

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং 321/2019/10982

তারিখ 19/06/2020

From: Addl. Director, SUDA &
Addl. Mission Director, WBSULM

To: 1. The Chairman/ Commissioner/ Administrator
Hooghly Chinsurah/ Bansberia/ Bhadreswar/ Baidyabati / Champdany Municipality
2. The Commissioner
Chandannagar Municipal Corporation

Subject: - Monitoring of the cleanliness activities and initiative taken for prevention of VBD

Sir,

This is to inform you that Shri Sandip Bairagi, State Mission Manager (FI&ME), SWAMSIDDHA, SUDA will visit your ULB for the Monitoring of the cleanliness activities and initiative taken for Vector Born Disease. He will visit different wards of your ULB.

In this regards, you are requested to instruct the concerned official to present on the schedule date. You are also requested to provide vehicle for visiting different places.

Encl.: Visit Schedule

Yours faithfully,

Addl. Director, SUDA
&

Addl. Mission Director, WBSULM

State Urban Development Agency
UD & MA Department
Government of West Bengal

REQUIREMENT OF VEHICLE

Name, Designation & Mobile No. : Soma Parui Das - SMM-SM&ID
9051133518

Place of Visit : Jaynagar Mozilpur

Duration of Tour :
From Amatala To Jaynagar

Period of Absence from Office (HQ) : ^{on} From 06.03.2020 To _____

Purpose of visit: (A brief description of work /Order No., if any to be attached)

Monitoring visit

Soma Parui Dm.
Signature with Date : 2.03.2020

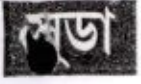
The above official tour is approved:

Pradip Kumar
02/03/2020

(Signature of Finance Officer / Jt. Director / Addl. Mission Director/ Director)

I do hereby declare that my tour diary alongwith tickets /Boarding pass regarding the above tour will be submitted within 3(Three) working days from the date of arrival at Head Quarter to the concerned officer for approval.

Soma Parui Dm. 02.03.2020
Signature with Date

**SUDA**

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA- 321/2015/9635

তারিখ ..02.03.2020.....

From : Shri Joly Chaudhuri WBCS (Exe.),
Jt. Secretary, UD & MA Department &
Addl. Mission Director, WBSULM

To : The Chairperson,
Joynagar Mozilpur Municipality,
District : South 24 Parganas

Sub : Visit of SMM-SM&ID to Joynagar Mozilpur Municipality on 6th February, 2020
to review all NULM activities

Sir,

Soma Parui Das, SMM-SM&ID from SMMU, will visit your ULB on 6th February, 2020 to review all activities under NULM Programme.

You are requested to inform all concerned to be remain present and also send the information to the bankers as well.

The key findings will be shared with you post the visit. Schedule of visit is annexed.

Please extend all possible co-operation.

Thanking you in anticipation.

Enclo : as stated

Yours faithfully,

Joly Chaudhuri
02/03/2020

Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Schedule of the visit

- (1) Meeting with SHGs at field level along with all books of Accounts
- (2) Meeting with ALFs at field level along with all books of Accounts
- (3) Visit to CLC / SUH
- (4) Meeting with Bankers
- (5) BOT / BOA training visit

Points of review

- (1) SHG formation (target vis-à-vis achievement)
- (2) Opening of bank account of SHGs
- (3) BOT & BOA training
- (4) Disbursement of Revolving Fund to SHGs
- (5) ALF formation
- (6) Disbursement of Revolving Fund to ALF
- (7) EST&P trainings
- (8) Cash credit linkage of SHGs and integration with livelihood
- (9) SUH

Chaudhuri
021037 2020

Joly Chaudhuri, WBCS (Exe.)
Joint Secretary
Urban Development & Municipal Affairs Department
Government of West Bengal
Additional Mission Director, NULM

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA- 321/2015/9635

তারিখ 02.03.2020

From : Shri Joly Chaudhuri WBCS (Exe.),
Jt. Secretary, UD & MA Department &
Addl. Mission Director, WBSULM

To : The Chairperson,
Joynagar Mozilpur Municipality,
District : South 24 Parganas

Sub : Visit of SMM-SM&ID to Joynagar Mozilpur Municipality on 6th February, 2020
to review all NULM activities

Sir,

Soma Parui Das, SMM-SM&ID from SMMU, will visit your ULB on 6th February, 2020 to
review all activities under NULM Programme.

You are requested to inform all concerned to be remain present and also send the
information to the bankers as well.

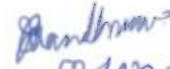
The key findings will be shared with you post the visit. Schedule of visit is annexed.

Please extend all possible co-operation.

Thanking you in anticipation.

Enclo : as stated

Yours faithfully,


02/03/2020

Jt. Secretary, UD & MA Dept.

&

Addl. Mission Director, WBSULM

Schedule of the visit

- (1) Meeting with SHGs at field level along with all books of Accounts
- (2) Meeting with ALFs at field level along with all books of Accounts
- (3) Visit to CLC / SUH
- (4) Meeting with Bankers
- (5) BOT / BOA training visit

Points of review

- (1) SHG formation (target vis-à-vis achievement)
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- (6) Disbursement of Revolving Fund to ALF
- (7) EST&P trainings
- (8) Cash credit linkage of SHGs and integration with livelihood
- (9) SUH

Chandhu
021037 2020

Joly Chaudhuri, WBCS (Exc.)
Joint Secretary
Urban Development & Municipal Affairs Department
Government of West Bengal
Additional Mission Director, NULM

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA- 321/2019/6546

20.09.2019

তারিখ

From : Shri Joly Chaudhuri WBCS (Exe.),
Jt. Secretary, UD & MA Department &
Addl. Mission Director, WBSULM

To : The Chairperson,
Barasat Municipality,
District : North 24 Parganas

Sub : Visit of SMM-S&SI to Barasat Municipality on 21st September, 2019
to review all NULM activities

Sir,

Soumen De, SMM-S&SI from SMMU, will visit your ULB on 21st September, 2019 to review all activities under NULM Programme .

You are requested to inform all concerned to be remain present and also send the information to the bankers as well.

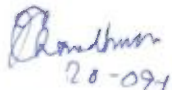
The key findings will be shared with you post the visit. Schedule of visit is annexed.

Please extend all possible co-operation.

Thanking you in anticipation.

Yours faithfully,

Encl : as stated


20-09-19
Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Schedule of the visit

- (1) Meeting with SHGs at field level along with all books of Accounts
- (2) Meeting with ALFs at field level along with all books of Accounts
- (3) Visit in CLC / SUH
- (4) Meeting with Bankers
- (5) BOT / BOA training visit

Post visit action plan

Name of the ULB : Dankuni

Date of visit : 05/08/2019

Sl. No.	Activity	Action point	Action assigned to	Timeline	Status	Remarks
1	SHG Credit linkage	2nd Grading of SHGs	CMM	28-08-2019		
2	Formation of ALF	Ward wise number SHGs have been handed over to RO. 10 SHGs is needed for formation of ALF in the ward. The RO members will identify the gap and form the SHGs and after that ALF will form. 4 ALF will be formed.	CMM	31-08-2019		
3	Maintanance of Panchhasutra	CMMU officials and RO members will sit with the SHGs in their group meeting. At least 50% SHGs must learn and follow the panchhasutra.	CMM	31-08-2019		
4	Maintanance of Books of Accounts	CMMU officials and RO members will sit with the SHGs in their group meeting. At least 50% SHGs must learn and follow the panchhasutra	CMM	31-08-2019		
5						

Template for ULB Visit by SMMU

Sl No	Visit parameters	Observations	Action Points
1	A meeting with the group leaders having received revolving fund and credit linkage	Meet members of three groups in ward number 16,13 and 2. The members are engaged with different economic activities like, production of fancy bag, garland, fancy doll, bag, trading of jewellery, sharees, soft toys etc. But it is observed from the books of accounts of the SHGs that the members are not maintaining books of accounts properly. The SHGs are not having general ledger book.	<ol style="list-style-type: none"> 1. Requested the coordinator of RO (LKP) to advise the field facilitators to attend the group meeting and guide the Book keeper for maintaining the accounts properly 2. Requested CMM to be present in the BOA training and help the Master trainers to explain the Book so accounts properly. First take a pre test of participants on BOA.
2	Visit one/ two bank branches where application for credit linkage have been submitted but pending for diaposals (SEP-I,SEP-G & SEP-SHG)	Because of lack of manpower the ULB could not take any action for credit linkage and SEP-I loan. There are 9 bank branches in the jurisdiction of the ULB. It was requested the ULB to call for a meeting with the Banks. Accordingly the a meeting was conducted and representative of 8 (Eight) branches were present. The Managers are interested for SHG credit linkage programme but they do not have positive attitude about SEP-I loan. Canara Bank has assured that they will sanction 14 SHG loan within August,19.	<ol style="list-style-type: none"> 3. Requested the CMM to complete the grading activities of 76 SHGs who have received RF and submit the loan applications eligible SHGs in concern bank branches.
3	Review the expenditure incurred by the ULB, timely booking of expenditure by the account section & any other process related to the accounts.	The ULB has already submitted the UC as per their expenditure.	No action Point
4	Review of ALF formation, training and registration.	ALF not yet formed.	<ol style="list-style-type: none"> 4. Requested CMM and Coordinator of RO to visit the wards and form ALF with required minimum number of 10 (Ten) SHGs. In August they must focus on ward no. 1,2,3,4,5,6,8,13 and 19.

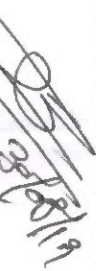
Sl No	Visit parameters	Observations	Action Points
5	Review of CLC(if functional).	The ULB has declared that the CLC is functional but there is no manpower in the CLC. No activities not yet adopted by the CLC.	5. Requested the Chairman to engage the manpower for the CLC as per terms of reference given by SUDA
6	Review the functioning of CLF (if constituted).	CLF not yet formed.	
7	Visit BOT, BOA, ALF, CLF training /workshops(if in process).	They need additional Master trainers (MT)	There are 128 SHGs in the ULB. We had imparted TOT to 5 MTs of this ULB. As they have communicated that all trained MTs are engaged with other activities. Therefore, presently there is no Master trainers in the ULB.
8	Issues related to the opening of the bank account for new SHGs.	The bankers are insisted the SHGs to open the savings bank account with a minimum balance of Rs.1000/- to Rs.3000/-	Suggested to open the savings bank account of the members in CSP/KIOSK bank.
9	Review of EST&P trainings :	Yet to final for FY 2019-20	
a.	Review Training need assessment, if done and Training proposals	NA	
b.	Pending assessment details, if any	NA	

Sl No	Visit parameters	Observations	Action Points
c.	Placement : interact with one placed beneficiary	NA	
d.	Blocker for placement	NA	
10	Visit to SUH (if applicable).	NA	
11	Review of data entry in MIS portal.	MIS data updated upto 31/07/2019	
12	Check Resolution of :		

Sl No	Visit parameters	Observations	Action Points
a.	Last City Level Executive Committee meeting	the EC meeting not held regularly	8. Requested Chairman, EO and CMM to conduct EC meeting in every month and review the performance of RO.
b.	Last Task Force meeting	Lack of regulatory of EC meeting	9. Requested EO and CMM to conduct Task Force meeting once in every month and review the performance of Banks. Also requested Branch Managers to attend the meeting and request them to raise their problem in the meeting.
c.	Last review meeting	NA	
13	Issues related to pending registration of federation, if any	NA	

Date:

Signature of SMM



Template for ULB Visit by SMMU

SI No	Visit parameters	Observations	Action Points
1	A meeting with the group leaders having received revolving fund and credit linkage	A meeting was organised with 7 group leaders in ward number 16,13 and 2. Most of the groups received Revolving afund . few members from the among groups are engaged in some business activities like selling sarres , jewellery , soft toys etc. . All SHGs are maintaining books of accounts it is observed from the books of accounts of the SHGs that the members are not maintaining books of accounts properly.	Requested to CMM to organize meeting with RO to maintain books of accounts and to participate members in the other business activities not for only treading but to produce other products unitedly as group Requested to CMM to present in the group meeting and facilitate them how to organize a successfull meeting . The CMM also need to prwsent BOT & BOA Training as the participants can learn properly specially Books of Accounts . 3. A formal letter from the chairman addressing to the CEO of the bank that ghe portion of the subsidised portion will be credited by the municipality to the bank manually . it also requested the CMM to complete the grading activities of rest of the SHGs who have received RF and submit the loan applications eligible SHGs in concern bank branches except this bank . It was also requested to visit bank branches in regular basis for the SEP-I & SEP - G . if any problems arise regarding the creadit linkage the problem can desolve at that time or as early as possible . Rapport buildup is require to smooth the process as the SHGs can befitfitted . Requested to the CMM to
2	Visit one bank branches (Bangiya Gramin Vikas Bank)where application for credit linkage have been submitted but pending for diaposals (SEP-I,SEP-G & SEP-SHG)	I met with the manager of Bangiya Gramin Vikas Bank . In this bank , there are more thsn 100 groups bank account . more than 40 graded SHGs submitted for the credit linkage . But as per present guideline of RBI , Gramin Vikas bank is not under listed under nulm .so no subcidy will be credited directly to the bank account . the wayout of this problem was discussed in the meeting . It was observed that the CMM of the municipality visited in the bank occasionally not only in this bank , but also in other bank too .	Requested to visit bank branches in regular basis for the SEP-I & SEP - G . if any problems arise regarding the creadit linkage the problem can desolve at that time or as early as possible . Rapport buildup is require to smooth the process as the SHGs can befitfitted . Requested to the CMM to
3	Review the expenditure incurred by the ULB, timely booking of expenditure by the account section & any other process related to the accounts.		

Sl No	Visit parameters	Observations	Action Points
4	Review of ALF formation, training and registration.	A meeting was organised with 2 ALFs named khardah 6/1 ALF & Khardah 6/2 ALF . 40 leaders in ward number 6 and 40 were present in the meeting . Both ALFs received received Revolving Fund @ 50000 . Generally RF are using as interlending with the Groups.	4. Requested CMM and Coordinator of RO to visit the wards and form ALF with required minimum number of 10 (Ten) SHGs. 8 number of wards still not covered by ALF because of less than 10 SHGs . it was requested to focus on ward no. these uncovered ward and to complete the process by August 2019.
5	Review of CLC(if functional).	The first installment of the CLC released on oct 2018 . but till date no further improvement was there . only the office of the CLC under renovation . Enlisting of service providers is not started . No manpower recruited . No official process started to functional the CLC . The list and criteria for the service providers still not discussed in the CMMU level .	5. Requested the Chairman Aand EO to engage the manpower for the CLC as per terms of reference given by SUDA and to complete the all procedure to functional the CLC .
6	Review the functioning of CLF (if constituted).	CLF not yet formed.	
7	Visit BOT,BOA,ALF,CLF training /workshops(if in process).	Visited BOT training organised in the Municipality . it has been observed that the conception regarding SEP and process of the training not satisfactory . The master Trainers still not confident on SEP component . CMM and CO, APO should present there at the time of training as a facilitator not the observer .	CMM are requested to present at the training session and sit before training with the subject matters . Pre and Post evaluation should be organised before training .
8	Issues related to the opening of the bank account for new SHGs.	The bankers are insisted the SHGs to open the savings bank account with a minimum balance of Rs.1000/-	Need to discuss at DCC & also in SLBC meeting to resolve the issue .
9	Review of EST&P trainings :	CMM , CO and APO are not aware about procedure of TP selection and enlisted training criteria and also about the revised guideline of ESTP component . Revised Guideline was not discussed with EO of the ULB . No Training field was identified and rather no action point was discussed and decided at the CMMU level .	CMM are requested to start the process of the ESTP component . Revised guideline of ESTP need to discussed and plan accordingly . the process should start by the August 2019.

Sl No	Visit parameters	Observations	Action Points
a.	Review Training need assessment, if done and Training proposals	Not Done	Requested to CMM to start the process
b.	Pending assessment details, if any	NA	NA
c.	Placement : interact with one placed beneficiary	NA	NA
d.	Blocker for placement	NA	NA
10	Visit to SUH (if applicable).	NA	NA

Sl No	Visit parameters	Observations	Action Points
11	Check Resolution of :	SHG & ALF	It was advised to the both SHG and ALF's to add a social work activities as they are doing it in regular basis in the resolution book . NO plastic campaign and house hold level segregation was also discussed in the meeting and must be noted in the resolution
12	Last City Level Executive Committee meeting	the EC meeting not held regularly	8. Requested Chairman, EO and CMM to conduct EC meeting in every month and review the performance of RO.
13	Last Task Force meeting	Lack of regulatory of Task force meeting	9. Requested EO and CMM to conduct Task Force meeting once in every month and review the performance of Banks. Also requested Branch Managers to attend the meeting and request them to raise their problem in the meeting.
14	Last review meeting	Not in regular basis	
15	Issues related to pending registration of federation, if any	N/A	
16	Meeting with RO	A meeting with RO was held and it was discussed that the activities of RO need to complete within the time period . RO need to complete Institution structure as early as possible .	No to more stayegic and active . Milestone wise activities need to complete within the time period . if RO does not work properly , SMMU may decide to deampanale RO .

Sl No	Visit parameters	Observations	Action Points
17	Utilization of Funds	Till date no initiatives has been taken for the disbursement of RF to the SHGs. 175 groups still not received RF. Utilization certificates need to submit to the SMMU	Requested to CMM to disburse the RF to the SHGs after immediate completion of BOT & BOA Training . Need to plan strategically . A Group should cover under BOT & BOA Training

Signature of SMM

Date:

ACROPOLIS MALL

ACROPOLIS MALL

Post visit action plan

Name of the ULB : Khardah

Date of visit : 20/08/2019

Sl. No.	Activity	Action point	Action assigned to	Timeline	Status	Remarks
1	SHG Credit linkage	2nd Grading of SHGs	CMM	28-08-19		
2	Formation of ALF	Ward wise number SHGs have been handed over to RO. 10 SHGs is needed for formation of ALF in the ward. The RO members will identify the gap and form the SHGs and after that ALF will form. 8ALF will be formed.	CMM	31-08-19		
3	Maintanance of Panchhasutra	CMMU officials and RO members will sit with the SHGs in their group meeting. At least 50% SHGs must learn and follow the panchhasutra.	CMM	31-08-19		
4	Maintanance of Books of Accounts	CMMU officials and RO members will sit with the SHGs in their group meeting. At least 50% SHGs must learn and follow the panchhasutra	CMM	31-08-19		
5	Functional of CLC	CMMU will plan to operational CLC with all activites including recruitment of CLC staff	CMM	31/09/2019		
6	Formation of SHGs	only 9 SHGs has been formed . it is requested to atleast 30 SHGs by september 2019	CMM	31/09_2019		
7	Formation of CLF	CMMU officials are requested to complete the procedure of formation of CLF	CMM	31/ 09/ 2019		
	Utilization of Fund	CMMU officials are requested to submit utilization certificates	CMM	31/ 09/ 2020		

Proposal to Engage Self Help Group Members for Rakhi Sale Counters

sl.no	ULB	Group Name	Contact Person	Contact Number	Date	Company Name
1	Madhyamgram	North Bires Pally 29/2.	Sucheta Dutta.	9239119306	13.08.2019	Sony India Pvt.
2	Hooghly Chinsurah	Keota Kalibari Khudra Sanchoy O Wrindan Gosthi.	Rina Hore	8981869767	13.08.2020	Sony India Pvt.
3	Asansol	Sristi Mahila Samiti.	Deepsikha Roy	79082 85983	13.08.2019	Acropolis Pvt . Ltd
4	Asansol	Kumkum SHG	Anamika Bose	79081 95032	13.08.2019	Acropolis Pvt . Ltd
5	New Baracpore	Raja Rammohan Sarani 1 SHG	Anita Debnath	9163629626	08.08.2019	Ambuja
6	New Baracpore	B. C. Roy Sarani 2 SHG	Kakali Boral	8240493236	08.08.2019	Ambuja
7	UKM	Sukanta sarani SHG 1	Mallika Mukherjee	8420076906	13.08.2019 &	Acropolis Pvt . Ltd
8	Kalna	Emon SHG	Shilpi Saha	7029778341	13.08.2019 & 14.08.2020	Acropolis Pvt . Ltd
9	UKM	Sukanta sarani SHG 1	Anukriti Das.	6291028674	08.08.2019	Dabur India Limited
10	Rajpur	Elachi 1 No. SHG	Chandra Das	7890703084	14.08.2019	Sony India Pvt.
11	Rajpur	Bose pukur coloney 2 no.SHG		9874603418	15.08.2019	Acropolis Pvt . Ltd
12	Habra	.JAWAHARLAL NEHERU SARANI	KAJAL RAKSHIT	9932848227	15.08.2019	Acropolis Pvt . Ltd
	Habra	Subhas Basu lane SHG	Suparna Dey	7432892813	14.08.2019	Acropolis Pvt . Ltd
13	Uluberia		Sumitra Mondal,	9874538496	14.08.2019	Sony India Pvt.



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-321/2019/5695

তারিখ 19.08.2019

From : Shri Joly Chaudhuri WBCS (Exe.),
Jt. Secretary, UD & MA Department &
Addl. Mission Director, WBSULM

To : The Chairman,
Khardah Municipality,
District : North 24 Parganas

Sub : Visit of SMM-SM&ID to Khardah Municipality on 21st August, 2019
to review all NULM activities

Sir,

Soma Parui Das, SMM-SM&ID from SMMU, will visit your ULB on 21st August, 2019 to review all activities under NULM Programme .

You are requested to inform all concerned to be remain present and also send the information to the bankers as well.

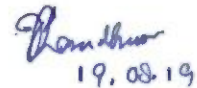
The key findings will be shared with you post the visit. Schedule of visit is annexed.

Please extend all possible co-operation.

Thanking you in anticipation.

Enclo : as stated

Yours faithfully,


19.08.19

Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

Schedule of the visit

- (1) Meeting with SHGs at field level along with all books of Accounts
- (2) Meeting with ALFs at field level along with all books of Accounts
- (3) Visit in CLC / SUH
- (4) Meeting with Bankers
- (5) BOT / BOA training visit

Chandra
19.08.19

Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-321/2019

15787

21.08.2019

ক্রমিক নং

তারিখ

From : Shri Joly Chaudhuri WBCS (Exe.),
Jt. Secretary, UD & MA Department &
Addl. Mission Director, WBSULM

To : The Administrator,
Jhargram Municipality,
District : Jhargram

Sub : Visit of SMM-S&SI to Jhargram Municipality on 24th August, 2019
to review all NULM activities

Sir,

Soumen De, SMM-S&SI from SMMU, will visit your ULB on 24th August, 2019 to review all activities under NULM Programme .

You are requested to inform all concerned to be remain present and also send the information to the bankers as well.

The key findings will be shared with you post the visit. Schedule of visit is annexed.

Please extend all possible co-operation.

Thanking you in anticipation.

Yours faithfully,

Encl : as stated

Chaudhuri

21.08.19

Jt. Secretary, UD & MA Dept.

&

Addl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Schedule of the visit

- (1) Meeting with SHGs at field level along with all books of Accounts
- (2) Meeting with ALFs at field level along with all books of Accounts
- (3) Visit in CLC / SUH
- (4) Meeting with Bankers
- (5) BOT / BOA training visit

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-321/2019/5120

তারিখ 02.08.2019

From : Shri Joly Chaudhuri WBCS (Exe.),
Jt. Secretary, UD & MA Department &
Addl. Mission Director, WBSULM

To : The Chairman,
Uttarpara Kotrung Municipality,
District : Hooghly

Sub : Visit of SMM-S&SI to Uttarpara Kotrung Municipality on 5th August, 2019
to review all NULM activities

Sir,

Soumen De, SMM-S&SI from SMMU, will visit your ULB on 5th August, 2019 to review all activities under NULM Programme .

You are requested to inform all concerned to be present and also the bankers as well.

The key findings will be shared with you post the visit.

Please extend all possible co-operation.

Thanking you in anticipation.

Yours faithfully,

Chaudhuri
02/08/19

Jt. Secretary, UD & MA Dept.
&

Addl. Mission Director, WBSULM

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-321/2019/5/21

তারিখ 02.08.2019

From : Shri Joly Chaudhuri WBCS (Exe.),
Jt. Secretary, UD & MA Department &
Addl. Mission Director, WBSULM

To : The Chairman,
Dankuni Municipality,
District : Hooghly

Sub : Visit of SMM-FI&ME to Dankuni Municipality on 6th August, 2019
to review all NULM activities

Sir,

Sandip Bairagi, SMM-FI&ME from SMMU, will visit your ULB on 6th August, 2019 to review all activities under NULM Programme .

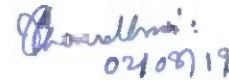
You are requested to inform all concerned to be present and also the bankers as well.

The key findings will be shared with you post the visit.

Please extend all possible co-operation.

Thanking you in anticipation.

Yours faithfully,



Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নংSUDA-321/2019/4732

তারিখ18.07.2019.....

From : Shri Joly Chaudhuri WBCS (Exe.),
Jt. Secretary, UD & MA Department &
Addl. Mission Director, WBSULM

To : The Chairman,
Pujali Municipality,
District : South 24 Parganas

Sub : Visit of SMM-SM&ID to Pujali Municipality on 23rd July, 2019
to review all NULM activities

Sir,

Soma Parui Das, SMM-SM&ID from SMMU, will visit your ULB on 23rd of July 2019 to review all activities under NULM Programme .

You are requested to inform all concerned to be present and also the bankers as well.

The key findings will be shared with you post the visit.

Please extend all possible co-operation.

Thanking you in anticipation.

Yours faithfully,

Chaudhuri
19/07/19
Jt. Secretary, UD & MA Dept.
&

Addl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং

তারিখ

To
The Chairman
Pujali Municipality
South 24 Parganas

Sir/Madam,

Soma Parui Das, SMM-SM&ID from SMMU, will visit your ULB on 23rd of July 2019 to review all activities under NULM Programme .

You are requested to inform all concerns^{ed be} to present and also send^{ed be} the information^{ed be} to the bankers as well .

The key findings will share^{be a} with you post the visit .

Please extend all possible ~~Co~~^e operations^e .

Thank you in anticipation,

Yours Faithfully

Addl. Mission Director , WBSULM

&

Joint Secretary , UD&MA

Template for ULB Visit by SMMU

Sl No	Visit parameters	Observations	Remarks
1	A meeting with the group leaders having received revolving fund and credit linkage		
2	Visit one/ two bank branches where application for credit linkage have been submitted but pending for diaposals		
3	Review the expenditure incurred by the ULB, timely booking of expenditure by the account section & any other		
4	Review of ALF formation, training and registration.		
5	Review of CLC(if functional).		
6	Review the functioning of CLF (if constituted).		
7	Visit BOT,BOA,ALF,CLF training /workshops(if in process).		
8	Issues related to the opening of the bank account for new SHGs.		
9	Review of EST&P trainings :		
a.	Review Training need assessment, if done and Training proposals		
b.	Pending assessment details, if any		
c.	Placement : interact with one placed beneficiary		
d.	Blocker for placement		
10	Visit to SUH (if applicable).		
11	Review of data entry in MIS portal.		
12	Check Resolution of :		
a.	Last City Level Executive Committee meeting		
b.	Last Task Force meeting		
c.	Last review meeting		
13	Issues related to pending registration of federation, if any		

Signature of SMM

Date:

Tentative visit plan of SMMU for the month of July, 2019

Month	Name of the SMM	Week	ULBs to visit	Remarks
July, 2019	Soma Parui Das	1		
July, 2019		2		
July, 2019		3	Pujali- 19/7/19	
July, 2019		4		
July, 2019	Amit Chaudhuri	1		
July, 2019		2	Coopers Camp- 18/07/19	
July, 2019		3		
July, 2019		4		
July, 2019	Sandip Bairagi	1		
July, 2019		2		
July, 2019		3		
July, 2019		4	Dankuni - 26/07/19	
July, 2019	Soumen De	1		
July, 2019		2		
July, 2019		3	Sonamukhi 22.07.19	
July, 2019		4		

Template for ULB Visit by SMMU

SI No	Visit parameters	Observations	Remarks
1	A meeting with the group leaders having received revolving fund and credit linkage		
2	Visit one/ two bank branches where application for credit linkage have been submitted but pending for diaposals (SEP-I,SEP-G & SEP-SHG)		
3	Review the expenditure incurred by the ULB, timely booking of expenditure by the account section & any other process related to the accounts.		
4	Review of ALF formation, training and registration.		
5	Review of CLC(if functional).		
6	Review the functioning of CLF (if constituted).		
7	Visit BOT,BOA,ALF,CLF trainng /workshops(if in process).		
8	Issues related to the opening of the bank account for new SHGs.		
9	Review of EST&P trainings.		
10	Visit to SUH(if applicable).		
11	Review of data entry in MIS portal.		

Signature of SMM

Date:

Amit

P.20
10/07/19

Name of the Employee _____
Designation of Employee _____

SOMA PARUL DAS
SMM-SM&ID

	Date	Nature of Job proposed/field visit	District	ULB	Mode of Journey
1	08-05-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	SOUTH 24 PARGANAS	JAINAGAR-MAZILPUR	Car
2	14-05-19	Meeting with CMMU official, 3 SHG Visit, Bank Visit,	SOUTH 24 PARGANAS	BARUIPUR	Car
3	27-05-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	SOUTH 24 PARGANAS	RAJPUR SONARPUR	Car

Proposed Tour Plan in CMMU under NULM Programme

Month/Year **April to November 2019**
 Programme - **DAY-NULM**
 Name of the Employee **SOMA PARU DAS**
 SMM-SM&ID

Sp. Put up
 monthly
 tour plan

S. No.	Date	Nature of Job proposed/field visit	District	ULB	Mode of Journey
1	22-04-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	SOUTH 24 PARGANAS	JAINAGAR-MAZILPUR	Car
2	29-04-19	Meeting with CMMU official, 3 SHG Visit, Bank Visit,	SOUTH 24 PARGANAS	BARUIPUR	Car
3	02-05-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	SOUTH 24 PARGANAS	RAJPUR SONARPUR	Car
4	13-05-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	NORTH 24 PARGANAS	NORTH DUM DUM	Car
5	21-05-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	NORTH 24 PARGANAS	NAIHATI	Car
6	03-06-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	ALIPURDUAR	ALIPURDUAR	Train
7	04-06-19	Meeting with CMMU official, 3 SHG Visit, Bank Visit,	DARJEELING	MIRIK	Train
8	05-06-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	DARJEELING	KURSEONG	Train
9	06-06-19	Meeting with CMMU official, 3 SHG Visit, Bank Visit,	DARJEELING	DARJEELING	Train
10	27-06-16	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	MIDNAPUR (EAST)	PANSKURA	Car
11	08-07-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	MIDNAPUR (EAST)	EGRA	Car
12	09-07-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	MIDNAPUR (EAST)	CONTAI	Car
13	10-07-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	MIDNAPUR (EAST)	TAMLUK	Car
14	05-08-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	NORTH 24 PARGANAS	KAMARHATI	Car
15	13-08-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	SOUTH 24 PARGANAS	MAHESHTALA	Car
16	22-08-19	Meeting with CMMU official, 3 SHG Visit, Bank Visit,	SOUTH 24 PARGANAS	BUDGE BUDGE	Car
17	06-09-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	MIDNAPUR (WEST)	KHARAGPUR	Car
18	13-09-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	MIDNAPUR (EAST)	HALDIA	Car

Proposed Tour Plan in CMMU under NULLM Programme

Month/Year

April to November 2019

Programme -

DAY-NULM

Name of the Employee

SOMA PARUI DAS

Designation of Employee

SMM-SM&ID

19	18-11-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	DAKSHIN DINAJPUR	BALURGHAT	Train
20	19-11-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	DAKSHIN DINAJPUR	GANGARAMPORE	Train
21	20-11-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	MALDA	ENGLISH BAZAR	Train
22	21-11-19	Meeting with CMMU official, 2 SHG Visit, Bank Visit, CLC Visit	MALDA	OLD MALDA	Train

Soma Parui Das,
SMM-SM&ID
16.4.19

Tour Plan for ULB visit for monitoring the progress of DAY-NULM			
Sl No.	Date of Visit	Name of ULB	Mode of Journey
1	26.04.2019	Uluberia & Howrah	Car
2	29.04.2019	Barrackpore & Khardaha	Train
3	02.05.2019	Ghatal & Kharar	Car
4	03.05.2019	Chandrokona & Khirpai	
5	10.05.2019	Midnapore & Ramjibonpur	Car
6	17.05.2019	Madhyamgram & Barasat	Car
7	28.05.2019	Memari	Train

Prepared by SMM- S & SI, WBSULM, SUDA * If office will desire e journey date may be changed

SR
18.04
19

Tour Plan for ULB visit for monitoring the progress of DAY-NULM			
Sl No.	Date of Visit	Name of ULB	Mode of Journey
1	26.04.2019	Uluberia & Howrah	Car
2	29.04.2019	Barrackpore & Khardaha	Train
3	02.05.2019	Ghatal & Kharar	Car
4	03.05.2019	Chandrokona & Khirpai	
5	10.05.2019	Midnapore & Ramjibonpur	Car
6	17.05.2019	Madhyamgram & Barasat	Car
7	28.05.2019	Memari	Train
8	31.05.2019	Taki	Car
9	04.06.2019	Purulia & Raghunathpur	Train
20	10.06.2019	Ashoknagar	Car
11	14.06.2019	Kolkata	Car

Prepared by SMM- S & SI, WBSULM, SUDA * If office will desire e journey date may be changed

Tour Plan for ULB visit for monitoring the progress of SUH under DAY-NULM

Sl No.	Date of Visit	Name of ULB	Mode of Journey
1	02.04.2019	Naihati & Halisahar	Train
2	04.04.2019	Barrackpore & Titagarh	Train
3	09.04.2019	Barasat & Madhyamgram	Car
4	11.04.2019	Santipur & Ranaghat	Train
5	22.04.2019	Dum Dum	Car
6	29.04.2019	Bankura	Train
7	02.05.2019	Berhampore	Train
8	10.05.2019	Jiaganj & Ajimganj	Train
9	17.05.2019	Katwa	Train
10	28.05.2019	Balurghat	Train
11	31.05.2019	Tarakeswar	Car
12	04.06.2019	Tamluk	Train

Prepared by SMM- S & SI, WBSULM, SUDA * If office will desire e journey date may be changed

SR

Name of the Project/ Scheme- Shelter for Urban Homeless (SUH) under DAY-NULM
status as on date

New Construction

Sl No.	Name of ULB	Location of the Shelter	Capacity of each shelter (beds)	Date of approval	Total Project cost (Rs. In Lakh) excluding DPR preparation cost]	Total Fund Received by ULB (Rs. in Lakh) since inception	Total expenditure incurred (Rs. in Lakh) since inception	Physical progress achieved
FINANCIAL YEAR 2014-15								
1	Krishnagar	Jail Road, Ward No. 4, Mouza: Gohindsarak, KM, dDist- Naldia	50	18.03.2015	118.3	118.3	118.3	Completed & Functional
2	Howrah	9, KOIPUKUR LANE, BOROUGH-IV, WARD NO.32, Dist- Howrah	50	18.03.2015	240.6	93.44	71.29	Completed & Functional
		38 COWIES GHAT ROAD, BOROUGH-IV, WARD NO. 36, Dist- Howrah	50	18.03.2015				Alternative Land identified & feasibility report yet to be received from ULB
FINANCIAL YEAR 2015-16								
3	Haldia	Mouza: Chackraborty/chak, J.L. No-160, Plot No. 16, Word No. 17, Dist- Purba Medinipur	50	19.06.2015	119.53	119.53	97.27	Completed & Functional
4	Durgapur	MOUZA: KHATPKUR, J.L. NO. 59, P.S. KANKSA, R.S. PLOT NOS. 32(P), 33(P), 43(P), 46(P), 47(P), 49(P), 50(P), 53(P), 54(P)	50	19.06.2015	116.56	116.56	88.69	Completed & Functional
5	Nabadwip	Pratfullanagar, Ward No-24, Nabadwip, Dist. Naldia	50	19.06.2015	118.49	118.49	118.49	Completed & Functional

New Construction

Sl No.	Name of ULB	Location of the Shelter	Capacity of each shelter (beds)	Date of approval	Total Project cost (Rs. In Lakh) excluding DPR preparation cost]	Total Fund Received by ULB (Rs. in Lakh) since inception	Total expenditure incurred (Rs. in Lakh) since inception	Physical progress achieved
6	Coochbehar	Shantiban, Ward No. 10, Plot No. LR 4726 & 4728, Khatian No. LR 4050, Dist- Coochbehar	50	19.06.2015	119.54	119.54	79.39	Completed & Functional
7	Jalpaiguri	MOUZA: KHARIA, J.L. NO.07, PLOT NO. R.S. 937(P), WARD NO. 10	50	31.07.2015	118.58	115.12	115.12	Completed & Functional
8	Berhampore	WARD NO. 05, J.L. NO. 100, PLOT NO. 1560/3415, 1561, 1561/3456, 1561/3987, Dist- Berhampore	50	31.07.2015	119.41	95.52	42.31	90%
9	Barrackpore	Dag. No- 2196, MOUZA: CHANAK, J.L. NO. 4, HOLDING NO.151(26), M.P. ROAD, WARD NO.-15	50	16.12.2015	120.54	48.21	15.42	50% (field work is stopped)
10	Chandannagar	PLOT NO. 175, J.L. NO. 01, WARD-12, MOUZA: CHANDERNAGAR	50	16.12.2015	121.43	96.6	55.55	Completed (PROCUREMENT OF FURNITURE IS IN PROCESS)
11	Halisahar	Chowdhury Para Road, Mouza: Halisahar, Ward No. 06, P. S. Bizpur, Dis: North 24 Paraganas	50	16.12.2015	120.75	48.3	37.5	70%
12	Boagaon	Champaberia, Ward no. 07, Boagaon, Dist- North 24 Paraganas	50	16.12.2015	120.75	96.60	96.60	Completed & Functional

New Construction

Sl No.	Name of ULB	Location of the Shelter	Capacity of each shelter (beds)	Date of approval	Total Project cost (Rs. In Lakh) excluding DPR preparation cost]	Total Fund Received by ULB (Rs. in Lakh) since inception	Total expenditure incurred (Rs. in Lakh) since inception	Physical progress achieved
FINANCIAL YEAR 2016-17								
13	ASANSOL Shelter unit)	(4) (KULTI, JAMURIA, ASANSOL, RANIGANJ)	200	26.05.2016	486.92	194.8	76.83	Completed & functional for Jamuria, 60% for Raniganj and 40% for Kulti. Alternative land proposed for Asansol area
14	Bhatpara	NARAYANPUR, KUTUBPUR, WARD NO.-31, MOUZA-PANPUR, J.L. NO.-05, DAG NO.-38(R.S.), 843(L.R.), L.R. KH NO.-2685, BHATPARA	50	26.05.2016	134.31	53.72	37.5	30%
15	Bankura	MOUZA-Bankura, J.L. NO.-211, PLOT NO. 817, WARD NO.- 1, Dist-Bankura	50	26.05.2016	113.27	45.3	0	30%
16	Habra	BANPUR, J.L. NO.84,L.O.P NO.439,MOUZA-ASRAFABAD, WARD NO. 22, HABRA	50	26.05.2016	122.27	97.6	36.79	Completed & functional
17	Uttarpara-Kotrang	K.G.T ROAD, WARD NO. 05 UNDER UTTARPARA MUNICIPALITY	50	04.10.2016	167.51	67	8.21	40%
18	Englishbazar	R.K. Mission Road, Ward No. 08, mouza- Mokdumpur. J.L.No. 68	50	04.10.2016	115.04	115.04	115.04	Completed & functional

New Construction

Sl No.	Name of ULB	Location of the Shelter	Capacity of each shelter (beds)	Date of approval	Total Project cost (Rs. In Lakh) excluding DPR preparation cost	Total Fund Received by ULB (Rs. in Lakh) since inception	Total expenditure incurred (Rs. in Lakh) since inception	Physical progress achieved
19	Titagarh	A.P. DEVI ROAD, WARD NO. 06, UNDER TITAGARH MUNICIPALITY, Dist- N24PS	50	04.10.2016	120.54	48.21	0	Tender process 3 rd call
20	Rajpur-Sonarpur	WARD NO. 22, MOUZA: MAHINAGAR, J.L. NO. 79 under RAJPUR-SONARPUR MUNICIPALITY	50	09.02.2017	118.33	94.66	40.11	Completed & functional
21	Mahestala	WARD NO. 35, MOUZA: SARAGBAD, J.L. NO. 47, P.S. MAHESTALA under MAHESTALA MUNICIPALITY	50	09.02.2017	118.35	118.35	94.68	Completed
22	Tamralipta	WARD NO. 13, J.L. NO. 143, MOUZA: PARBATTIPUR, P.S. TAMLUK under TAMRALIPTA MUNICIPALITY	50	09.02.2017	122.04	97.64	48.55	70%
23	Arambag	WARD NO. 03, J.L. NO. 37, MOUZA: PASCHIM KRISHNAPUR, under ARAMBAG MUNICIPALITY	50	09.02.2017	114.87	91.90	66.6	Completed & functional
24	Midnapore	Central Bus stand (existing portion), at WardNo. 03, J.L. NO. 168, Mouza: Cantonment Barpathar, P.S. Midnapur	50	09.02.2017	98.73	79	79	Completed & functional

New Construction

FINANCIAL YEAR 2017-18

Sl No.	Name of ULB	Location of the Shelter	Capacity of each shelter (beds)	Date of approval	Total Project cost (Rs. In Lakh) excluding DPR preparation cost	Total Fund Received by ULB (Rs. in Lakh) since inception	Total expenditure incurred (Rs. in Lakh) since inception	Physical progress achieved
25	North Dum Dum	Ward No. 09, Mouza- Bandra, J.L. No. 09, Khaitan No. 57, North Dum Dum, Dist- North 24 Paraganas	50	05.06.2017	123.05	49.4	0	Tender process 4 th call
26	Barasat	Ward No. 16, Mouza- Banamalipur, J.L. No. 80, Khaitan No. 01, Barasat, Dist North 24 Paraganas	50	05.06.2017	116.51	46.6	0	30%
27	Santipur	Ward No. 18, J.L. No. 22, Mouza Santipur, P.S. Santipur, Dist- Nadia	50	05.06.2017	113.87	45.54	0	20%
28	Jigani Azimganj	Ward No. 01, J.L. No. 36, Mouza- Panisali, Jigani Azimganj, Dist Mursidabad	50	05.06.2017	120.69	48.27	0	Completed (PROCUREMENT OF FURNITURE IS IN PROCESS)
29	Balurghat	Ward No. 25, J.L. No. 110, Mouza: Khadimpur, Balurghat, Dist- South Dinaipur	50	05.06.2017	122.81	98.24	79.94	Completed
30	Tarakeswar	Ward No. 10, J.L. No. 29, Mouza: Tarakeswar, Tarakeswar, Dist- Hooghly	50	05.06.2017	121.74	97.4	43.3	Completed (PROCUREMENT OF FURNITURE IS IN PROCESS)
31	Madhyampuram	Ward No. 08, Mouza: Doharia, J.L. No. 45, Badu Road, P. S. Madhyampuram, Dist- Hooghly	50	03.08.2017	118.56	47.42	0	70%

New Construction

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32	Dum Dum	Mangal Pandey Road, Mouza: Dum Dum Cantonment, J.L. No. 13, Dag No. 2204, Dum Dum, Dist N24PS	50	23.12.2017	135.29 (Out of which Rs. 120 Lakh from NULM)	48	0	20%
33	Kolkata	Ward No. 122, Borouh-XIII, Under Kolkata Municipal Corporation	50	23.12.2017	115.29	46.11	0	Work order issued
34	Naihati	CSR Road, Mouza: Garfa, J.L. No. 02, Ward No. 07, Naihati, Dist- N24PS	50	23.12.2017	125.72 (out of which Rs. 120Lakh from NULM)	48	0	20%
FINANCIAL YEAR 2018-19								
35	Kaliyaganj	Mouza-Chirail, J.L. No.102, Ward No. 1, Thana-Kaliyaganj, District-Uttar Dinajpur	50	04.04.2018	131.8	-	-	Financial bid opened & Work order will be issued soon
36	Beldanga	RS Plot No.2500, KH No.1, Mouza-Barua, J.L. No.60, Ward No.5, P.O-Beldanga, District-Murshidabad	50	04.04.2018	118.46	-	-	Financial bid opened & Work order will be issued soon
37	Kolkata MC (Additional floor)	13, Raja Manindra Road, Ward No.05, Borouh-1, under Kolkata MC	26	04.04.2018	25.71	10.28	10.28	75%
38	Islampur	Mouza-Islampur, J.L. No.90, Khatian No.240, PS-Islampur, Distra-Uttar	50	04.04.2018	120.48	48.2	-	20%

New Construction

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39	Katwa	Beside TAC Play Ground (North Side), Ward No.17, Mouza-Chapatatahat, Plot No.101, under Katwa Municipality	50	04.04.2018	116.49	46.6	46.6	80%
40	Kolkata MC	1, Raja Ramnohan Sarani, Near Lady Duffrin Hospital, ward no-49, Under Brw, KMC	110	1455.9	229.4	91.76		40%
41	Bhadreswar	Plot No. 1003, Kabitan No. 762, J.L. No. 9, Mankundu, Station Road, Ward No, 18, Bhadreswar Municipality, Dist-Hooghly	50	03.08.2018	151.75			Tender process
42	Contai	Existing Dormitory Building, Athliagari, Ward No.10, Contai, Dist-Purba Medinipur	50	03.08.2018	109.71			Tender process
43	Kalyani	Ward No. 14, J.L. No. 58, ER-III, Kalyani Municipality, District - Nadia	50	03.08.2018	126.83	Centralised Integrated Tender floated by MED & Fund will be released after completion of tender process		Tender process
44	Purulia	Ward No. 16, J.L. No. 02, Dhabphara, Mouza, Purulia, under Purulia	50	03.08.2018	115.19			Tender process

New Construction

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45	Kolkata MC	Premises No.-5B, Lakafath Hossain Lane, Kolkata-700085 in Ward No.034, Borough-III, K.M.C	120	25.02.2019	202.91			Tender process
46	New Barrackpore	Mouza-Aharampur, J.L. No.35, C.S. Darg No.81, 82 & 83 under New Barrackpore Municipality, P.S.-New Barrackpore, Dist.-North 24 Parganas, Kolkata-700131	50	25.02.2019	126.03			Tender process
47	Hooghly Chinsurah	Ward No.20, J.L. No.19, Khaitan No.3366, Plot No.3177 under Hooghly Chinsurah Municipality	50	25.02.2019	167.99			Tender process
48	Gayeshpur	Ward No.17, J.L. No.75, R.S. Plot No.4(P), Khaitan No.3 under Gayeshpur Municipality, District-Nadua	50	25.02.2019	128.91			Tender process
49	Rampurhat	Ward No.6, Mouza-Rampurhat, J.L. No.77, Plot No.2951, Khaitan No.4032/3 under Rampurhat Municipality, District-Birbhum	50	25.02.2019	154.38			Tender process
50	Nalhati	Mouza-Nalhati, J.L. No.53, Plot No.1872/2823 under Nalhati	50	25.02.2019	126.12			Tender process

New Construction

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						Centralised integrated Tender floated by MED & Fund will be released after completion of tender process		
51	Ranaghat	Thanapara, Ward No.10 under Ranaghat Municipality, District-Nadia	50	25.02.2019	126.25			Tender process
52	Champdany	Sadhu Mishra Road, Ward No.13, J.L. No.20, Khatian No.46, Plot No.1822 under Champdany Municipality, District-Hooghly	50	25.02.2019	182.04			Tender process
53	Serampore	Mouza-Serampore, Block-Serampore, Khatian No.20619, Plot No.4312 under Serampore Municipality, District-Hooghly	50	25.02.2019	110.44			Tender process
54	Kharagpur	Mouza-Batbulchati, J.L. No.235, Plot No. Part of 14, Ward No.25, P.S.-Kharagpur Town under Kharagpur Municipality	50	25.02.2019	134.28			Not yet started
55	Sainthia	Mouza-Muradahi, J.L. No.97, Plot No.892, Ward No.7, P.S-Sainthia under Sainthia Municipality	50	25.02.2019	124.73			Not yet started
56	Ghatatal	Mouza-Komnagar, J.L. No.147, Plot No.77 (R.S), 254 (L.R), Khatian No.2491, Ward No.15 under Ghatatal	50	25.02.2019	134.28			Not yet started

New Construction

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57	Suri	Mouza-Suri, J.L. No.08, Plot No.1585, Khatian No.2027, Ward No.6, Suri, Dist-Birbhum under Suri Municipality	50	25.02.2019	157.45			Not yet started
58	Uluberia	Mouza-Jagadishpur, J.L. No.110, Plot No.416, Khatian-01, Ward No.06, Uluberia, Dist-Howrah under Uluberia Municipality	50	25.02.2019	147.21			Not yet started
Total 58 Shelters			3206		7869.48	3121.44	1732.83	