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 Extract of Nsp 54-56 of the  
 file no. SUDA-33/2015 plan  
 in this file for reference.  
 The draft-MOA (blog - A) may  
 be referred to the UDE MA Dept.  
 for legal vetting if approved

*[Signature]*  
 21/5/18

~~AMU, AHUM~~  
 Director

Soor

Please speak

*[Signature]*  
 03/08/18

Legal Vetting -

- 1) Selection of R.O. to be part of this Memorandum of Agreement (MOA) and made as Annexure - 'A'
- 2) In the page - 1 of Agreement who is the client expand properly?
- 3) Guideline of Social Mobilization and Institution Development (SOLID) made as Annexure - 'B'.
- 4) In the page NO. 1 ~~para~~ para - 3, <sup>st.</sup> is institution 'Development according to the Guideline, <sup>not</sup> institutional Development. (Noted in Draft agreement).
- 5) Page - NO. - 2 ~~exp~~ expand of WBSULM?
- 6) Page - NO. - 2 " bi-annual per form conce... " - as mentioned in?
- 7) Page NO. - 2 para-3, TOR to be made part of this agreement as Annexure - 'c'.
- 8) Page NO - 3, a Breach of Undertaking given in Annexure 'd' made as Annexure 'd' and ~~exp~~ <sup>also</sup> and Guideline & terms Annexured in C.P. side.

9) Page - NO - 3 "Termination clause of Agreement" <sup>point 20</sup> ~~what is~~ clause ~~is~~ made as Annexure - 'E'

10) Page NO - 4, <sup>In the first line this can be written as</sup> Department of Urban Development of Municipal Affairs. noted in drafted Agreement, not "Department of Municipal Affairs".

11) Page - NO - 5, ~~para~~ Para NO. (F) - full form of EMD and P. Or.

12) Page NO - 8 ~~para~~ para - V (F), NULM is ~~of India~~ ~~Govt.~~ Govt. of India or ~~Govt.~~ Govt. of West Bengal.

13) Page - 8. Para - IV - (i) ~~expand~~ expand/written full form of ALFs / CLFs.

~~AND, NULM.~~

14) Page - NO - 10. para - XII) - ~~the~~ Achievements of Bank linkage and Bank credit will be in the same line.

All queries has been noted also in drafted Agreement. And also this may be provided and placed before Sr. L.O. UDA MA department for ~~final~~ final vetting L.O. @batteryei

Some Please speak

28/07/19

Reg : - Empanelment of R.O. under SM&ID Component under  
DAY-NULM

As per NULM guideline , for catalysing the formation of SHGs and their federations and to promote the financial inclusion of SHG members under NULM, autonomous registered agencies set up by State or Central Government or well established long-standing federations of SHGs or non-government organisations may be engaged as Resource Organisations (RO). The Resource Organisations will facilitate the formation of SHGs and their development, bank-linkages, their federation at the area and city-levels, training and capacity building, and establishing links to ULBs.

All task which has been clearly mentioned in the MoU which was pre-approved in the EOI of RO by the department vide **U.O.No- SUDA-731/14 dated 16.06.14 , ( FLAG-X) .** On the basis of the approval of the EOI , MOU and MOA has been prepared and payment schedule and scope of work have also been clearly mentioned here .

1. As per approval of Govt of India we have been engaged 87 CDS and 6 NGOs has been engaged as RO among 59 ULBs . SO, WBSULM has covered all ULBs by engaging RO.

**Name of the NGOs :-**

NGOs has been engaged as RO in 59 ULBs . These 6 NGOs are

:-

- 1) Tujanganj Anwasha Welfare Society
- 2) GARDEN REACH BANGLA BASTI ACADEMIC development SOCIETY
- 3) SPADE ( NRLM – Organization )
- 4) Hari Telematics Pvt.Ltd ( Odisha- NULM Organization )
- 5) Lokakollyan Parisad ( NRLM – Organization )
- 6) Holy Mission for Children's Welfare & Rural Development ( NABARD – Organization )

**Back Ground Of MoA & MoU :-**

1. Format of Eol has been prepared based on **Annexure IV – (SM&ID Guideline)** Model Framework for Engagement of Resource Organisations (ROs) for the formation of SHGs under NULM . So, It is cleared that MoA and MoU has been prepared by following the central Govt Guideline .
2. Based on approved of Eol from the competent authority , dated 4/8/2014 ( former Mission Director ) and repeated examination by the authority and after the selection committee approval, it was placed to the departmental approval to the principle secretary of UD department dated on 22/8/2014 and the ministry dated 29/8/14, the final Memorandum of Agreement (MoA) and Memorandum of Understanding (MoU) has been prepared .
3. According to the approval of the ministry and the Finance department dated on 29/09/2014 e-tender ( technical and financial ) for RO published .
4. **So , MoA & MoU of RO finally examined and approved by-**
  1. Mission Director of NULM ( 2014)
  2. Selection Committee ( 2014)
  3. Secretary of the Municipal Affairs department (2014)
  4. Finance Department , Govt of West Bengal ( 2014)
  5. And finally honourable Minister of the Department in the year of 2014 .
5. Based on the approval of the authority , Eol floated and MoA and MoU prepared and signed . RO selection started in the year of 2015 . MoA and MoU has been signed from the starting of the programme. Till date 127 CDS and 5 NGOs is

working in WBSLM and MoU & MoA was signed by the  
Mission Director .

But . as it was not seen in the previous NSP for legal vetting ,  
now it is require to vet the MoA & MoU legally .

Proposal submitted for the kind perusal and signature .

S.B.Dm. 7.6.19  
SMM-SM&ID

55  
component guideline R.O. was  
empanelled in our state. The  
guideline attached or flagged  
as (Annex-B).

Terms and conditions of R.O.  
also be seen in the MOA &  
MOU - ~~agreement~~ agreement with  
R.O.

3) It was clarified

1) Annex-I as specified in the MOA sect  
will be signed with ULB & R.O. format is in MOU part  
Proposal placed for your Kir  
approval and signature.

~~Signature~~  
~~Signature~~

2) Govt. owned Institution/Organizati  
meant, the organization formed  
~~Under~~ Under direct supervision of ULB  
on our state community Development  
Society (CDS) formed under SJSF  
programme and it is also a reg  
tered organization.

6) Letter for empanelment of R.O.  
Flagged.

7) As the MOA & MOU was prepared &  
remained of Urban Development & Mun  
affairs, so the <sup>former</sup> name was in memo  
- ent.

Note - Pre page

The following document items may staged or provided i.e. -

- (i) Prescribed format for agreement
- (ii) Guidelines and terms & Condition of Annexure - 'I'

(iii) Some queries has been noted in Agreement.

All this may be provided may be placed before Sr. L.O. UOD department for vetting

@Chatterji  
L.O.

30/4/19

Pl provide above.



J.D  
~~WBSULM~~

Soma P. Das

As mentioned above, following documents ~~provided~~ Submitted -

- 1) Prescribed agreement provided by WBSULM (annex-I)



সুডা

SD

Quiries pre-page.  
Informational put up.  
PK for ma

D. Dasgupta

SD

Note Pre page-

Processed the draft agreement.  
There appears to be some  
discrepancies for vetting of the  
same. It will may be forward to  
the department for the legal  
department. So, placed before Sr. L.O.  
and Chief Legal Adviser of UDA/MA  
department for vetting L.O.

UD/MA  
SD  
J.D.

Chatterjee

It may be approved 14/5/19

D. Dasgupta  
15/5/19

Director

LD

Soma P. Das

Pi discuss.

15/5/19

As discuss with Soma P. Das

L.O.

Chatterjee  
23/5/19