

**STATE INVESTMENT PROGRAMME MANAGEMENT AND IMPLEMENTATION UNIT  
ASIAN DEVELOPMENT BANK (ADB) ASSISTED PROJECT**

File No.G.20011/11/2011-PD/SIPMIU(NERCCDIP)/6

Date 18.2.2013

**North Eastern Region Urban Development Project - Tranche-1  
Submission of Claim for reimbursement from MoUD**

State SIPMIU: AIZAWL

Period : 1.10.2012 to 31.10.2012

Amount in Rupees

Sl. No	Items of expenditure	Gross expenditure (as per Col. 15 of Abstract of Exp)	Taxes out of Gross * (Gol Share)	Difference (Col 3-4)	A/c ADB Share (62% works or 100% others of Col 5)	A/c Gol Share (38% works of Col 5)
1	2	3	4	5	6	7
1	Consultancy Services (DSMC)	29,40,863	3,08,778	26,32,085	26,32,085	X
	<b>Total Consultancy</b>	<b>29,40,863</b>	<b>3,08,778</b>	<b>26,32,085</b>	<b>26,32,085</b>	<b>X</b>

\* like service tax, sales tax, etc. which are not in ADB share (not income tax)

Total Gol share would be total of Col 4 and 7

**CERTIFICATION**

- 1 conditions of the Loan Agreement.
- 2 All documentation authenticating these expenditures has been retained in State SIPMIU and will be made available upon request
- 3 claimed in this sheet
- 4 It is hereby certified that none of the above amount has been claimed in full or part thereof from any other source.

**( VALBUANGA )  
Project Director**

Note :

**Above format need be followed with all certifications in place.**

**Besides soft copy, 5 Hard copies of this sheetall signed with seal in original may please be sent by speed post**