantity Required	Estimated Cost
Total Estimated Cost			

Contd. to P-2.



- 2 -

The following guidelines may be adhered to while furnishing the above information.

- If more than one Sub-Centre are being operated from the same premises, refurbishment cost for one Sub-Centre only be taken into consideration.
- During implementation of repair / renovational work, priority should be given to the work for provision of toilet, water and waiting space for the patients.
- In case any repair work of Sub-Centre is proposed to be done in club accommodation / private premises from where Sub-Centre is functioning, an undertaking is required to be obtained from the party as per proforma given in Annexure – I.
- The work should be completed within March, 2006.
- To submit an undertaking for Operation & Maintenance of the work as given in Annexure – II.

Kindly note that KUSP might not be in a position to bear the entire cost.

Thanking you.

Yours faithfully,

Project Director, CMU

Memo No. .. CMU-94/2003(Pt. II)/1178

Dt. .. 24.11.2005

Copy forwarded to :

Project Director., Municipal Corporation / Municipality.

Project Director, CMU

Memo No. .. CMU-94/2003(Pt. II)/

Dt. .. 24.11.2005

Copy forwarded to :

H.O/AHO., Municipal Corporation / Municipality.

Project Director, CMU

Memo No. .. CMU-94/2003(Pt. II)/

Dt. .. 24.11.2005

Copy forwarded for kind information to :

1. Secretary, MA Dept.
2. PS to MIC, MA & UD
3. Director of Local Bodies
4. Director, SUDA
5. Project Manager, CMU
6. Financial Advisor, CMU
7. Health Expert, CMU

Project Director, CMU

Sub: Development related to Health-
Programs at Siliguri - Regarding.

Apropos verbal discussion with you I had on 08.06.07 and subsequent contents found in your file (ref: flagged as A) regarding the performance of programmes on Health being w.r. to Siliguri Municipal Corporation and its subsequent submission of UC. A monitoring framework has been designed by the undersigned and sent to the person concerned by Fax (format enclosed as B) with a request to them over telephone to fill it up before the undersigned meets on 13th at Siliguri for convenience on discussion.

During my visit on this day, I made helped them to understand (includes Mr Singh, 2 nos SAE involved in this project) how to fill up the information as desired in the format. The discussion was continued for 4 hrs.

Regarding the physical performance the information is to reach at CMU sometime in the week as they (committee) on utilization aspect they are to report this week. (Fo/Siliguri had a talk with you on 13.06.07). Hardware as requested by the undersigned Mr Singh handed over to me some relevant facts & figures on the following day.

The relevant file is enclosed herewith. The information is flagged as C.

The matter has already discussed with PO/CMU. For further monitoring a feedback is welcome.

Submitted. as desired,

Dr. Goswami

Rabindra
EE/CMU.

Fax # 0353 - 2435444
 0353 - 2432809 FOR

Kind attention to

Sri Paritosh Das MPE

Repair & Renovation works of Sub-Centre under Siliguri Municipal Corporation
through KUSP Fund

Sl. No.	Name of Work	Major component of work	AA&FS for the work sanctioned in (Rs.) with reference	Scheduled time of commencement (MM/Year)	Scheduled time of completion of work (MM/Year)	Actual commencement of work (MM/Year)	Actual completion of work (MM/Year)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
and so on							

Fund released by CMU/KUSP	Reimbursement claimed so far by Corporation (give references)	U.C. submitted so far (give references)	Status of balance work as on March, 2007	Status of continuing work beyond March, 2007	Expected time of completion of balance work beyond March, 2007	Any bottleneck experienced	What action taken to overcome shortcomings
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.							
2.							
and so on							

* The reason of late completion must be substantiated with proper reasoning.

Please fill up the format before I see your shares: *R. K. Chowdhury*
 From: *EE/CMU 8/6/07*

OFFICE OF THE PROJECT DIRECTOR
IPP VIII (EXTN).

SILIGURI MUNICIPAL CORPORATION
SILIGURI.

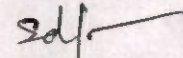
Memo No. 991 of 21.2.2006
The Project Director, C.M.U.
ILGUS Bhawan, KSUP.
HC Sector III, Bidhan Nagar
Kolkata 700091

Sub: Repair & Renovated works of sub centers.

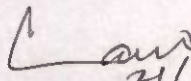
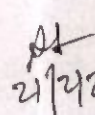
Kindly find herewith the plan & estimated of 43 sub center under IPP VIII Extn of Siliguri Municipal Corporation on Siliguri. The undertaking of operation & maintenance had also enclosed for your kind perusal.

The total cost involved for repair & renovated work of SHP amounting to Rs. 23,05,146.00 (Rs. Twenty three Laksh Five Thousand One Hundred Forty Six Only).

You are requested to kindly arrange to allot the fund at the earliest convenience.


Project Director
IPP VIII (Extn)
Siliguri.

Copy forwarded to the Project Officer IPP VII SUDA, ILGUS Bhawan Sector III, Bidhan Nagar, Kolkata 700091.


21/2/06
Project Director
IPP VIII (Extn)
Siliguri.

21/2/06

Fax# 0353-243544
Sri Paritosh Das - 2432804
9832092722
nie

Sri Singh - UH10
9832039754

Communicated to on 07.06.07
for a meeting on 12th
2.00 p.m.

61 X 50,000
30,50,000

Repair & renovated works of sub centres under IPP- VIII extra under Siliguri Municipal Corporation through KUSP Fund.

SL. NO.		Estimated Amount
1	Baikunthapally SHP-42	Rs.58,767.00
2	West Salugara SHP-41	Rs.36,561.00
3	Gouranga pally SHP- 36	Rs.51,521.00
4	Natun para SHP- 7	Rs.48,472.00
5	Surya sen colony Block-E SHP-27	Rs.49,218.00
6	Surya sen colony Block-D SHP-29	Rs.50,630.00
6	Surya sen colony Block-D SHP-28	Rs.49,218.00
7	Jyotirmoy Colony SHP- 22	Rs.51,888.00
7	Baghajatin Colony SHP-54	Rs.49,052.00
8	Maharaj Colony SHP -6	Rs.51,488.00
8	D.S. Colony SHP-24	Rs.54,130.00
9	Debasis Colony SHP-15	Rs.50,813.00
9	Udyan Colony SHP-16	Rs.55,018.00
10	Lichubagan SHP-11	Rs.61,691.00
10	Chittaranjan Colony SHP-12	Rs.58,247.00
11	Prakash Nagar SHP-2	Rs.49,990.00
11	Dasarath Pally SHP-43	Rs.49,782.00
12	Sitalapara SHP-23	Rs.53,105.00
12	Timul Para SHP-7	Rs.49,074.00
13	Vivekananda Nagar SHP-9	Rs.53,287.00
13	Naukha Ghat SHP- 22	Rs.51,730.00
14	Netaji Colony SHP-57	Rs.51,365.00
15	Ratan Lal Colony SHP-55	Rs.45,280.00
16	Satyajit Colony SHP-59	Rs.54,145.00
17	Durga Nagar	Rs.50,648.00
18	Khudiram Ektiasal SHP-41	Rs.57,567.00
19	Sibram Pally (B) SHP-38	Rs.58,755.00
20	South Santinagar SHP-30	Rs.58,722.00
21	Swami Nagar Colony SHP-10	Rs.51,495.00
22	Udyan Colony SHP-14	Rs.56,532.00
23	Durga Nagar SHP-37	Rs.56,358.00
24	Dakni Kata SHP-5	Rs.49,911.00
25	Agni Sikha Club SHP-	Rs.93,646.00
26	Laxi Colony SHP-	Rs.55,769.00
27	Matangini Hazra Colony SHP-15	Rs.56,852.00
28	Sahid Nagar SHP-	Rs.59,125.00
29	Shantinagar SHP-32	Rs.59,061.00
30	Binoy Badal Dinesh Bagh	Rs.50,720.00
31	Haripu Mazdur Colony SHP-18	Rs.51,240.00
32	sramik Nagar SHP-16	Rs.53,649.00
33	Tinbatti More SHP-21	Rs.49,052.00
34	Sukanta Nagar SHP-34	Rs.50,629.00
34	Gandhi Nagar SHP-44	Rs.50,943.00
	TOTAL :	Rs.2,305,146.00

(Twenty Three Laksh Five Thousand one Hundred Forty Six Only).

Law
Project Director

IPP-VIII (Extn)

Siliguri