
Subject: RE: GG 14-11353, RC of Central Calcutta, D-3291

From: Sumit William (Sumit.William@rotary.org)

To: binodkay@yahoo.com; garyeshort@gmail.com;

Cc: sensudip@hotmail.com; jhbasu@gmail.com; ravisehgal5@gmail.com; naresh.drgoyal@gmail.com; amrader@sbcglobal.net; ts_d5790@slatx.us; jplucas5790@gmail.com; smilesrotary5790@gmail.com; Jennifer.Berg@rotary.org; Jayashree.Raveendiran@rotary.org; Roy.John@rotary.org;

Date: Monday, 2 May 2016 12:36 PM

Dear Rtn. Binod Khaitan,

Greetings from Rotary International South Asia Office!

Thank you for your e-mail with responses to the raised queries for GG1411353, which was awarded to provide help for toilets and tube wells to supply rain water and to decrease the spread of water borne diseases to 1500 people in Belpara, Hooghly, India.

After review of the submitted documentation/e-mail response, the Foundation has accepted the interim report for the period ending 31-Mar-2016. The next Interim report for the activities up to 31-Mar-17 is due by 31-May-17 or the Final report can be submitted within two months of project completion whichever is earlier. Please also submit the bills for 1,51,000/- as mentioned in below trail e-mail paid for advance material at site while submitting the final report.

I have attached the reporting requirements along with necessary formats for your reference.

If you have any questions, please feel free to contact me.

With Regards,

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Sumit William

Coordinator | Grants Administration | The Rotary Foundation Team

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From: Binodkay [<mailto:binodkay@yahoo.com>]
Sent: Sunday, 01 May, 2016 3:30 PM
To: Sumit William; garyeshort@gmail.com
Cc: sensudip@hotmail.com; jhbasu@gmail.com; ravishgal5@gmail.com; naresh.drgoyal@gmail.com; amrader@sbcglobal.net; ts_d5790@slatx.us; jplucas5790@gmail.com; smilesrotary5790@gmail.com; Jennifer Berg; Jayashree Raveendiran; Roy John
Subject: Re: GG 14-11353, RC of Central Calcutta, D-3291

Dear Sumit

Please refer to our replies in RED in your trailing email.

Warmest Rotary wishes (^•••^) Always `•••(^•••~) Keep (^•••~)• Smiling! `•••• PP BINOD KHAITAN Rotary Club of Central Calcutta Visit : RI District 3291 Visit : Phone : (91-33) 2461 4474 Mobile : (91) 96747 45001 * Regional Vice Chairman - RLI South Asia (India Nepal, Bhutan & Sri Lanka, Visit RLI PHILOSOPHY - "Having leadership skills does not alone assure good Rotary leadership. An effective Rotary leader must ALSO have Rotary knowledge, perspective about where Rotary has been, where it is now going and a vision of what Rotary can be." * Trustee Secretary - Eastern India Rotary Welfare Trust * RGHF Zone 06a Board Member. Mission of Rotary - "We provide service to others, promote integrity, and advance world understanding, goodwill, and peace through our fellowship of business, professional, and community leaders."

From: Sumit William <Sumit.William@rotary.org>
To: "binodkay@yahoo.com" <binodkay@yahoo.com>; "garyeshort@gmail.com" <garyeshort@gmail.com>
Cc: "sensudip@hotmail.com" <sensudip@hotmail.com>; "jhbasu@gmail.com" <jhbasu@gmail.com>; "ravishgal5@gmail.com" <ravishgal5@gmail.com>; "naresh.drgoyal@gmail.com" <naresh.drgoyal@gmail.com>; "amrader@sbcglobal.net" <amrader@sbcglobal.net>; "ts_d5790@slatx.us" <ts_d5790@slatx.us>; "jplucas5790@gmail.com" <jplucas5790@gmail.com>; "smilesrotary5790@gmail.com" <smilesrotary5790@gmail.com>; Jennifer Berg <Jennifer.Berg@rotary.org>; Jayashree Raveendiran <Jayashree.Raveendiran@rotary.org>; Roy John <Roy.John@rotary.org>
Sent: Friday, 29 April 2016 12:07 PM
Subject: GG 14-11353, RC of Central Calcutta, D-3291

Dear Rtn. Binod Khaitan,

Greetings from Rotary International South Asia Office!

I am Sumit William and have recently joined as Grants Coordinator in TRF Team at RISAO.

Many thanks for submitting an interim report for GG1411353, which was awarded to provide help for toilets and tube wells to supply rain water and to decrease the spread of water borne diseases to 1500 people in Belpara, Hooghly, India.

Upon review, it has been found that bills of Prodip Koley and bills of SS Aqua Enterprises has the same proprietor (both signed by Mr. Prodip Koley). Foundation would like to know whether both these companies are owned by same individual or is it a typo error.

Prodip Koley is connected with both Companies.

An amount of INR 27,67,884/- was paid to vendors, whereas the invoice from vendors are only for INR 26,16,884/-. Please provide the balance bills for INR 1,51,000/-. The balance Rs 1,51,000/- is an advance for material at site.

Please know that until the above information is received this report is considered to be incomplete. Hope the above explanation is clear. However, in case you need any further clarification we would be too glad to clarify &/or provide explanations.

If you have any questions, please feel free to contact me.

Thank you for your guidance & cooperation.

With Regards,

.....

Sumit William
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Attachments

- image002.jpg (1.94 KB)
- image005.jpg (1.91 KB)
- Reporting Requirements General - Rotary Grants.doc (31.50 KB)
- Revised UC and SRP.xls (37.50 KB)
- RFI Receipt - Copy.doc (26.00 KB)
- UNDERTAKING - Copy.doc (30.00 KB)