

Project proposal received from Indian Institute of Aerial Training on Skill Development of differently-abled persons for sustainable income generation may be forwarded to KMC for examination & necessary recommendations. A draft letter is put up for signature pl.

H. Dir

G. S.  
13/10/14

Draft letter may kindly be signed.

G. S.  
13/10/14

The aforesaid project proposal of IICP which has been recommended by KMC has been received from them vide their letter no. 202/NULM/SWAUPA/2014.15 dated 16.10.14. On the basis of recommendation made by KMC, the project ~~prop~~ proposal may be recommended at this end & sent to Project Approval Committee of IKSIP component of NULM for necessary approval at their end. The project proposal may be sent to National Mission Directorate, NULM alongwith <sup>copy of</sup> the following documents/papers.

- i) Project Summary as per prescribed project format
- ii) Recommendation of KMC
- iii) Auditor's report for 2013-14 submitted by IICP
- iv) Project proposal submitted by IICP.

Submitted for consideration.

H. Dir

G. S.  
13/10/14

As approved by Hon'ble MIC this proposal may be send to Project Approval Committee (PAC), MHUPA for approval under Innovative & Special Projects (S & SP), NULM.

Res  
21/10/14

WT  
21/10/14

Director

20/10/14

Res.  
21/10/14.

Received a letter from MA Dept vide no 64-MA/C-10/35-30/2013 Part-II dt 27.1.2015 regarding submission of project proposal in Innovative and Special project under NULM as sought by MOHUPA, G.O.

A proposal from Indian Institute of Cerebral Palsy (IICP) has been sent to MOHUPA which awaits approval. However for comprehensive planning involving all ULBs's following proposal is made for consideration of MA Dept.

- ① Project Evaluation & Approval Committee to be formed - existing Project Selection & Monitoring Committee (PSEMC) to Innovative & Challenge Fund (I/CF) may be act in this regard.
- ② Engagement of professional expert for project preparation / evaluation etc.
- ③ Invitation of proposal through newspaper advertisement from CBOs, NGOs, Private Agency, Industry Association, Educational / Research organisation etc.
- ④ Involving Govt dept / agencies, ULBs, Semi-Govt Organisation in submitting proposal.

- ⑤ Orientation of ULB's for this programme.
- ⑥ Establishment of Innovative & Special Project Section to monitor the scheme - Present set up looking after Innovative and Challenge Fund (I/CF) project may be entrusted to do this job under the guidance of Sujar Mitra, PAE, CMU. If approved we will proceed further in this regard.

By Secy  
9/2/15

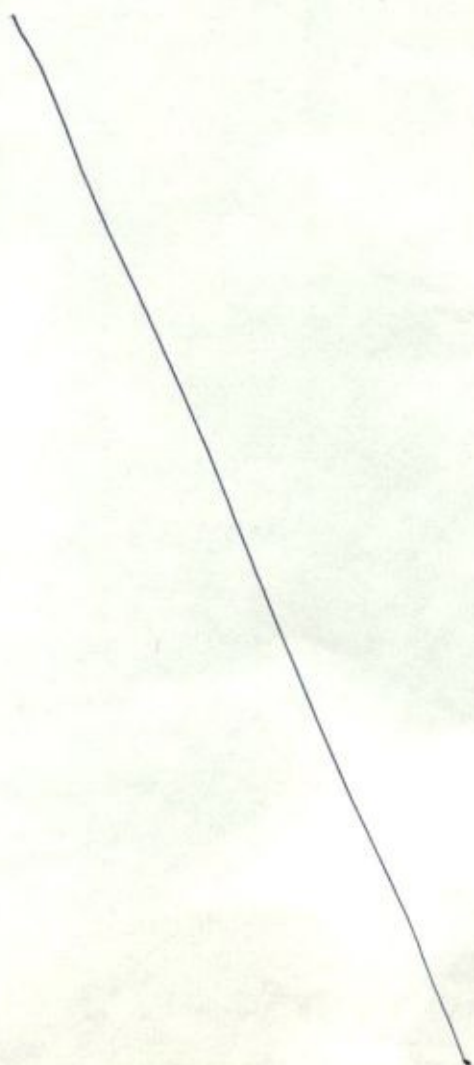
As proposed - PI put up details  
return plan.

WJ  
11/2/15

Director:

D/

As directed detail action plan is put up  
in NSP No - 4.





## NOTE SHEET

**SUDA**

1. Project will be prepared and implemented by ULB's, Project Evaluation and Approval committee may be constituted with the following members :-

- Director SUDA and Mission Director, WBSULM Chairperson
- Joint Director (SD) SUDA Member
- Sujoy Mitra PME, CMU Member Convenor
- Goutam Pal Advisor, SUDA Member
- Saikat Sengupta, Economist, CMU Member

As the proposals will be prepared by ULB this committee will monitor the entire programme, discuss the proposals and will approve to send them to GOI for sanctioning.

2. Engagement of professional experts only for evaluation of ongoing projects may be done by the above committee after wards when necessity of such engagement will be felt.
3. Innovative and Special Project wing under NULM may be set up with assignment of additional work to following existing manpower.

- Sri Sujoy Mitra PME, CMU
- Sri Saikat Sengupta, Economist, CMU
- S.S Goush, Poverty Livelihood Cordinator, CMU
- Madhumita Das, Poverty Livelihood Cordinator, CMU

They will perform day to day functioning of this project under supervision of Sri, Sujoy Mitra. Sri Goutam Pal, Advisor will coordinate with Sri Sujoy Mitra in this regards.

4. Above manpower will arrange for orientation of all NULM ULBs inviting CPO and APO preferably in March, 2015 .
5. ULBs may be allowed to invite proposal from competent NGO's to run Innovative Project. ULB's may also invite proposal from Govt. / Semi Govt. organization working in poverty reduction of urban poor or for their economic and social development.
6. Awareness of this programme may be done at State & ULB level along with the awareness of NULM as a whole.

*N. Sengupta*  
25/2/15  
Joint Director (SD), SUDA

*Pl put up for March 15*

*WTC 2/15*

*(10)*

An per decision of the Project Approval Committee under I & ST component of NULM in its meeting held on 2<sup>nd</sup> June, 15 at New Delhi, a modified proposal submitted by Indian Institute of Cerebral Palsy (IICP) may be forwarded to MoHUPA for consideration at this end. A draft letter put up below may pl. be signed.

Jt. Dir

[Signature]  
16/6/15

Draft may be approved and signed.

[Signature]  
14/6/15

Director

JD(SG)

[Signature]  
16/6/15

Indian Institute of cerebral palsy (IICP) has sent the Report for month of June. Now we have to send it to the GOI as per guideline. The hard copy have to be sent to the GOI.

Proposed submitted for your kind perusal and signature.

S.P. Das  
SMM-SM&SD

Jt. Director

Draft placed at side may be signed.

Director

[Signature]  
17/6/16  
SMM/S&SD

[Signature]  
17/6/16

[Signature]  
18/6/16

IICP has sent the Report for the month of August-September. NOW WE have to send it to the GOI as per guideline. The hard copy have to be sent to the GOI.

Proposal Submitted for your kind personal and signature.

S. P. Das.  
SMM-SMID  
19.10.16

~~Jt. Director.~~

Quarterly report of Indian Institute of Cerebral Palsy need to be sent to GOI.

Draft forwarding may be signed. 19/10/16

~~Director~~

~~Jt. Director~~  
SMM (SMID)

*[Signature]*  
19/10/16

Indian Institute of cerebral Palsy (IICP) has sent utilization certificate (UC) of 1st installment of total fund Rs. 4,80,250 and also claim 2nd installment of fund Rs. 3,89,133. So, 3rd installment for ISP project has to be claim from Govt. of India.

Proposal Submitted for your kind personal and signature.

S. P. Das.  
SMM-SMID

~~Jt. Director.~~

Funds to be released by GOI directly to IICP. Release of 2nd installment of fund.

✓ Flag 'A'

Memo no. nil dated 07.12.16 of the Executive Director, Indian Institute of cerebral Palsy (IICP)

P.U.D. alongwith its enclosure placed in the C.P. side for perusal.

From the P.U.D., it appears that Executive Director, IICP, has requested the Director, SUDA & Mission Director, WBSULM for release of 2<sup>nd</sup> installment of fund for NULM innovative projects "Skills Development for sustainable income generation (IICP-SUDA, WB)

In this context, this is to mention that Ministry of Housing & Urban Poverty Alleviation, Govt. of India had sanctioned Rs. 8,72,500/- (Rupees Eight Lakh Seventy Two Thousand Five Hundred) towards a Innovative Project, namely Skill Development for sustainable Income Generation, WB, under NULM during the year 2015-16 (Copy placed in the C.P. side)

Accordingly, the 1<sup>st</sup> installment of Rs. 4,16,250/- has already been released to IICP from this end.

✓ Flag 'B'

✓ The U.C. for the aforesaid fund has been submitted by the IICP and requested to release the 2<sup>nd</sup> installment of fund amounting to Rs. 4,56,250/-.

'x' / In view of above, we may request Gov. of India to release the above 2<sup>nd</sup> installment of fund, ~~if~~ amounting to Rs. 4,56,250/-, if approved.

Submitted.

~~Director~~

S. P. Das.  
Soma Parui Das  
SMM-SMID

Proposal at 'x' above regarding ~~releas~~ claim of 2<sup>nd</sup> installment of fund for I & S Project of IICP may be approved.

~~Director~~

J. D. (S) A.M.D

no 20,  
8/12

13/12/16

A Letter have to be sent to the Govt. of India requesting for release of 2nd Installment of fund to SULM, Govt. of West Bengal for Innovative & special Projects to be implemented by the WBSULM.

Proposal submitted for your kind approval and signature.

~~J.P. Dinkar~~

S.P. Dinkar  
13.12.16

As approved prepage letter placed at side may be approved and signed.

~~Director~~

J.P. (S.D. 20/12/16)

~~13/12~~

~~19/12~~

Flag-A An Audited Utilization Certificate (UC) has to be sent to the Govt for the 2nd Installment of Rs. 4,56,250/- for ISP Project.

Flag-B - A Monthly Progress Report of February has to be sent to the Govt, and Act. with wise milestone & achievement also has to be sent. So, two Reports may be sent to the Govt.

Proposal submitted for your kind



approval and signature

S.P. Das  
6.3.17

~~Director~~

As the U.C has been received from IICD, Ernakula for implementation of Innovative & Special projects, it may be sent to the Director, Ministry of Housing & Urban Poverty alleviation (UPA Dm), Govt. of India, with the request to place 2nd instalment of fund for this project. Forwarding letter is placed for kind signature.

~~Director~~  
SUDA

~~Signature~~  
15/3/17

May be Considered.

~~Signature~~  
15/3/17

Secretary  
UDMA Deptt.

Such Comm need not be placed to Secy Pt.

U/o no - 255/2017  
dt - 20-03-17  
Pt. - 85/2017

~~Signature~~  
20.03.17

JD (SD) pl. discuss

~~Signature~~  
28/3/17

Discussed  
"X" approved

Dir SUDA



As Per the sanction letter vide memo No. K-14015/2/2015-UPA/FTS-12300 dated 31st March, Govt has released the amount of Rs. 4,58,250/- for the Innovative and Special Project, SSCP, Jharkhand. But, we did not received any such amount to the said account no. In this situation, we have to know the actual situation of the fund.

So, we have to send a letter regarding details of e-payment of such amount-in-aid to the specific matter.

Proposal submitted for your kind approval & signature.

Soma Parui Das.  
SMM-SM&SD  
26.5.17

~~Asst. Director~~

The amount has not been credited to our account till today. Therefore, we may write to the sanctioning & pay allottee authority for remitting the same. Draft is placed.

may be approved and signed.

~~Director~~

~~Asst. Director~~

26/05/17

30/5/17

SMM-SM&SD

28/05/17

WBSULM sent a letter to the GeOI, regarding the details of e-payment against the letter vide memo no - K-14015/2/2015-UPA / FTS - 12300 dated 31st march. But we did not received any clarification against the letter vide memo no - SUDA-85/2014/440 dated 30.5.2017.

On this situation WBSULM has not able to release the 2nd Installment to the IAP.

So, we have to send a reminder letter to the GeOI regarding the same issue.

Proposal submitted with the letter for your kind approval and signature.

S. P. Das.  
Smm-SMD  
5.7.17

note above.

~~Asst. Director~~

No reply to our earlier letter has been received. We may again send as reminder draft is placed.

may be approved and signed.

Director

5/7/17  
S. P. Das

As per notes and orders at NSP-10 and prepage

To request the Urban Development & Municipal Affairs Department, Govt. of West Bengal regarding taking up of the matter with Finance Department, Government West Bengal, a forwarding letter favouring Special Secretary, UD & MA Department is placed in the file for signature of Director, SUDA please.

Finance Officer

Additional Director & Financial Adviser

*15-11-17*

May be signed.

*Bar 15.11.18*

Unadvertently the second installment under I&SP component amounting to ₹ 4.56.250/- was credited to the a/c of Govt. of W.B instead of SUDA'S Bank a/c. ~~As a result~~ Now, a letter is ~~sent~~ being sent to the S.S, UDEM.A Deptt with a request to take up the matter with the F.D of Govt. of W.B so that the same amount may be transferred / credited to the SUDA'S Bank a/c. This letter may be signed.

~~Director SUDA~~

~~FO.~~

~~SPDAs, SMM, SMID~~

*Bar 22.11.18*

*Bar 15/11/17*  
*23/11/17*

## NOTE SHEET

সূডা

SUDA

01 (One) no. of Electronic Treasury Bill in respect of NULM as detailed below has been prepared in T.R. Form-31 through e-billing module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copy of this bill, 01 (One) set of Treasury Bill has been printed and placed herewith for signature of Director, SUDA.

Sl. No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	446 (Sanction)/ MA/C-10/ 3S-30/2013 (Pt.-V) dated 07.12.2017	SUDA-106/2017-18 dated 12.12.2017	20171204383439	4,56,250/-	NULM

B.T.R. is also put up for signature of Director, SUDA please.

~~Additional Director &  
Financial Adviser~~

Director

FA, SUDA.

~~12-12-17~~  
one bill of NULM may be signed.

~~12/12/17~~  
13/12/17

"X" prepage may be considered  
for approval.

~~Soor~~  
16/1/18.

Secretary  
WDMA Deptt.

Ref memo:-

1. No- K-12019(11)/16/2017-UPA I section (ENo-3146063) dated 9<sup>th</sup> oct,2017 , from director -UPA
2. No- K-14015/2/2015-UPA/FTS-12300- dated 31<sup>st</sup> march , 2017 , from director -UPA

Sub:- Release of 2<sup>nd</sup> installment of sanctioned project cost to Indian Institute of Cerebral palsy under I&SP component of NULM.

As per the payment order , a sum of Rs. 4,56,250 ( Rs. Four Lack fifty six thousand and two hundred fifty ) only may be released in IICP as 2<sup>nd</sup> Installment for commencement of the project for which it may be sanctioned .

Proposal submitted with draft letter for your kind approval and signature

S.P. Das. 10.1.18  
Soma Parui Das  
SMM-SM&ID

2<sup>nd</sup> installment may be released if approved.

IS(SD)  
S.P. Das

11/1/18  
S.P. Das

U.O.No. SUDA: 18/18  
Dated 16/01/18  
E.O. 85/2014  
Director  
SUDA

'X' prepage may be considered for approval.

Sollos  
30/1/18

Secretary  
UDMA Deptt -

May be approved.

31.01.18

U.O. No. SUDA: 48/18  
Dated: 31-01-18

Pt. 85/2014

Urban Development Deptt.  
U/O No. 197  
Dt. 31-1-18

HMIC MA (UD)

~~DIPLD~~

DD.  
3

[Signature]  
2/2/18

[Signature]  
05/2/18

GMM  
SMZLD



From the P.U.D, it appears that Executive Director, IICP, has requested the Director, SUDA & Mission Director, WBSULM for release of 2<sup>nd</sup> installment of fund for NULM innovative projects "Skills Development for sustainable income generation (IICP-SUDA, WB). On 07/12/2017 .

In this context, this is to mention that Ministry of Housing & Urban Poverty Alleviation, Govt. of India had sanctioned Rs.8,72,500/- (Rupees Eight Lakh Seventy Two Thousand Five Hundred) only towards a Innovative Project, namely Skill Development for sustainable Income Generation, WB, under NULM during the year 2015-16 (copy placed in the C.P side).

Accordingly, the 1<sup>st</sup> installment of Rs.4,16,250/- has already been released to IICP from this end.

Ministry of Housing & Urban Poverty Alleviation, Govt. of India had released 2<sup>nd</sup> installment on 31<sup>st</sup> of march but not the mentioned account but on treasury account .

WBSULM repeatedly communicated with GoI , and on 09<sup>th</sup> October 2017 they communicated that fund was released not to the said account but to the treasury account .

WBSULM received this fund December 2017 .

Thereafter , WBSULM communicated with the organization for releasing the 2<sup>nd</sup> installment .

As WBSULM did not release the fund in time due to the non availability of fund from the GoI . Executive Director, IICP, has requested the Director, SUDA & Mission Director, WBSULM to minor change to continue the second phase of the project .

**New Proposal –**

a) **Instead of 10 persons with disability and 5 from disadvantaged groups we would like a 50-50 distribution between the two groups.**

b) **Whatever the date of commencement is we need 12 months for project implementation**

As per the I&SP guideline WBSULM only examine the proposal and PAC committee of GoI will sanction the proposal and in the case of any revision , PAC will give permission for any revision of the project .

In view of the above, we may request Govt. of India to change these to continue the 2<sup>nd</sup> phase of the project .

Draft copy of the letter has been enclosed .

Proposal submitted for your kind approval and signature .

Submitted.

S. P. Das.  
Soma Parui Das  
SMM-SMID

~~DD~~

pl. discuss.

SMM, SMID

06/02/18

Discussed and placed for the  
proposal and signature.

S. P. Das.  
9.2.18

~~DD~~

may be approved

09/02/18

~~Director~~

pl. discuss

16/2/18

~~DD~~

Discussed & may be sign

~~Director~~

~~DD~~

06/2/18