

Sub: Submission of SOE by ULB under Urban RCH Prog.

Placed herewith ULB-wise status on Fund released vis-a-vis VC submitted by the ULBs relating to Urban RCH Prog. We may write to the ULBs for submission of the same. Draft letter is placed herewith for signature, if approved.

Director, SUDA

PO(H)

S. S. Ghosh  
20.09.13

WT  
24/9/13

Out of 12 ULBs, only 1 ULB is still defaulting in submitting SOE. Reminder-2 may be issued. Draft letter is placed herewith for signature if approved.

Director, SUDA

PO(H)

S. S. Ghosh  
25.2.14.

WT  
25/2/14

Placed herewith comm. no 513/HW/BM/08.05.2011 submission SOE for URCM. It may be seen that the ULB has paid bonus to the personnel engaged under URCM w.e.f 31.5.2013. Hence, they are not eligible for Pija Bonus which may be intimated to the Chairmen. Draft letter is placed herewith for signature.

For, SUDA  
Co. Addl. Dir. - Fin.

P. O. (H)

S. S. Ghosh  
14.5.14  
15/5/14

Placed here with comm. no. 2914/Gch/14 dt. 07.07.14 of the vice chairman, Kanchi, submitting SOE 2 UC for Urban RCH prog

It may be seen that the UCB has not shown a fund of Rs. 60000/- thus creating a -ve balance in the SOE. This may be referred.

Draft letter is placed here with for signature,

[Signature]  
16.5.14.

[Signature]  
16/5/14

14 UCBs have not yet submitted SOE for payment of salary for the personnel engaged under URCAT. The said SOE is received for onward submission of SOE 2 UC to DITFW. We may write to the respective UCBs. Draft letter is placed here with for signature, if approved.

[Signature]  
27.5.14.

[Signature]  
DITFW

9 UCBs have not yet submitted SOE for payment of salary for the personnel engaged under URCAT. We may send reminder to the defaulter UCBs. Draft letter is placed here with for signature, if approved.

[Signature]  
4.6.14

[Signature]  
DITFW

FA, JVD-02-02  
A/c. Dr. Fin.

[Signature]  
Director, JVD

POCH  
✓

[Signature]  
Director, JVD

POCH  
✓

2 UAs have not yet submitted SOE for payment of salary for the personnel engaged under UACT. He may send reminder letter to the UAs. Draft letter is placed herefor signature, if approved.

Director / SUD  
PO(H)

Goswami  
08.09.14

WT  
8/9/14

Placed herefor comm. of the chairman vide no. 850 SOE under UACT for the month of April 2014, wherein it may be seen that they have provided BPF out of prog. fund. He may write to the chairman. Draft letter is placed herefor signature, if approved.

Director / SUD  
PO(H)

Goswami  
08.09.14

WT  
8/9/14

Placed herefor comm. of the Chairman, Nabedrip Hpe. vide no. 80 / F-70 / M & S Cell / NM / 12-13 dt. 18.9.14 wot payment of salary to the personnel engaged under UACT. The UAs may be informed for utilisation of unspent fund under UACT. Draft letter is placed herefor signature, if approved.

FA SUD &  
ALL-DH (Fin)

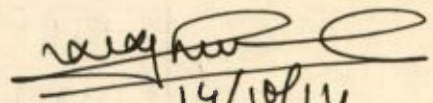
Goswami  
22.9.14

Wajid  
28/9/14

Placed herewith comm. of the chairman, Arambaj Mpl. vide no. 40/CBPTCS/AM dt. 19.09.2014 and order of the chairman, English Bazar Mpl. vide no. 1262/VIII - 11/14-15(7) dt. 13.09.2014. It may be seen that ~~at~~ both the URBs have released payments for bills to the personnel engaged under Urban RCH Prog. which could not be admitted and may be informed. Draft letters are placed herewith for signature, if approved.

G. S. Ghosh  
13.10.14.

Signed

  
14/10/14

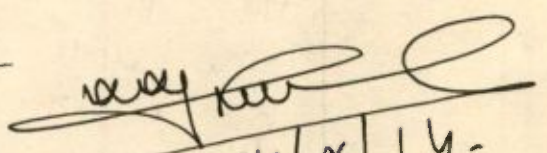
FA, SUDA 2 CO.  
ADD. DIR (Fin).

P.O. (H)

Placed herewith comm. of the chairman Ranajit & Pankaj Mpl. vide no. 1594/AM dt. 13.10.2014 and PM/PHG/259/200/880 dt. 10.10.2014 respectively. It may be seen that URBs have released Pija Bills to the personnel engaged under URBs which could not be admitted. We may inform the said URBs accordingly. Draft letters are enclosed herewith for signature, if approved.

G. S. Ghosh  
13.10.14.

Signed

  
14/X/14.

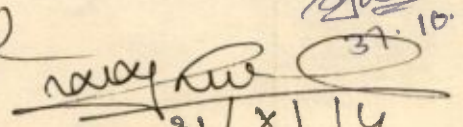
FA, SUDA 2  
CO. ADD. DIR (Fin)

P.O. (H)

The chairman, Tamralipta Mpl. may be informed regarding non-admittance of Pija Bills for the staff engaged under URBs. Draft letter is placed herewith for signature, if approved.

G. S. Ghosh  
31.10.14

Signed

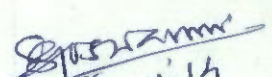
  
31/X/14

FA, SUDA 2  
ADD. DIR (Fin).

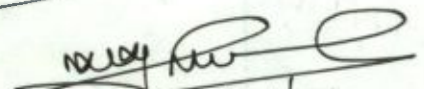
Director

सडा

The Chairman, Pujali & Kabra Mpe and  
The Administrator, Ripras Sanarpas Mpe.  
may be informed regarding non admittance  
of Pujia Bonus for the staff engaged under  
URCA. Draft letters are placed herewith  
for signature, if approved.

  
07.11.14

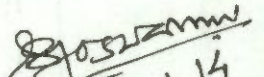
Signed

  
08/11/14


FA, SUDA 2  
eo. Addl. Dir (Fin)

P.O. (H)

The Chairman, Ranigauj Mpe. may be informed  
regarding non-admittance of Pujia Bonus for  
the staff engaged under URCA. Draft  
letter is placed herewith for signature,  
if approved.

  
14.11.14

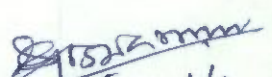
Signed

  
14/11/14

FA, SUDA 2  
eo Addl. Dir (Fin)

P.O. (H)

The Chairman, Komsagar & North Dumdun may  
be informed regarding non-admittance of  
Pujia Bonus for the staff engaged under  
URCA. Draft letter is placed herewith for  
signature, if approved.

  
2.12.14

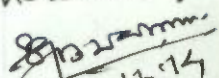
Signed

  
14/11/14


FA, SUDA 2 eo.  
Addl. Dir (Fin)

P.O. (H)

The Chairman, Bally Mpe. may be informed regarding  
non-admittance of Pujia Bonus for the staff engaged  
under URCA. Draft letter is placed herewith for  
signature, if approved.

  
12.12.14

Signed

  
14/11/14

FA, SUDA 2 eo.  
Addl. Dir. Fin.

P.O. (H)

Rishra mpe. has submitted Ue rest salary component under UACET prog showing nil balance. As per this office record the U2B is having unutilised fund which may be informed to the U2B. Draft letter is placed herewith for signature, if approved.

*[Signature]*  
30.12.14

*[Signature]*  
20/12/14.

FA\_SUDA 200  
Asst. Dir (FA)

As Tija Bonus for the staff engaged under UACET not approved by DAFN, exp. incurred by Diamond Harbour & Minsidabad mpe could not be admitted. Chairman may be informed accordingly. Draft letters are placed herewith for signature, if approved.

*[Signature]*  
3.11.15

*[Signature]*

Director\_SUDA

PO (A)

Letter may be issued to Dumdum mpe. with non-admittance of payment of Tija Bonus to the staff engaged under NUHM (erstwhile UACET prog.). Draft letter is placed herewith for signature, if approved.

*[Signature]*  
23.11.15

*[Signature]*

Director\_SUDA

PO (A)

Placed herewith comm. of the Chairman, Municipal  
 Mpl. vide no. 307/M.H dt. 09.03.17 submitting  
 VC & SOE for Urban REC (NORTH) - Flay "A"  
 It is observed <sup>from VC</sup> that the Mpl. is having  
 a balance of Rs 18930/- as on 1.2.2017  
 creating loss fund for making payment  
 @ Rs 10318/- per month for two months  
 i.e. February & March, 2017.

From office record, it is revealed  
 that payment of Ex-gratia was not  
 admitted and communicated to the  
 chairman vide this office memo. no.  
 SUDA-H/458 (PT-1) / 13/29/15 dt. 03.11.15  
 for reconciliation which was not done.

We may communicate to the Chairman  
 for such reconciliation and submission  
 of revised VC.

Draft letter is placed herewith for  
 signature, if approved.

*[Signature]*  
 30.03.17

Signed.

*[Signature]*  
 30/3/17

Addl. Dir. & FA, SUDA

P.O (H)