

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - 12th & 13th finance commission

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
365(19)MA/P/C/-10/35-46/05(F.S.)DT;12.02.2008	13.905	13.905	85/MA/P/C/-10/35-46/05(F.S.)DT:03.07.2008	13.905	13.905	80/MA/P/C/-10/35-6/2009(F.S.)DT:10.07.2009	13.8615	13.8615	88/MA/NC-10/35-21/2017/DT.27.07.2010	14.69	4.85			
			240/MA/P/C/-10/35-46/05(F.S.)DT:11.12.2008	13.8615	13.8615	282/MA/P/C/-10/35-6/2009(F.S.)DT:12.01.2010	13.8615							
TOTAL	13.9050	13.9050		27.7665	27.7665		27.7230	13.8615		14.69	4.85	84.08	60.3830	71.81

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - Rilef of Natural Calamities

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
						118(14) /MA/C 10/1G-6/2009 (FS) dt. 06.08.2009	4		869/P/I- 12/DGHC dt. 11.11.2009	23	13.79			
						869/P/I- 12/DGHC dt. 11.11.2009	50				60.83			
TOTAL							54			23.00	74.62	77.00	74.6200	96.91

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - State Finance Commission

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
291G/MA/N/C- 10/1G-2/05(F.S.) DT.18.12.2007	7.1577	7.1577	150/MA/P/C- 10/14-2/2005 PR II (FS) dt. 04.09.2008	10.735	10.735	242/MA/P/C- 10/1G-7/2009 (FS) dt.25.11.2009	10.88343		153/MA/P/C- 10/1G-1/2009 (FS) dt.24.09.2010	11.67	31.67			
293G/MA/N/C- 10/1G-2/05(F.S.) DT.18.12.2007	2.2253	2.2253				386/MA/P/C- 10/1G-7/2009 (FS) dt.24.03.2010	10.88343		153/MA/P/C- 10/1G-1/2009 (FS) dt.24.09.2010	3.77	3.77			
459G/MA/P/C- 10/1G-2/05(F.S.) DT.25.03.2008	2.2553	2.2553							153/MA/P/C- 10/1G-1/2009 (FS) dt.24.09.2010	2.94				
									153(19)/MA/C- 10/1G-1/2010 (FS) dt.24.09.2010	11.67				
									153(19)/MA/C- 10/1G-1/2010 (FS) dt.24.09.2010	3.77				
									153(19)/MA/C- 10/1G-1/2010 (FS) dt.24.09.2010	2.93				
									308(18)/MAP/C- 10/1G-9/10 (FS) dt.25.02..2011	2.68				
TOTAL	11.6383	11.6383		10.7350	10.7350		21.7669	0.0000		39.4300	35.4400	83.57	57.8133	69.18

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - B.M.S

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
430/MA/P/C-10/1G-26/05(F.S.) DT.11.03.2008	30	30	340 (13) /MA/P/C-10/1G-26/05(F.S.) DT.23.02.2009	4.43	4.43				G.O.No./312(17) MA P/C /C-10/1G-9/2009DT. 25.02.2011	3.43				
									G.O.No./312(17) MA P/C /C-10/1G-9/2009DT. 25.02.2011	6.65				
									G.O.No./240(17) MA P/C /C-10/1G-9/2009DT. 31.12.2010	16.29				
									G.O.No./240(17) MA P/C /C-10/1G-9/2009DT. 31.12.2010	1.47				
TOTAL	30	30		4.43	4.43		0	0		27.84	0	62.27	34.4300	55.29

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - Road Repairs

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
370G/MA/N/C/- 2/1G-14/07(F.S.) DT;14.02.2008	2.35	2.35				158G/MA/N/C/- 2/1G- 10/2009DT;08.0 9.2009	2.7	2.7	162G(18)/MA/N/ C-2/1G-13/10 DT. 28.09.2010	2.85	2.85			
						326G/MA/N/C/- 2/1G- 10/2009DT; 10.02.2010	2.15		275G/MA/N/C/- 2/1G-13/10 DT. 07.02.2011	2.28	4.43			
TOTAL	2.35	2.35		0.00	0.00		4.85	2.70		5.13	7.28	12.33	12.3300	100.00

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - USEP THRIF & CREDIT RE. FUND

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
120/98(PT-V) 2175 DT.04.02.2008	2.16	2.16	SUDA-33/99 (pt XVIII) /1346 dt. 02.12.2008	1.7721	1.7721	SUDA - 114/98 (pt IV) 1212 dt. 22.06.2009	0.5395	0.5395	SUDA - 7/99 (pt.IV) 627 dt.22.03.2010	0.6	0.6			
SUDA-110/98 (pt-XV) / 2507 dt. 25.03.2008	1.31112	1.31112	SUDA-7/99 (pt-III) /437 dt.15.12.2008	0.5508	0.5508	SUDA 182/2001/1188 dt.17.06.2009	0.648	0.648	SUDA - 120/98 (pt.VIII)378 dt.29.03.2010	2.5	2.5			
			SUDA120/98 (pt VI) / 1510 dt.23.12.2008	2.7324	2.7324	SUDA 268/2009/105 dt. 14.01.2010	4.95	4.95	SUDA 131/2010/1047 dt.27.05.2010	0.30	0.30			
			SUDA 13/2009/159 dt.21.01.2009	0.98816	0.98816	SUDA 33/99(pt. XX)1436 dt. 27.07.2009	1.782	1.782	SUDA 131/2010/1551(95) dt.16.08.2010	0.30	0.30			
			SUDA - 110/98 (pt XVIII) 746 dt. 27.03.2009	1.31112	1.31112	SUDA - 7/99 (pt. III) dt. 22.10.2009	1.2375		G.O.No./SUDA No.120/98 (PT IX)2317DT.21.1 2.2010	3.75	3.75			
						SUDA - 7/99 (pt.IV) 1260 dt. 04.02.2010	1.2375		G.O.No./SUDA No.259/2009 (PT I)1992DT.03.11. 2010	3.75	3.75			
TOTAL	3.47112	3.47112		7.35458	7.35458		10.3945	7.9195		11.2	11.2	32.42	29.9452	92.37

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - Employment Generation

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
448/MA/C-10/35-43 /05 (F.S) dt. 14.03.2008	7.9333	7.9333	10/MA/C-10/35-43 /05 (F.S) dt. 24.04.2008	20.1717	20.1717	372/MA/C-10/35-14 /2009 (F.S) dt.15.03.2010	5.46098		152(19)/MA/P-C10/3S-17/2010 (FS)DATED 24.09.2010	12.47	0.098			
			10/MA/C-10/35-43 /05 (F.S) dt. 24.04.2008	2	2				152(19)/MA/P-C10/3S-17/2010 (FS)DATED 24.09.2010	5.45	0.45			
			361(6)/MA/C-10/35- 43 /05 (F.S) dt. 27.02.2009	25.74474	25.74474				152(19)/MA/P-C10/3S-17/2010 (FS)DATED 24.09.2010	6.51	3.85			
TOTAL	7.93330	7.93330		47.91644	47.91644		5.46098	0.00000		24.43	4.40	85.74	60.2477	70.27

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - HHW

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
SUDA-Health/63-ULBs/Acctt. 07 /706 dt. 20.11.2007	1.96	1.96	SUDA-Health/63-ULBs/Acch./108 /32 dt. 03.05.2008	1.95	1.95	SUDA-Health/67/Acct. /08 /16 dt. 13.04.2009	3.18	3.18	SUDA-Health/67/2006 (pt. II)/21dt. 19.04.2010	1	1			
			SUDA-Health/63-ULBs/Acctt./ 08 /236 dt. 29.09.2008	1.96	1.96	SUDA-Health/67/Acct. /08 /16 dt. 13.04.2009	5.6	5.6	SUDA-Health/67/2006 (pt. II)/57dt. 27.05.2010	3.37	3.37			
									SUDA-Health/67/2006 (pt. II)/174dt. 10.08.2010	2.24	2.24			
			SUDA-Health/20-ULBs/Acctt./08 / 358 dt. 16.01.2008	3.23	3.23				SUDA-Health/67/2006 (pt. II)/1793dt. 28.09.2010	4.49	4.49			
TOTAL	1.96	1.96		7.14	7.14		8.78	8.78		11.10	11.10	28.98	28.9800	100.00

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - KUSP

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
CMU/339/ 2006 / (pt - II) 3125 dt. 10.01.2008	2	2	CMU/339/ 2006 / (pt - III) 797 dt. 18.06.2008	2	2	CMU/339/ 2006 / (pt - IV) 3987 dt.24.03.2009	2	2	CMU/279/ 2005 / (pt - II) 3357 (85 dt.31.03.2010	14	14			
			CMU/339/ 2006 / (pt - IV) 2082 dt. 17.10.2008	2	2				CMU/339/ 2006 / (pt - VI) 1220 (85 dt.25.10.2010	8.75	8.75			
			CMU/339/ 2006 / (pt - IV) 2982 dt.30.12.2008	2	2				CMU/339/ 2006 / (pt - VI) 121205dt.25.10. 2010	3.00	3.00			
TOTAL	2.00	2.00		6.00	6.00		2.00	2.00		25.75	25.75	35.75	35.7500	100.00

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - SSP (SSK)

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
	0		349/DLB/SSP- Allot. / 2006 dt. 19.02.2008	3	3	502/DLB/SSP- Allot. / 2006 dt. 25.03.2009	16.982		1784/DLB SSP - ALLOT /2006DT.03.11.. 2010	11.51	16.982			
			927/DLB/SSP- Allot. / 2006 dt. 25.04.2008	5.522	5.522	1622/DLB/SSP- Allot. / 2006 dt. 25.11.2009	10.708		361(19)/DLB SSP - ALLOT /2006DT.24.02.2 011	11.07	10.4			
						435(19)/DLB/S SP-Allot. / 2006 dt. 20.03.2010	0.37964				17.12			
						489(19)/DLB/S SP-Allot. / 2006 dt. 30.03.2010	0.13835							
TOTAL	0	0					28.20799	0		22.58	44.502	50.79	44.5020	87.62

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - N.S.A.P.

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
			Ch. No. 003449 DT. 13.05.2008	11.616		SUDA - 414 /08/843(60) dt. 22.04.2009	7.536		SUDA - 102/2009/851 dt. 19.04.2010	0.768	14.716			
			29/(i) NFBS /PAN/DGHC dt. 05.09.2008	2.1		SUDA - 414 /08 (pt. XX) /1608dt. 21.08.2009	6.28		SUDA - 102/2009/868dt. 21.04.2010	0.192	0.96			
			Ch. No.743927 DT. 30.09.2008	6.28		SUDA - 08/2009 (pt. I) 19 dt. 04.01.2010	0.9				19.99			
TOTAL				19.996	0		14.716	0		0.9600	35.6660	35.67	35.6660	99.98

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - Special Central Assistance comm. Fund

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
			Order no.309/1-6/DGHC dt. 17.08.2008	1.93							1.93			
TOTAL				1.93	0		0	0		0	1.93	1.93	1.9300	100.00

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - CRF GRANT

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
			265(13)/MA/N/C-10/1G-18/97 PT IV dt. 06.01.2009	20.9837	20.9837									
TOTAL				20.9837	20.9837		0	0		0	0	20.98	20.9837	100.00

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - UNDER IHSDP

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
			SUDA- 166/2007/1525(10) dt. 23.02.2008	232.74							232			
TOTAL				232.74	0		0	0		0	232	232.74	232.00	99.68

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - DEVELOPMENT GRANT

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
						48 /MA/P/C-10/1G-6/08(F.S.) DT.05.06.2009	20	20			20			
						403 (15) /MA/P/C-10/14 - 6/08(F.S.) DT.29.03.2010	20							
TOTAL												40.00	40.0000	100.00

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - NIRMAL NADI AVIJAN 2009

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
						3027/4M-2/2007 (Past - 1)dt. 12.09.2009	0.03				0.03			
TOTAL												0.03	0.0300	100.00

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - UIDSSMT(SEWERAGE)

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
						SUDA-198/2007(Pt-I) 1791 DT. 13.11.2009	312.9							
TOTAL	0	0		0	0		312.9	0		0	0	312.90	0.0000	0.00

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - O.M. WATER SUPPLY

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
									G.O.NO. 20/G-MA N/C -2/1G -8/2008 18.11.2010	15	4.2			
						255G/MA/N/C-2/14-8/2008 dt. 11.12.2009	15		SUDA59/2009/1 637 DATED 09.09.2010	17.2	9.69			
TOTAL	0	0		0	0		15	0		32.2	13.89	47.20	13.8900	29.43

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - URBAN WAGE EMP. PROG.

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
						13/2009/2123 dt. 17.12.2009	10							
TOTAL	0	0		0	0		10	0		0	0	10.00	0.0000	0.00

KURSEONG MUNICIPALITY

YEARWISE FUND RECEIPT & UTILISATION

REPORT AS ON : 31.03.2011

Name of Project : - IGDPS

AMOUNT IN LAKHS

During 2007-08			During 2008-09			During 2009-10			During 2010-11			TOTAL		REMARKS
Receipt Vide			Receipt Vide			Receipt Vide			Receipt Vide			(IN LAKHS)		%
G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	G.O.No./SUDA No.	Amount	Utilisation	Receipt	Utilisation	Utilisation
									SUDA 103/2009/802 dt.16.04.2010	- 0.448	0.448			
									SUDA 103/2009/867 dt.21.04.2010	- 0.112	0.112			
TOTAL	0.00	0.00		0.00	0.00		0.00	0.00		0.56	0.56	0.56	0.5600	100.00