

**PART III**

**MONITORING PROJECT IMPLEMENTATION**

*(To be filled in separately for each project)*

**B S U P**

1.	<b>Project title:</b>	Rehabilitation of Slums in Durgapur	3.	<b>Project Bank A/c No: &amp; Name &amp; Address of Bank</b>	A/C No.6229 Allahabad Bank, City Centre, Durgapur – 16.
2.	<b>Project code:</b>	2217-05-193-SP-005-31-02	4.	<b>Project Cost (in Rs. Lakhs) – as sanctioned</b>	10601.62 lakhs
3.	<b>Implementing Agency:</b>	Durgapur Municipal Corporation.			

*All amounts are in Rs. lakhs*

5. Capital Contributions to the project and Inflows <sup>1</sup>										
S. No	Sources	Commitment based on approved project cost	%	Actual release upto end of last reporting quarter <sup>2</sup>	Actual amounts released and dates in current financial year June, FY 07-08			Commitment pending release from source for FY 06-07	Commitment pending release from source for balance project period	
					During the last quarter being reported					Total to date in FY 07-08
					<i>Oct.'07</i>	<i>Nov.'07</i>	<i>Dec.'07</i>			
1	GoI	5300.81	50	300.00	<i>Amount Nil</i>	Nil	Nil	300.00	5000.81	
					<i>Date</i>	...	...			
2	State	3180.48	30	Nil	Nil	Nil	Nil	Nil	3180.48	
					...	...	...			
3	ULB &	2120.33	20	Nil	Nil	Nil	Nil	Nil	2120.33	
					...	...	...			
4	Beneficiaries			Nil	...	...	...	8.25		
					...	...	8.25			
	<b>Total</b>			Nil	Nil	Nil	8.25	308.25	10301.62	
<b>Total interest accumulated in bank account to date</b>								Rs.	13,02,831.00	

<sup>1</sup> Note (for filling table):

(1) *Quarter is defined to be aligned with the financial year time frames*

(2) *Actual dates / amounts for all sources should correspond to dates / amounts of actual cash inflow in the project bank account*

(3) *Amounts committed pending release for current financial year and beyond should be linked to project implementation schedule.*

<sup>2</sup> From start of the project

<b>6. Budget Allocation by ULB / parastatal agency</b>	
Allocation in ULB / parastatal agency budget for this project in current financial year	Rs.1325.00 lakhs

*All amounts are in Rs. lakhs*

7.	<b>Project Implementation Monitoring</b>							
<b>List all tender packages proposed for the project</b>		<b>Cost (in Rs. Lakhs)</b>			<b>Project Start</b>		<b>Completion</b>	
<b>Pack- age No.</b>	<b>Brief Title of Tender Package</b>	<b>Estimate</b>	<b>Awarded</b>	<b>On completion</b>	<b>Tender Release date</b>	<b>Tender Award date</b>	<b>Scheduled date</b>	<b>Actual completion date</b>
1.	Construction of drains, culverts at Sovapur village (Slum No.-4), Ward -2.	88.3 4	83.93	N.A	22-08-07	27-08-07	4 months	N.A.
2.	Const.of drains, guard wall, culverts at Bijra vill., Slum No.-3, Ward-2	88.7 2	77.50	N.A	22-08-07	27-08-07	4 months	N.A
3.	Const.of drains, culverts at Parulia vill. (east side of Nachan road) Slum No.-2, Ward - 1.	104. 37	N.F.	N.A	14-09-07	Under process	4 months	N.A.
4.	Construction of drains, culverts at Kamalpur vill. (west), Slum-1, Ward -1.	95.5 2	N.F.	N.A	14-09-07	Under process	4 months	N.A.
5.	Costruction of drains & culverts at Kururia Danga south side of main vill. Road More Basti (left side), Slum No.-6, Ward-11,	30.6 3	N.F.	N.A	18-09-07	Under process	4 months	N.A.
6.	Construction of drains & culverts at Kururia Danga (Loharpara,	76.38	N.F.	N.A	18-09-07	Under process	4 months	N.A.

	Gosaipara, Desipara, Adibasipara, Night Schoolpara), Ward-11 (JNNURM Project)							
7.	Construction of drain,culverts at Amrai vill., Slum No.-7, Ward – 12, (JNNURM Project)	88.18	N.F.	N.A	18-09-07	Under process	4 months	N.A.
8.	Construction of drain,culverts at Kamal pur west. (Dhandabag area), Slum No.-1, Ward No. – 1, (JNNURM Project)	66.70	N.F.	N.A	18-09-07	Under process	4 months	N.A.
9.	Construction of drain,culverts at Parulia vill. (West side) Slum No.-2, Ward No.-1, (JNNURM Project)	117.8 6	N.F.	N.A	18-09-07	Under process	4 months	N.A.
10.	Construction of drain,culverts at Kamalpur vill (east), Slum No.-1, Ward-1. (JNNURM Project)	60.36	N.F.	N.A	18-09-07	Under process	4 months	N.A.
11.	Construction of concrete road at Parulia village (East side) Slum-2, Ward-1	101.0 0	N.F.	N.A	24-09-07	Under process	4 months	N.A.
12.	Construction of concrete road at Parulia village (West side) Slum-2, Ward-1	104.5 5	N.F.	N.A	24-09-07	Under process	4 months	N.A.
13	Const.of concrete roads at Kamalpur village (west), Slum No.-1, Ward No.-1(BSUP scheme under JNNURM)	65.75	N.F.	N.A	26-09-07	Under process	4 months	N.A.
14.	Const.of concrete roads at Kamalpur (Dhadanga area), Slum No.-1, Ward No.-1(BSUP scheme under JNNURM)	67.64	N.F.	N.A	26-6-09-07	Under process	4 months	N.A.
15.	Const.of concrete roads at Kamalpur village (east), Slum No.-1, Ward No.-1	73.39	N.F.	N.A	26-09-07	Under process	4 months	N.A.

16.	Const.of conc.road at Kururia danga (north side of main road) Slum-6,Ward-11.(BSUP under JNNURM) (Reserve for Engineers Co-operative)	65.45	N.F.	N.A	27-09-07	Under process	4 months	N.A.
17.	Const.of conc.road at Bijra vill. Slum-3,Ward-2. (BSUP under JNNURM)	75.07	N.F.	N.A	27-09-07	Under process	4 months	N.A.
18.	Const.of conc.road at Sovapur vill. Slum-6,Ward-11.(BSUP under JNNURM)	50.55	N.F.	N.A	27-09-07	Under process	4 months	N.A.
19.	Const.of conc.road at Amrai vill. Slum-7,Ward-12. (BSUP under JNNURM)	92.94	N.F.	N.A	03-10-07	Under process	4 months	N.A.
20.	Const.of conc.road at Kururia vill. Slum-5,Ward-11.(BSUP under JNNURM)	19.43	N.F.	N.A	03-10-07	Under process	4 months	N.A.
21.	Const.of conc.road at Kururia danga (south side of main road) Slum-6,Ward-11.(BSUP under JNNURM)	34.31	N.F.	N.A	03-10-07	Under process	4 months	N.A.
22.	Const.of conc.road at Kururia vill. Slum-5,Ward-11 (BSUP under JNNURM)	29.42	N.F.	N.A	03-10-07	Under process	4 months	N.A.
23.	Supply & Laying of 80mm dia DI & 50mm dia PVC pipeline for distribution system at Bijra vill.,Ward-2(BSUP/JNNURM)	7.94	N.F.	N.A	05-10-07	Under process	4 months	N.A.
24.	Supply & Laying of 80mm dia DI & 50mm dia PVC pipeline for distribution system at Sovapur vill, Ward-2, (BSUP/JNNURM)	6.62	N.F.	N.A	05-10-07	Under process	4 months	N.A.

25.	Supply & Laying of 80mm dia DI & 50mm dia PVC pipeline for distribution system at Parulia east & west, Ward-1 (BSUP/JNNURM)	34.61	N.F.	N.A	05-10-07	Under process	4 months	N.A.
26.	Supply & Laying of 80mm dia DI & 50mm dia PVC pipeline for distribution system at Kamalpur east & west, Ward - 1, (BSUP/JNNURM)	23.83	N.F.	N.A	05-10-07	Under process	4 months	N.A.
27.	Supply & Laying of 80mm dia DI & 50mm dia PVC pipeline for distribution system at Amrai, Slum-7, Ward-12 (BSUP/JNNURM)	9.93	N.F.	N.A	05-10-07	Under process	4 months	N.A.
28.	Supply & Laying of 80mm dia DI & 50mm dia PVC pipeline for distribution system at Kururia danga & Kururia vill., Slum - 5 & 6, Ward - 11,	2.37	N.F.	N.A	05-10-07	Under process	4 months	N.A.
29.	Construction of 12 Nos. Platform for Garbage Container at Ward No.-27. (BSUP under JNNURM)	0.48	N.F.	N.A	08-10-07	Under process	4 months	N.A.
30.	Electrical Installation with St.lights of Kamalpur (E & W) including Dhawadanga.(BSUP under JNNURM)	32.72	N.F.	N.A	12-10-07	Under process	4 months	N.A.
31.	Extn. Of LT/OH distribution with street lights with S.V. fittings at Bizra & Sovapur villate (BSUP under JNNURM) (2 <sup>nd</sup> phase)	32.07	N.F.	N.A	24-10-07	Under process	4 months	N.A.
32.	Extn. Of LT/OH distribution with improvement of St.lights at Bijra & Sovapur vill (1 <sup>st</sup> Phase)	3.05	3.05	3.05	18-06-07	12-07-07	31-08-07	31-08-07

33.	Electrical Installation with LT/OH distribution of street lights at Parulia (East & West) (BSUP under JNNURM)	38.62	N.F.	N.A	05-10-07	Under process	4 months	N.A.
34.	Const.of dwelling house, 56 units including septic tank, soakpit, sanitary plumbing and electrical wiring at Mamra Ganatantra Colony	64.40	N.F.	N.A	28-12-07	Under process	4 months	N.A.
35.	Const.of dwelling house, 44 units including septic tank, soakpit, sanitary plumbing and electrical wiring at Arjunpur, Angadpur	50.60	N.F.	N.A	28-12-07	Under process	4 months	N.A.
36.	Const.of dwelling house, 44 units including septic tank, soakpit, sanitary plumbing and electrical wiring at Kururiadanga.	50.60	N.F.	N.A	28-12-07	Under process	4 months	N.A.
37.	Const.of dwelling house, 55 units including septic tank, soakpit, sanitary plumbing and electrical wiring at Amrai, Kandeswar(Ph-1)	63.25	N.F.	N.A	28-12-07	Under process	4 months	N.A.
38.	Const.of dwelling house, 55 units including septic tank, soakpit, sanitary plumbing and electrical wiring at Amrai, Kandeswar(Ph-2)	63.25	N.F.	N.A	28-12-07	Under process	4 months	N.A.
39.	Const.of dwelling house, 70 units including septic tank, soakpit, sanitary plumbing and electrical wiring at Raturia	80.50	N.F.	N.A	28-12-07	Under process	4 months	N.A.
40.	Const.of dwelling house, 18 units including septic tank, soakpit, sanitary plumbing and electrical wiring at Gopalmath.	20.70	3.05	3.05	28-12-07	31-12-07	4months	N.A
<b>Total</b>								

<b>8.</b>	<b>Project Implementation activities planned for the quarter</b>	<b>Project implementation achievements during the quarter</b>
	<ul style="list-style-type: none"> <li>Tender procedure completed of Slum No.-1 to 7, 16, 24, 27,29-32</li> </ul>	<ul style="list-style-type: none"> <li>... In progress</li> </ul>

<b>9.</b>	Estimated time for completion of Project as per DPR <sup>3</sup> : <u>month / year</u> : March 2009
	Estimated time for completion of project as on date: <u>month / year</u> : March 2009

*All amounts are in Rs. lakhs*

<b>10.</b>	<b>Monitoring Funds Utilisation<sup>4</sup> for the project</b>						
<b>Tender Package No.</b>	<b>Upto end of last reporting Quarter<sup>5</sup></b>	<b>Actual amounts utilised in the project</b>			<b>Total to date</b>	<b>Balance utilization forecast for FY 06-07</b>	<b>Balance utilization forecast for balance project period</b>
		<b>During the last quarter being reported</b>					
		<i>Oct. '07</i>	<i>Nov. '07</i>	<i>Dec. '07</i>			
1.	Nil	35.54	Nil	82.85	118.39	189.86	10483.23
<b>Total</b>	Nil	35.54	Nil	82.85	118.39	189.86	10483.23
<b>Utilisation of funds as % of funds received from all sources for the project as on date</b>							<b>38.41%</b>

<sup>3</sup>Please specify month and year of completion as envisaged in the DPR, taking into account the release of first installment of funds from GoI as start date for the project

<sup>4</sup> Utilisation implies – draws from the project bank account for payments pertaining to the project

<sup>5</sup> From the start of the project

**11. Any issues / constraints in project implementation** *(please state in brief bullet points)*

- ... Nil
- ...
- ...

Signature & Date  
**Authorised Signatory**  
**Project Implementing Agency**

Signature & Date  
**Authorised Signatory**  
**Urban Local Body<sup>6</sup>**

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<sup>6</sup> In case of projects spanning across multiple ULBs in cities with more than one ULB, the concerned person from the largest ULB in the city should sign on behalf of all ULBs participating in the project

**PART III**

**MONITORING PROJECT IMPLEMENTATION**

*(To be filled in separately for each project)*

**SOLID WASTE MANAGEMENT**

1.	<b>Project title:</b>	Municipal Solid Waste Management in Durgapur Urban area	3.	<b>Project Bank A/c No: &amp; Name &amp; Address of Bank</b>	A/C No.6228, Allahabad Bank, City Centre, Durgapur – 16.
2.	<b>Project code:</b>	24/KMDA/FA/2/Works/JNNURM/2006-07	4.	<b>Project Cost (in Rs. Lakhs) – as sanctioned</b>	568 lakhs.
3.	<b>Implementing Agency:</b>	Durgapur Municipal Corporation.			

*All amounts are in Rs. lakhs*

5. Capital Contributions to the project and Inflows <sup>7</sup>										
S. No	Sources	Commitment based on approved project cost	%	Actual release upto end of last reporting quarter <sup>8</sup>	Actual amounts released and dates in current financial year June, FY 07-08			Commitment pending release from source for FY 06-07	Commitment pending release from source for balance project period	
					During the last quarter being reported					Total to date in FY 07-08
					<i>Oct. '07</i>	<i>Nov. '07</i>	<i>Dec. '07</i>			
1	GoI	284.00	50	Nil	<i>Amount</i>	...	---	100.00	184.00	
					<i>Date</i>	...	...			
2	State	284.00	50	Nil	Nil	Nil	Nil		284.00	
					...	...	...			
3	ULB			Nil	...	...	...			
					...	...	...			
4	Others (specify)			Nil	...	...	...			
					...	...	...			
	<b>Total</b>			Nil	Nil	Nil	Nil	100.00	468.00	
<b>Total interest accumulated in bank account to date</b>								Rs.	Nil	

<sup>7</sup> Note (for filling table):

(1) Quarter is defined to be aligned with the financial year time frames

(2) Actual dates / amounts for all sources should correspond to dates / amounts of actual cash inflow in the project bank account

(3) Amounts committed pending release for current financial year and beyond should be linked to project implementation schedule.

<sup>8</sup> From start of the project

<b>6. Budget Allocation by ULB / parastatal agency</b>	
Allocation in ULB / parastatal agency budget for this project in current financial year	Rs. 300.00 lakhs

*All amounts are in Rs. Lakhs*

7.		Project Implementation Monitoring						
List all tender packages proposed for the project		Cost (in Rs. Lakhs)			Project Start		Completion	
Package No.	Brief Title of Tender Package	Estimate	Awarded	On completion	Tender Release dt	Tender Award dt	Scheduled date	Actual completion date
1.	Construction of boundary wall at Shankarpur Dumping Ground.	21.90	24.75	N.A.	30-06-07	Under process	2 months	N.A.
2.	Construction of B.T.road & culverts & plantation at Shankarpur	61.98	45.55	N.A.	30-06-07	Under process	2.5 months	N.A.
3.	Dumping Ground – Pilot Project, Ward No.- 22.	31.31	31.31	31.31	20-01-07	12-04-07	May'07	June'07
4.	Pilot Project, Ward No.- 27	36.94	36.94	36.94	14-03-07	16-06-07	July'07	August'07
5.	Const.of 12 Nos. platform for garbage container	0.48	0.48	N.A.	24-07-07	22-08-07	21-09-07	Under process
6.	Supply of 300 Nos. cycle rickshaw	21.00	Under process	N.A.	24-10-07	Under process	Jan.'08	N.A
7.	Lifting of spring paty for 2 Nos. dumper placer	0.15	0.15	0.15	12-09-07	24-09-07	Nov.'07	Nov.'07
8.	Supply of Muljet machine	7.90	7.90	7.90	19-02-07	05-03-07	March'07	Sept.'07
9.	Carriage cost of 18 Nos. container from UMC, Kolkata to DMC	0.35	0.35	0.35	12-09-07	15-09-07	Sept.'07	Sept.'07
10.	Purchase of Dumper Placer with 2 Nos. container [TATA make-LPT809/38 Ex-2 CAB(BS-II)] – 4 Nos.	25.63	Under process	N.A.	19-11-07	Under process	14-01-08	N.A.
11.	Fabrication of Dumper placer and 3cum.container (4 & 18 Nos.)	30.24	Under proces	N.A	19-11-07	Under process	25-01-08.	N.A.
<b>Total</b>		237.88	161.01					

<b>8.</b>	<b>Project Implementation activities planned for the quarter</b>	<b>Project implementation achievements during the quarter</b>
	<ul style="list-style-type: none"> <li>• ...</li> <li>• ...</li> </ul>	<ul style="list-style-type: none"> <li>• Pilot Project at Ward No.-22 is running very successfully &amp; at Ward No.-27 is running successfully</li> </ul>

<b>9.</b>	Estimated time for completion of Project as per DPR <sup>9</sup> : <u>month / year</u>
	Estimated time for completion of project as on date: <u>month / year</u>

*All amounts are in Rs. lakhs*

<b>10.</b>	<b>Monitoring Funds Utilisation<sup>10</sup> for the project</b>						
<b>Tender Package No.</b>	<b>Actual amounts utilised in the project</b>					<b>Balance utilization forecast for FY 06-07</b>	<b>Balance utilization forecast for balance project period</b>
	<b>Upto end of last reporting Quarter<sup>11</sup></b>	<b>During the last quarter being reported</b>			<b>Total to date</b>		
		<u>Oct. '07</u>	<u>Nov.07</u>	<u>Dec. '07</u>			
1.	Nil			1.67	Nil		Nil
2.					Nil		
<b>Total</b>				1.67	Nil		
<b>Utilisation of funds as % of funds received from all sources for the project as on date</b>							<b>%</b>

<sup>9</sup> Please specify month and year of completion as envisaged in the DPR, taking into account the release of first installment of funds from GoI as start date for the project

<sup>10</sup> Utilisation implies – draws from the project bank account for payments pertaining to the project

<sup>11</sup> From the start of the project

**11. Any issues / constraints in project implementation** *(please state in brief bullet points)*

- ...
- ...
- ...

Signature & Date  
**Authorised Signatory**  
**Project Implementing Agency**

Signature & Date  
**Authorised Signatory**  
**Urban Local Body<sup>12</sup>**

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<sup>12.</sup> In case of projects spanning across multiple ULBs in cities with more than one ULB, the concerned person from the largest ULB in the city should sign on behalf of all ULBs participating in the project

**PART III**

**MONITORING PROJECT IMPLEMENTATION**

*(To be filled in separately for each project)*

**WATER AUGMENTATION PROJECT**

**Quarterly Report: Oct., Nov., Dec. 2007**

<b>1. Project title:</b>	Durgapur 7MGD Water Supply Project	<b>3. Project Bank A/c No: &amp; Name &amp; Address of Bank</b>	A/C No.200403 under Union Bank of India, Durgapur Branch, Benachity
<b>2. Project code:</b>	2217-05-191-SP-042-02	<b>4. Project Cost (Rs. in Lakhs) – as sanctioned</b>	2878.00
<b>3. Implementing Agency:</b>	Public Health Engineering Deptt.		

*All amounts are in Rs. lakhs*

<b>5. Capital Contributions to the project and Inflows<sup>13</sup></b>										
S. No	Sources	Commitment based on approved project cost	%	Actual release upto end of last reporting quarter <sup>14</sup>	Actual amounts released and dates in current financial year FY 07-08			Commitment pending release from source for FY 07-08	Commitment pending release from source for balance project period	
					During the last quarter being reported					Total to date in FY 07-08
					<i>Name month 1</i>	<i>Name month 2</i>	<i>Name month 3</i>			
1	GoI	1439.00	50%	359.75	<i>Amount</i>	...	...	359.75	1079.25	
					<i>Date</i>	...	...			
2	State	1439.00	50%	1034.00	Nil	100.00	100.00	1234.00	205.00	
					...	...	...			
3	ULB				...	...	...			
					...	...	...			
4	Others (specify)				...	...	...			
					...	...	...			
	<b>Total</b>	<b>2878.00</b>		<b>1393.75</b>	Nil	<b>100.00</b>	<b>100.00</b>	<b>1593.75</b>	1284.25	
<b>Total interest accumulated in bank account to date</b>								Rs.		

<sup>07.</sup> Note (for filling table):

(1) Quarter is defined to be aligned with the financial year time frames

(2) Actual dates / amounts for all sources should correspond to dates / amounts of actual cash inflow in the project bank account

(3) Amounts committed pending release for current financial year and beyond should be linked to project implementation schedule.

<sup>14</sup> From start of the project

<b>6. Budget Allocation by ULB / parastatal agency</b>	
Allocation in ULB / parastatal agency budget for this project in current financial year	Rs. 920.00 lakhs

*All amounts are in Rs. lakhs*

7.	<b>Project Implementation Monitoring</b>							
<b>List all tender packages proposed for the project</b>		<b>Cost (in Rs. Lakhs)</b>			<b>Project Start</b>		<b>Completion</b>	
<b>Package No.</b>	<b>Brief Title of Tender Package</b>	Estimate	Awarded	On completion	Tender Release date	Tender Award date	Scheduled date	Actual completion date
1.	Angadpur Water Treatment Plant	465.93	465.93	Work in progress				
2.	Peala Pumping Station.	119.59	119.59	- do -				
3.	Construction of Overhead Reservoir	188.82	188.82	- do -				
4.	Labour charges for laying of Rising main pipeline	80.11	80.11	- do -				
5.	Cost of D.I.pipe	442.85	442.85	- do -				
6.	Electro Mech work	810.00	810.00	- do -				
7.	Distribution system and allied work.	292.68		- do -				
<b>Total</b>		2399.98						

<b>8.</b>	<b>Project Implementation activities planned for the quarter</b>	<b>Project implementation achievements during the quarter</b>
	<ul style="list-style-type: none"> <li>• ...Preparation of Tender documents and award of work</li> <li>• ...</li> <li>• ...</li> </ul>	<ul style="list-style-type: none"> <li>• ...Work awarded and in progress</li> <li>• ...</li> <li>• ...</li> </ul>

9.	Estimated time for completion of Project as per DPR <sup>15</sup> : <u>month / year</u> : March 2008
	Estimated time for completion of project as on date: <u>month / year</u> : March 2008

*All amounts are in Rs. lakhs*

<b>10. Monitoring Funds Utilisation<sup>16</sup> for the project</b>							
Tender Package No.	Actual amounts utilised in the project					Balance utilization forecast for FY 06-07	Balance utilization forecast for balance project period
	Upto end of last reporting Quarter <sup>17</sup>	During the last quarter being reported			Total to date		
		<u>Name month 1</u>	<u>Name month 2</u>	<u>Name month 3</u>			
1.	Nil	97.80	112.55	115.80	326.15		
2.		23.60	25.80	34.25	83.65		
3.		41.20	44.40	46.58	132.18		
4.		16.70	14.20	25.17	56.07		
5.		95.45	80.30	89.96	265.71		
6.		164.30	140.50	252.00	556.80		
<b>Total</b>		<b>439.05</b>	<b>417.75</b>	<b>563.76</b>	<b>1420.56</b>		
<b>Utilisation of funds as % of funds received from all sources for the project as on date</b>							<b>49.36%</b>

<sup>15</sup> Please specify month and year of completion as envisaged in the DPR, taking into account the release of first installment of funds from GoI as start date for the project

<sup>16</sup> Utilisation implies – draws from the project bank account for payments pertaining to the project

<sup>17</sup> From the start of the project

<b>11. Any issues / constraints in project implementation</b> <i>(please state in brief bullet points)</i>
<ul style="list-style-type: none"><li>• ... NIL</li><li>• ...</li><li>• ...</li></ul>

Signature & Date  
**Authorised Signatory**  
**Project Implementing Agency**

Signature & Date  
**Authorised Signatory**  
**Urban Local Body<sup>18</sup>**

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<sup>12.</sup> In case of projects spanning across multiple ULBs in cities with more than one ULB, the concerned person from the largest ULB in the city should sign on behalf of all ULBs participating in the project