

Draft Showcase letter for
MPR defaulters

From :

Director, SUDA &
Mission Director, WBSULM

To : Sri/Smt CMM/APO/CO
.....Municipal Corporation/Municipality/NAA

Whereas it has come to the notice of this office that some ULBs have not being submitting MPR Physical and Financial under DAY-NULM for April ,2019 under Financial Year 2019-20 within 5th of May.

Whereas this office issued order regarding same via SUDA-94/2014(P-II)125 Dated 16-04-2019. Also repeatedly asked to submit both Physical and Financial MPR under DAY-NULM.

Hence in the context of the facts above, you are asked to explain in writing why the appropriate action should not be taken against you for such conduct. Your reply should reach this office within seven days from the date of receipt of this letter.

Director, SUDA
&
Mission Director, WBSULM



in:sent

Compose

Inbox 109

Starred

Snoozed

Sent

Drafts 62

- 29 CLC Inauguration
- CB Training Report-Mon...
- CB&T Monthly Report
- CBT-Appraisal
- CLC 3rd Phase
- CLC Report
- CLC SURVEY

Director

Alipur Duar

Venue for Video Conference on 1st Mar ,2019

Director SULM <wbsulm@gmail.com>
to skdutta.nprg, jsskd.udma, Joint, Ashis

Sir,

Please see the enclosed letter.

Yours faithfully,
Director,SUDA
&
Mission Director, DAY-NULM

Sir, An urgent matter, the letter has been sent to JS for VE studio booking at Nagarayan AC

SUDA 1988.pdf

Director SULM <wbsulm@gmail.com>

S. No.	BenName	Father_Name	Mother_Name	DOB	Religion	Natona lity	Gender	Disabilit y	Birth_place	Qualification	Address	EmailID	BenCityName	BenStateName	BenDistrictName	Ben Pincode	Ben MobileNum	Scheme	TestCenterName
1082	Megha Dutta	Sarajy Dutta	Sagareeka Dutta	07/05/1997	Hindu	Indian	Female	No	Kalyani	inter	B-16, TTT Colony, Kalyani, Nadi	NULL	Kalyani	WEST BENGAL	Nadia	741255	8617702079	NULM- SUDA	Suri Nababada welfare Society
1083	Mehrunessa	Sk. Soven	Jaybun Bibi	04/07/1992	Hindu	Indian	Female	No	Uttarpara	VVA TRICULATIO N	Hat Bauria Pach Lane, Bauria,	NULL	Uttarpara	WEST BENGAL	Howrah	711305	9082521268	NULM- SUDA	oron ulberia
1084	MADHURIMA PAUL	BIMAL KUMAR PAUL	GOPA PAUL	05/01/1999	Hindu	Indian	Female	No	Balurghat	inter	North Chakobhani Balurghat Ba	NULL	Balurghat	WEST BENGAL	Dakshin Dinajpur	733101	9851351990	NULM- SUDA	SITD ENOI BALURGHAT
1085	MEENA KUMARI SHARMA	NAANDAL SHARMA	ANITA SHARMA	20/03/1998	Hindu	Indian	Female	No	Bhadreswar	inter	Bhadreswar Tallipara Bhadresw	NULL	Bhadreswar	WEST BENGAL	Hugli	712125	8981399621	NULM- SUDA	SITD ENOI BHADRESWAR
1086	Suporni Kodali	Shruendu Kodali	Tanustree Kodali	18/05/1995	Hindu	Indian	Female	No	Uttarpara	inter	Kannapara Chagall	NULL	Uttarpara	WEST BENGAL	Howrah	NULL	9674568990	NULM- SUDA	oron ulberia
1087	SUBHAJIT SADHUKHAN	KALLOL SADHUKHAN	KUMKUM SADHUKHAN	18/07/1998	Hindu	Indian	Male	No	Uttarpara	inter	75, New Gt. Road, Uttarpara, Hoog	NULL	Uttarpara	WEST BENGAL	Hugli	712258	9038585678	NULM- SUDA	LILUAH THE GEORGE TELEGRAPH TRAINING INSTITUTE
1088	EMI DAS	CHANDRA KANTA DAS	ANALI DAS	10/10/1995	Hindu	Indian	Female	No	Tarakeswar	Graduate	Tarakeswar	NULL	Tarakeswar	WEST BENGAL	Hugli	712610	7699823894	NULM- SUDA	SMENOTARAKESWAR
1089	Mihir Dutta	Nirmal Dutta	Usha Dutta	15/01/2000	Hindu	Indian	Male	No	Barasat	MATRICULATIO N	Ananda Nagar Road, Barasat, No	NULL	Barasat	WEST BENGAL	North Twenty Four Parganas	700126	8981716733	NULM- SUDA	SURI VABADISHA BARASAT
1090	AMIT GUPTA	RAMESH PRASAD GUPTA	TETRI DEW GUPTA	20/12/1981	Hindu	Indian	Male	No	Purulia	inter	Jc College Road, Purulia- 72	NULL	Purulia	WEST BENGAL	Puruliya	723101	9800511897	NULM- SUDA	ECIT PURULIA
1091	SWARNAM KHATOON	JAMALUDDIN ANSARI	SARUN NISA	10/01/1998	Hindu	Indian	Female	No	Chanderni	inter	BAIDHYABATI, BHADRESWAR, HOOGHLY	NULL	Chanderni	WEST BENGAL	Hugli	712222	930150976	NULM- SUDA	SITD ENOI CHANDERNI
1092	SUDHANGSHU IYE	BARLU IYE	FULTI ADHIKARI	22/06/1999	Hindu	Indian	Male	No	Purulia	inter	Maor Para, Kamnagoli,	bfc.purulia@e mail.com	Purulia	WEST BENGAL	Puruliya	723101	7602748373	NULM- SUDA	ECIT PURULIA
1093	SMRITY ROY	SRI ATUL CHANDRA BISWAS	HEMLATA BISWAS	02/05/1984	Hindu	Indian	Female	No	Baidyabati	MATRICULATIO N	Baidyabati Shean Pulur Dhar Seo	NULL	Baidyabati	WEST BENGAL	Hugli	712222	7278439822	NULM- SUDA	SM ENOI BAIDYABATI
1094	EENRAHMI BISWAS	HAFIUR BISWAS	AMIRA BIBI	28/02/2001	Hindu	Indian	Male	No	Baduria	MATRICULATIO N	Targunia, North- 24 Pgs, 743401	NULL	Baduria	WEST BENGAL	North Twenty Four Parganas	743401	9563129237	NULM- SUDA	WEBEL BDURIA
1095	SK MOMIN	SK GOLAM MOSTAFA	MINU BEGUM	10/12/1997	Hindu	Indian	Male	No	Uttarpara	inter	Chengall Chengall Ulberia How	NULL	Uttarpara	WEST BENGAL	Howrah	711308	8820410765	NULM- SUDA	SITD ENOI ULBERIA 2
1096	SUDIPTA GHOSH MATTIA	CHANDAN GHOSH	SHILPI GHOSH	23/11/1986	Hindu	Indian	Female	No	Balurghat	inter	Malaparaghat Balurghat Balurgh	NULL	Balurghat	WEST BENGAL	Dakshin Dinajpur	733101	8768911262	NULM- SUDA	SITD ENOI BALURGHAT
1097	SUSOVON SAHA	LOKNATH SAHA	SATHI SAHA	16/10/1998	Hindu	Indian	Male	No	Howrah	MATRICULATIO N	I/37 Bhangra Dhar Road Howrah	NULL	Howrah	WEST BENGAL	Howrah	711204	72783959190	NULM- SUDA	Chaita Para Training Centre 3
1098	SUBHAM BANIA	JAY KUMAR BANIA	MANJU BANIA	14/07/1997	Hindu	Indian	Male	No	Cooch Behar	inter	Parthasala Road Coochbehar kot	NULL	Cooch Behar	WEST BENGAL	Cooch Behar	736101	9091839763	NULM- SUDA	SITD ENOI COOCHBEHAR
1099	SUDIP HAUDER	HARABATI HAUDER	SIRHA HAUDER	11/11/1995	Hindu	Indian	Male	No	Purulia	inter	Amlapara, Purulia- 723101	bfc.purulia@e mail.com	Purulia	WEST BENGAL	Puruliya	723101	9563861185	NULM- SUDA	ECIT PURULIA
1100	SUHISHNA MITRA	KAMAL MITRA	KRISHNA MITRA	07/03/2002	Hindu	Indian	Female	No	Baidyabati	inter	Vivekanand Mallick Para Saramo	NULL	Baidyabati	WEST BENGAL	Hugli	712222	8481048013	NULM- SUDA	SM ENOI BAIDYABATI
1101	RUPA MAJI	HINDU MAJI	SHILA MAJI	24/01/2002	Hindu	Indian	Female	No	Jhalda	MATRICULATIO N	Gajetrmandir, Jhalda Municipal	NULL	Jhalda	WEST BENGAL	Puruliya	723202	7865086641	NULM- SUDA	SMENOIHALDA
1102	RAKHI BISWAS	TARAK BISWAS	MAYA BISWAS	14/08/1993	Hindu	Indian	Female	No	Tarakeswar	Graduate	Tarakeswar Tarakeswar Tarakesw	NULL	Tarakeswar	WEST BENGAL	Hugli	712610	8609015984	NULM- SUDA	SMENOTARAKESWAR
1103	SUBHAJIT GHOSH	SHINAY GHOSH	MANASI GHOSH	16/01/1994	Hindu	Indian	Male	No	Kharar	MATRICULATIO N	Kharar Kharar Gharal Paschim M	NULL	Kharar	WEST BENGAL	Medinipur	721222	7602661486	NULM- SUDA	SM ENOI KHARAR
1104	SUBRATA SARKAR	BISWALIT SARKAR	SIMA SARKAR	01/02/1989	Hindu	Indian	Male	No	Uttarpara	inter	15, Ghosh Para, Uttarpara Katru	NULL	Uttarpara	WEST BENGAL	Hugli	712245	9804952045	NULM- SUDA	LILUAH THE GEORGE TELEGRAPH TRAINING INSTITUTE

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-20/2018/1988

তারিখ 26.02.2019

From :

Director, SUDA & Mission Director, DAY-NULM

To ,

The Joint Secretary, Department of UD&MA, Govt. Of West Bengal

Regarding Venue for Video Conference under DAY-NULM with NMMU, Gol on 01/03/2019

Sir,

Being informed through Letter No: F-20019/2/2018-2018-UPA-I(EFS:9060144) dated 20th February,2019, this is for your kind information that a video conference will be held on 1st March,2019 from 3 pm to 5pm regarding interest subvention web portal under SEP. You are requested to kindly book Nagarayan , 6th Floor Video Conference studio for the above mentioned video conference in favour of SUDA.

Video Conference: Interest Subvention web Portal under SEP of NULM
Proposed Venue Name: Nagarayan , 6th Floor
Venue IP : 10.244.5.35
Video Conference ID : Will be shared once received from Gol.

This is for your kind information and necessary action.

Thanking you.

Yours faithfully,

Director, SUDA
&
Mission Director, DAY-NULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

F-20019/2/2018-UPA-I (EFS:9060144)

Government of India
Ministry of Housing & Urban Affairs
UPA-I Section

Nirman Bhawan, New Delhi
Dated the 20th February, 2019

MEETING NOTICE

Subject: Video Conference under the chairmanship of Joint Secretary (NULM) to be held on 01.03.2019 regarding PAiSA Portal- reg.

A Video Conference has been scheduled to be held on **01.03.2019 from 03:00 P.M. to 05:00 P.M. at Room No. 417-C, Conference Room** under the chairmanship of Joint Secretary (DAY-NULM) to discuss the matters related to PAiSA Portal.

2. You are requested to make it convenient to attend the said VC.

R. Chakrapani

(R.Chakrapani)

Under Secretary (NULM-I)

Tel: 23061185

To,

1. **State Mission Director, SULM**
All States

2. **General Manager/ Manager**
All Public/ Private Banks

Copy to:

- I. Technical Director (NIC) with a request to arrange booking of VC slots for the same.
- II. Section Officer (Dte. of Estates) with a request to book Conference Room No.417-C for the above said VC.
- III. Senior PPS to JS (NULM) }
- IV. PPS to Director (NULM) } for information please
- V. NMMU, NULM with a request to provide IP addresses of all banks to NIC for facilitating booking of VC slots.
- VI. TSU, NULM

VC Session is Confirmed with ID: 251598 (01-03-2019 , 03:00 PM-05:00 PM).

From : vc-support@nic.in

Wed, Feb 20, 2019 01:11 PM

Subject : VC Session is Confirmed with ID: 251598 (01-03-2019 , 03:00 PM-05:00 PM).

To : arasu@nic.in, anandhi@nic.in, anuradha kaushal <anuradha.kaushal@nic.in>, asutosh vc <asutosh.vc@nic.in>, barwals@nic.in, bibek vc <bibek.vc@nic.in>, binod@nic.in, bk biswas <bk.biswas@nic.in>, bp sharma <bp.sharma@nic.in>, brijesh k <brijesh.k@gov.in>, callingram123@gmail.com, chamling@nic.in, chandrasekhar bs <chandrasekhar.bs@nic.in>, chavan gn <chavan.gn@nic.in>, dddam@nic.in, dilipaneee@live.com, diwan singh <diwan.singh@nic.in>, durga@nic.in, farhanajeeb4@gmail.com, gana tn <gana.tn@nic.in>, hassan@nic.in, hn meena <hn.meena@nic.in>, jayaprakash g <jayaprakash.g@nic.in>, jobson@nic.in, kaushal shailender <kaushal.shailender@nic.in>, kpp pari <kpp.pari@nic.in>, lakshmi pd <lakshmi.pd@nic.in>, lanu@nic.in, lehal gs <lehal.gs@nic.in>, mcu@punjabmail.gov.in, md talnikar <md.talnikar@nic.in>, mrityunjaya s <mrityunjaya.s@nic.in>, naina b <naina.b@nic.in>, naresh gupta <naresh.gupta@nic.in>, nfo vc py <nfo.vc.py@nic.in>, nfo2 shq hp <nfo2.shq.hp@nic.in>, nfo6 shq br <nfo6.shq.br@nic.in>, nitinkumar n <nitinkumar.n@nic.in>, prakash mahanta <prakash.mahanta@nic.in>, priyambada vc <priyambada.vc@gov.in>, rahul sh <rahul.sh@nic.in>, rozil@gov.in, s sivaraman <s.sivaraman@nic.in>, sekhar dey <sekhar.dey@nic.in>, shripal yadav <shripal.yadav@nic.in>, silvassa@nic.in, sio-hp@nic.in, sio-jhr@nic.in, sio-ker@nic.in, sio-ngl@nic.in, skdas or <skdas.or@nic.in>, srao@gov.in, sukant@nic.in, support hp <support.hp@nic.in>, support-hp@nic.in, surendra agrawal <surendra.agrawal@nic.in>, t singh <t.singh@nic.in>, tasso habung <tasso.habung@nic.in>, thanga@nic.in, tsk pon <tsk.pon@nic.in>, valli@nic.in, vc3-shq-sk@nic.in, vc-bihar@gov.in, vc-cg@nic.in, vc-fms-rj@nic.in, vc-hry@nic.in, vc-mz@nic.in, vcsupport3 tn <vcsupport3.tn@nic.in>, vcsupport-pon@nic.in, vcsupport-tr@gov.in, vcsupport-tr@nic.in

Cc : vikas dixit <vikas.dixit@nic.in>, vrajkumar@nic.in, 84niraj@gmail.com, kaistha@nic.in, priyanka amarya <priyanka.amarya@nic.in>, pratimitkushwaha@gmail.com

VIDEO CONFERENCING DIVISION
NATIONAL INFORMATICS CENTRE, New Delhi

Confirmation Details of Request for VC Session

Dear Sir/Madam, M Ezhil Arasu

Please do not reply to **vc-support@nic.in** this mail as it is system generated

VC-ID[Status]	251598 [Confirmed]
DATE	01-03-2019
TIME [Duration]	03:00 PM - 05:00 PM [02.00 Hrs]

VIDEO CONFERENCING DIVISION
NATIONAL INFORMATICS CENTRE, New Delhi

VC LEVEL **JS/AS/Director, Govt. of India**
MINISTRY **Ministry of Housing and Urban Affairs**
DEPARTMENT **UPA Division**
PURPOSE **Review of NULM**
VC COORDINATOR **DL-Delhi**

PARTICIPATING SITES : (34)

1- DL-Nirman Bhawan UD-Estates (Host Studio) 2 - AN-Port Blair NIC, 3 - AP-Vijayawada NIC, 4 - AR-Itanagar NIC, 5 - AS-Guwahati NIC1, 6 - BH-Patna NIC, 7 - CG-Raipur NIC1, 8 - CH-Chandigarh NIC1, 9 - DD-Daman NIC, 10 - DL-Delhi Sachivalaya, 11 - DN-Silvassa NIC, 12 - GA-North Goa, 13 - GJ-Gandhinagar Geer, 14 - HP-Shimla NIC1, 15 - HR-Chandigarh NIC1, 16 - JH-Ranchi NIC1, 17 - JK-Jammu NIC, 18 - KL-Thiruvananthapuram NIC, 19 - LD-Kavaratti NIC, 20 - MH-Mumbai Sectt, 21 - ML-Shillong NIC, 22 - MN-Imphal Secretariat NIC, 23 - MZ-Aizwal NIC, 24 - NL-Kohima NIC, 25 - OR-Bhubneshwar NIC, 26 - PB-Chandigarh NIC1, 27 - PY-Puducherry NIC, 28 - RJ-Jaipur NIC, 29 - SK-Gangtok NIC1, 30 - TN-Chennai NIC, 31 - TR-Agartala NIC, 32 - TS-Hyderabad NIC1, 33 - UK-Dehradun NIC, 34 - UP-Lucknow NIC1

WEBROOM : --NA--

OUTSIDE NICNET SITES : --NA--

NOTE: For any information or modification related to this VC Session may please contact to M Ezhil Arasu (Email: arasu@nic.in, Mobile No: 9968273012), Always mention VC-ID for further communication.

All complaints queries related to Videoconferencing should be registered through our 24x7 NIC Service Desk.

Website <https://servicedesk.nic.in> Toll Free 1800-111-555

All Bank details may be provided at the earliest
so that it can be added with this VC

M. Ezhilarasu
20/02/19

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

SUDA-20/2018/1819

ক্রমিক নং

From : Director, SUDA &
 Mission Director, DAY-NULM

তারিখ 28/1/2019
29

To : The Commissioner /Chairperson,

..... Municipal Corporation/Municipality/Notified Area Authority

Regarding Monthly Progress Report and Monthly Fund Claim under DAY-NULM

Sir/ Madam,

You are aware that timely submission of report return is one of the major activities for successful implementation of DAY-NULM. Accordingly, a very user friendly process has been developed for sending monthly progress report under DAY-NULM.

As discussed during review meeting on 08-01-2019 and 11-01-2019, a similar process has also been developed for **Monthly Fund Claim** and **Utilization Certificate** submission under DAY-NULM. Few silent features of the same are as follows,

1. Each month Link will be sent for Monthly Progress Report and Monthly Fund Claim through Email.
2. **Both** Monthly Progress Report and Monthly Fund Claim **need to be submitted within 10th of each month.**
3. Once submitted, separated **Acknowledgement Email** will be sent automatically to ULB enclosing submitted data.

You are requested to direct the CMMU/ staff concerned looking after NULM matters at your ULB to submit Monthly Progress Report and Monthly Fund Claim within due date. In case of any query SMMU at SUDA may be contacted.

Yours faithfully,


 Director, SUDA

 &
 Mission Director, DAY-NULM

SUDA-20/2018/

Copy Forwarded for information to:
 Addl. Director, DAY-NULM

 Director, SUDA &
 Mission Director, DAY-NULM

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

SUDA-20/2018/1819

ক্রমিক নং

From : Director, SUDA &
 Mission Director, DAY-NULM

তারিখ 28/1/2019
29

To : The Commissioner /Chairperson,

..... Municipal Corporation/Municipality/Notified Area Authority

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Yours faithfully,


 Director, SUDA

 &
 Mission Director, DAY-NULM

SUDA-20/2018/

Copy Forwarded for information to:
 Addl. Director, DAY-NULM

 Director, SUDA &
 Mission Director, DAY-NULM

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

From :

Director, SUDA &
 Mission Director, DAY-NULM

To ,

Anyaristonev
 The Mayor/Chairperson

..... Municipal Corporation/Municipality/Notified Area Authority

Regarding Monthly Progress Report and Monthly Fund Claim under DAY-NULM

Sir/Madam,

You ^{are} aware that timely ^{Submission of} report return and flow with accuracy is ^{one of the} major ^{activities} for successful implementation of any centrally sponsored scheme. Accordingly, a very user friendly process ^{has been developed for sending} is in place to ^{monthly report to} monthly return of ULB progress under DAY-NULM. ^{has also been} As discussed during review ^{Para} meeting on 08-01-2019 and 11-01-2019, a similar process developed for **Monthly Fund Claim and Utilization Certificate** submission under DAY-NULM. Few silent features of the same are as follows,

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3. Once submitted, separated **Acknowledgement Email** will be sent automatically to ULB enclosing submitted data.

You are requested to direct ^{the CMMU/ staff concerned looking after NULM} the ^{matters} NULM cell at your ULB to submit Monthly Progress Report and Monthly Fund Claim within due date. ^{State officials will arrange if there is any support required.} This is for your kind information and necessary action. ^{In case of any queries SMMU at-}

^{SUDA may be contacted.}
 Thanking you.

Yours faithfully,

Director, SUDA
 &
 Mission Director, DAY-NULM

Memo No:

Copy Forwarded for information to:

- a) Addl. Director, DAY-NULM,

Director, SUDA &
 Mission Director, DAY-NULM

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

From :

Director, SUDA &
Mission Director, DAY-NULM

To ,

The Mayor/Chairperson

..... Municipal Corporation/Municipality/Notified Area Authority

Regarding Monthly Progress Report and Monthly Fund Claim under DAY-NULM

Sir/Madam,

You may aware that timely report return and flow with accuracy is major activity for successful implementation of any centrally sponsored scheme. Accordingly, a very user friendly process is in place to monthly return of ULB progress under DAY-NULM. As discussed during review meeting on 08-01-2019 and 11-01-2019, a similar process developed for **Monthly Fund Claim** and **Utilization Certificate** submission under DAY-NULM. Few silent features of the same are as follows,

1. Each month Link will be sent for Monthly Progress Report and Monthly Fund Claim through Email.
2. **Both** Monthly Progress Report and Monthly Fund Claim **need to be submitted within 10th of each month.**
3. Once submitted, separated **Acknowledgement Email** will be sent automatically to ULB enclosing submitted data.

You are requested to direct the NULM cell at your ULB to submit Monthly Progress Report and Monthly Fund Claim within due date. State officials will arrange if there is any support required. This is for your kind information and necessary action.

Thanking you.

Yours faithfully,

Director, SUDA
&
Mission Director, DAY-NULM

Memo No:

Copy Forwarded for information to:

- a) Addl. Director, DAY-NULM,

Director, SUDA &
Mission Director, DAY-NULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



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Compose

Inbox 104

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29 CLC Inaugration

CB Training Report-Mon...

CB&T Monthly Report

Director +



Allpur Duar

Venue for Video Conference on 22nd Jan, 2019

Director SULM <wbsulm@gmail.com>
to skdutta.nprg, jaskd.udma

Sir,

Please see the enclosed let

Yours faithfully,

Director,SUDA

&
Mission Director DAY-NULM

from **Director SULM** <wbsulm@gmail.com>
to skdutta.nprg@nic.in,
jaskd.udma@gmail.com
date Jan 10, 2019, 3:22 PM
subject Venue for Video Conference on 22nd Jan, 2019
mailed by gmail.com

3:22 PM (17 minutes ago)

রাজ্য নগর উন্নয়ন সংস্থা

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

ক্রমিক নং

From :

তারিখ

Director, SUDA & Mission Director, DAY-NULM

To ,

The Joint Secretary, Department of UD&MA, Govt. Of West Bengal

Regarding Venue for Video Conference under DAY-NULM with NMMU, Gol on 22/01/2019

Sir,

Being informed through Whatsapp message, this is for your kind information that a video conference ~~to~~ be held on 22nd Jan, 2019 from 3 pm to 6pm regarding interest subvention web portal under SEP. You are requested to kindly book Nagarayan , 6th Floor Video Conference studio for the above mentioned video conference in favour of SUDA.

Video Conference: Interest Subvention web Portal under SEP of NULM

Proposed Venue Name: Nagarayan , 6th Floor

Venue IP : 10.244.5.35

Video Conference ID : Will be shared once received from Gol.

This is for your kind information and necessary action.

Thanking you.

Yours faithfully,

Director, SUDA

&

Mission Director, DAY-NULM

রাজ্য নগর উন্নয়ন সংস্থা

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

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Director, SUDA
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 Mission Director, DAY-NULM

Amrit
M. put up
amrit
22/01

রাজ্য নগর উন্নয়ন সংস্থা

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

ক্রমিক নং SUDA-20/2018/1606
From :

তারিখ 28/12/2018

Director, SUDA &
Mission Director, DAY-NULMTo,
The City Project Officer..... Municipal Corporation /Municipality/NAA**Regarding Activity Checklist to Review Monthly at ULB level by City Project Officer**

Sir/Madam,

You may aware DAY-NULM is being implemented to reduce poverty and vulnerability of urban poor households. Regular activity based monitoring at ULB level is becoming very important implementing such scheme successfully.

It appears that in case of many activities, CMMU officials are not taking action within deadline. As a result overall state rank is not getting improved. Details lists of component wise activities are enclosed herein. You are requested to conduct monthly review with respect to the same. This is for your kind information and necessary action.

Thanking you.

Yours faithfully,


Director, SUDA
&
Mission Director, DAY-NULM

Memo No:

Copy Forwarded for information & necessary action to:

- a) Additional Director, DAY-NULM


Director, SUDA &
Mission Director, DAY-NULM

রাজ্য নগর উন্নয়ন সংস্থা
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From:

তারিখ 28/12/2018

Director, SUDA &
Mission Director, DAY-NULM

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The City Project Officer..... Municipal Corporation /Municipality/NAA

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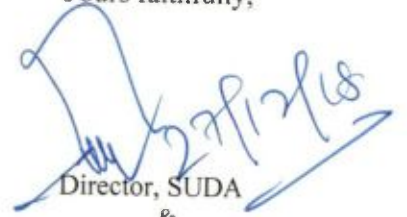
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Director, SUDA &
Mission Director, DAY-NULM

সুড

SUDA

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
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তারিখ 28/12/2018

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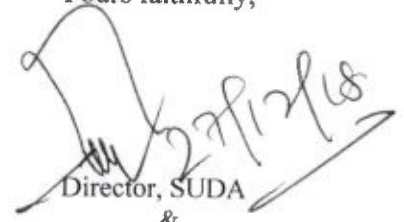
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&
Mission Director, DAY-NULM

Memo No:
Copy Forwarded for information & necessary action to:
a) Additional Director, DAY-NULM

Director, SUDA &
Mission Director, DAY-NULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Activity Check List under DAY-NULM

SMID	<ol style="list-style-type: none"> 1. Group formation as per target. 2. Formation of Federations - ALF and CLF as per target 3. Revolving fund support to all eligible groups and federation. 4. Training of all eligible SHG by Master Trainer or ULB 5. Financial Literacy camp for the group sponsored for Bank linkage 6. Make CLC active not only as service provider but also an aid to Group & Federation 	EST & P	<ol style="list-style-type: none"> 1. Identify prospective courses for skill training 2. Motivate eligible applicant for approved training 3. Monitor during training & minimize drop out 4. Timely Submission of training assessment data to SUDA 5. Monitoring on STP for Assessment, Certification and Placement
SUH	<ol style="list-style-type: none"> 1. Identify land if SUH is proposed 2. Monitor activity if Sanctioned 3. If functional, Enable SUH to extend support to for not only shelter but also other social schemes 	SEP	<ol style="list-style-type: none"> 1. Sponsor applicant as per target under SEP-I & G 2. Continuous follow up with bank branches to follow up pending cases 3. Sponsor all eligible groups to bank after 1st grading for Bank linkage 4. Constant monitor PAISA portal and make it sync with NULM MIS
Report Return & Other	<ol style="list-style-type: none"> 1. Timely fund claims with proper documentation 2. Timely UC in prescribed format 3. Timely MPR submission with accuracy 4. Regular MIS entry with zero data error 5. Minimize Aadhaar entry error 6. Documentation of Success stories in all components 	PAISA Portal	<ol style="list-style-type: none"> 1. Complete mapping of all Bank branches 2. Verify & approve all Masters Data & claim data within 25th of every month 3. Visit Bank branches to update product code for missing cases in PAISA portal

From: - Director, SUDA & Mission Director, WBSULM

**To: - The Commissioner Spl Commissioner .
Kolkata Municipal Corporation.**

Subject: - Issues Related to the implementation of NULM Programme.

Sir,

*You are aware . . . household are marked as BPL from where
This is to inform you that as per our MIS web portal of NULM the performance (Since
Coverage under NULM may
occur. Since . . . perform*

inception) of the KMC are as follows;

Sl.No.	Component & Sub component	Status as on November,2018
1	SM&ID	
1.1	Formation of SHGs <i>ward wise formation of SHGs</i>	only 249 SHGs formed since inception <i>SGSRY?</i>
1.2	Revolving fund to SHGs	RF not released to the SHGs
1.3	City Livelihood Centre	Proposal not submitted
1.4	Financial Literacy Camp	Not started
2	Capacity Building & Training	
2.1	Training to the Members of the SHGs	Master Training training Completed but training of the Members of the SHGs are not started
3	Self Employment Programme	
3.1	Sponsor of Loan applications of SHGs	Grading of SHGs not done
3.2	Sponsor of applications of individual loan	Not started
3.3	Interest subvention to the SHGs	BGVB, Sarsuna has disbursed loan to the SHGs but the SHGs are not getting interest
3.4	Interest subvention portal <i>Bank wise details</i>	Map all Bank Branches who are providing services in the jurisdiction of the KMC
4	Shelter for Urban Homeless	
4.1	Submission of Proposal <i>Detailed report</i>	New proposal not received though there is more than 7000 homeless population in KMC area. Out of said population only 2000 have covered under Shelter <i>X</i>
4.2	Physical Progress	Work order issued but physical progress is zero.
5	MIS	
5.1	Data entry of SHGs/ALF & members	ALF data entry to complete at the earliest. All active SHGs should on board in the MIS portal.
5.2	Invalid Aadhaar	794 Aadhaar are not valid
5.3	Data Entry - SHG Credit linkage	Bank has disbursed loan to SHGs but data not on boarded in MIS portal
5.4	Data entry - EST&P	All ongoing Skill training to upload in the MIS portal.

performance of KMC in implementation of NULM is as follows.

In this view you are requested to take necessary action to spread out the benefit of the said programme in the corporation area.

Yours faithfully,

**Director, SUDA
&
Mission Director, WBSULM**

Memo No.: SUDA-.....

Dated:...../12/2018

Copy forwarded for information to;

- 1. Sr. PA to the Pr. Secretary, UD&MA Dept. GOWB**

**Director, SUDA
&
Mission Director, WBSULM**

State level Monitoring officials with assigned ULB list under DAY-NULM

Followings are the updated assignments of State Officials to look after the overall performance of the ULBs under DAY-NULM vide order no. SUDA- 69/2016/1308 dated 14.11.18.

Sri. Amit Chaudhuri (SMM, MIS & ME)

HowrahMC	Bolpur	Dubrajpur	Nalhati	Rampurhat	Sainthia	Suri
Dhupguri	Jalpaiguri	Mal	Kalimpong	Beldanga	Berhampore	Murshidabad
Birnagar	Chakdah	Coopers Camp	Gayeshpur	Haringhata	Kalyani	Krishnanagar
Nabadwip	Ranaghat	Taherpur	Halisahar	Kalna		

Sri. Sandip Bairagi (SMM, FI & ME)

CoochBehar	Dinhata	Haldibari	Mathabhanga	Mekliganj	Tufanganj	Dhulian
Domkal	Jangipur	JiaganjAzimganj	Kandi	Santipur	Barasat	BidhannagarMC
Bongaon	Gobardanga	Habra	NewBarrackpur	NorthBarrackpore	Burdwan	Dainhat
Gushkara	Katwa	Islampur	Kaliaganj	Raiganj		

Smt. Soma Parui Das(SMM, SM&ID)

Darjeeling	Kurseong	Mirik	SiliguriMC	EnglishBazar	Old Malda	Bhatpara
DumDum	Kamarhati	Naihati	North Dum Dum	South Dum Dum	Kharagpur	Contai
Egra	Haldia	Panskura	Tamralipta	Baruipur	Budge Budge	Diamond Harbour
Jainagar Mazilpur	Maheshtala	Pujali	Rajpur Sonarpur	Bidhannagar MC		

Sri. Soumen De (SMM,S&SI)

Alipurduar	Bankura	Bishnupur	Sonamukhi	Uluberia	Jhargram	Kolkata MC
Ashokenagar Kalyangarh	Barrackpore	Khardah	Madhyamgram	Taki	AsansolMC	DurgapurMC
Chandrakona	Ghatal	Kharar	Khirpai	Midnapore	Ramjibanpur	Memari
Jhalda	Purulia	Raghunathpur	HowrahMC			

Sri. Tarak Dutta (PC)

Balurghat	Buniadpur	Gangarampore	Arambagh	Baidyabati	Bansberia	Bhadreswar
Champdany	Chandernagore MC	Dankuni	Hooghly Chinsurah	Konnagar	Rishra	Serampore
Tarakeswar	Uttarpara Kotrung	Baduria	Baranagar	Basirhat	Garulia	Kanchrapara
Panihati	Titagarh	Dalkhola	Kolkata MC			

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Tarakeswar	Uttarpara Kotrung	Baduria	Baranagar	Basirhat	Garulia	Kanchrapara
Panihati	Titagarh	Dalkhola	Kolkata MC			

ULB	District	Total TCG Closed	Total Group (SHG+TCG) in MIS	Entry Pending	Total Group
Alipurduar	ALIPURDUAR	49	458	0	507
Bankura	BANKURA	0	854	6	860
Bishnupur	BANKURA	0	591	15	606
Sonamukhi	BANKURA	0	381	0	381
Bolpur	BIRBHUM	123	625	0	748
Dubrajpur	BIRBHUM	0	217	7	224
Nalhati	BIRBHUM	0	491	0	491
Rampurhat	BIRBHUM	0	567	0	567
Sainthia	BIRBHUM	67	198	0	265
Suri	BIRBHUM	17	690	0	707
CoochBehar	COOCH BEHAR	221	293	43	557
Dinhata	COOCH BEHAR	166	30	0	196
Haldibari	COOCH BEHAR	0	159	0	159
Mathabhanga	COOCH BEHAR	54	251	0	305
Mekliganj	COOCH BEHAR	0	112	8	120
Tufanganj	COOCH BEHAR	10	240	15	265
Balurghat	DAKSHIN DINAJPUR	48	589	0	637
Buniadpur	DAKSHIN DINAJPUR	0	276	0	276
Gangarampore	DAKSHIN DINAJPUR	236	74	0	310
Darjeeling	DARJEELING	7	1	0	8
Kurseong	DARJEELING	72	116	0	188
Mirik	DARJEELING	0	1	0	1
SiliguriMC	DARJEELING	189	1444	0	1633
Arambagh	HOOGHLY	93	229	2	324
Baidyabati	HOOGHLY	0	211	25	236
Bansberia	HOOGHLY	0	399	70	469
Bhadreswar	HOOGHLY	152	357	265	774
Champdany	HOOGHLY	33	183	6	222
ChandernagoreMC	HOOGHLY	0	600	100	700
Dankuni	HOOGHLY	0	100	0	100
HooghlyChinsurah	HOOGHLY	0	850	0	850
Konnagar	HOOGHLY	9	91	22	122
Rishra	HOOGHLY	21	316	1	338
Serampore	HOOGHLY	7	235	0	242
Tarakeswar	HOOGHLY	0	97	2	99
UttarparaKotrung	HOOGHLY	20	248	0	268
HowrahMC	HOWRAH	287	399	156	842
Uluberia	HOWRAH	0	634	0	634
Dhupguri	JALPAIGURI	6	320	66	392
Jalpaiguri	JALPAIGURI	0	685	0	685
Mal	JALPAIGURI	0	300	0	300
Jhargram	JHARGRAM	0	266	90	356
Kalimpong	KALIMPONG	39	17	0	56
KolkataMC	KOLKATA	0	439	1893	2332
EnglishBazar	MALDA	29	598	0	627
OldMalda	MALDA	34	101	179	314

ULB	District	Total TCG Closed	Total Group (SHG+TCG) in MIS	Entry Pending	Total Group
Beldanga	MURSHIDABAD	0	212	16	228
Berhampore	MURSHIDABAD	0	425	0	425
Dhulian	MURSHIDABAD	0	472	0	472
Domkal	MURSHIDABAD	0	674	0	674
Jangipur	MURSHIDABAD	70	665	45	780
JiaganjAzimganj	MURSHIDABAD	0	324	8	332
Kandi	MURSHIDABAD	0	530	0	530
Murshidabad	MURSHIDABAD	0	315	7	322
Birnagar	NADIA	93	357	0	450
Chakdah	NADIA	0	419	0	419
CoopersCamp	NADIA	84	279	0	363
Gayeshpur	NADIA	42	230	50	322
Haringhata	NADIA	0	480	0	480
Kalyani	NADIA	27	345	0	372
Krishnanagar	NADIA	0	722	0	722
Nabadwip	NADIA	0	674	0	674
Ranaghat	NADIA	42	401	9	452
Santipur	NADIA	0	655	1	656
Taherpur	NADIA	0	169	18	187
shokenagarKalyangar	NORTH 24PARGANAS	136	765	0	901
Baduria	NORTH 24PARGANAS	73	223	0	296
Baranagar	NORTH 24PARGANAS	0	331	0	331
Barasat	NORTH 24PARGANAS	147	525	0	672
Barrackpore	NORTH 24PARGANAS	364	637	9	1010
Basirhat	NORTH 24PARGANAS	60	368	30	458
Bhatpara	NORTH 24PARGANAS	0	979	0	979
BidhannagarMC	NORTH 24PARGANAS	0	155	0	155
Bongaon	NORTH 24PARGANAS	143	1313	0	1456
DumDum	NORTH 24PARGANAS	38	315	0	353
Garulia	NORTH 24PARGANAS	55	1	0	56
Gobardanga	NORTH 24PARGANAS	31	338	0	369
Habra	NORTH 24PARGANAS	118	790	1	909
Halisahar	NORTH 24PARGANAS	32	135	18	185
Kamarhati	NORTH 24PARGANAS	196	394	0	590
Kanchrapara	NORTH 24PARGANAS	0	141	22	163
Khardah	NORTH 24PARGANAS	25	352	0	377
Madhyamgram	NORTH 24PARGANAS	49	756	0	805
Naihati	NORTH 24PARGANAS	25	222	0	247
NewBarrackpur	NORTH 24PARGANAS	26	340	0	366
NorthBarrackpore	NORTH 24PARGANAS	47	341	0	388
NorthDumDum	NORTH 24PARGANAS	29	942	0	971
Panihati	NORTH 24PARGANAS	138	1689	113	1940
SouthDumDum	NORTH 24PARGANAS	69	149	8	226
Taki	NORTH 24PARGANAS	109	55	0	164
Titagarh	NORTH 24PARGANAS	17	44	28	89
AsansolMC	PASCHIM BARDDHAMAN	0	1119	0	1119

ULB	District	Total TCG Closed	Total Group (SHG+TCG) in MIS	Entry Pending	Total Group
DurgapurMC	PASCHIM BARDDHAMAN	466	1047	0	1513
Chandrakona	PASCHIM MEDINIPUR	88	161	0	249
Ghatal	PASCHIM MEDINIPUR	0	357	0	357
Kharagpur	PASCHIM MEDINIPUR	2	1017	70	1089
Kharar	PASCHIM MEDINIPUR	17	107	0	124
Khirpai	PASCHIM MEDINIPUR	0	171	0	171
Midnapore	PASCHIM MEDINIPUR	7	815	8	830
Ramjibanpur	PASCHIM MEDINIPUR	0	132	13	145
Burdwan	PURBA BARDDHAMAN	148	1019	0	1167
Dainhat	PURBA BARDDHAMAN	0	299	1	300
Gushkara	PURBA BARDDHAMAN	6	240	0	246
Kalna	PURBA BARDDHAMAN	21	121	21	163
Katwa	PURBA BARDDHAMAN	0	405	0	405
Memari	PURBA BARDDHAMAN	49	248	0	297
Contai	PURBA MEDINIPUR	0	546	0	546
Egra	PURBA MEDINIPUR	332	284	0	616
Haldia	PURBA MEDINIPUR	251	1182	0	1433
Panskura	PURBA MEDINIPUR	0	287	23	310
Tamralipta	PURBA MEDINIPUR	0	339	0	339
Jhalda	PURULIA	0	202	0	202
Purulia	PURULIA	0	732	0	732
Raghunathpur	PURULIA	0	91	0	91
Baruipur	SOUTH 24PARGANAS	0	198	0	198
BudgeBudge	SOUTH 24PARGANAS	94	153	0	247
DiamondHarbour	SOUTH 24PARGANAS	31	0	0	31
JainagarMazilpur	SOUTH 24PARGANAS	20	155	6	181
Maheshtala	SOUTH 24PARGANAS	22	460	0	482
Pujali	SOUTH 24PARGANAS	14	263	0	277
RajpurSonarpur	SOUTH 24PARGANAS	208	1295	90	1593
Dalkhola	UTTAR DINAJPUR	0	158	32	190
Islampur	UTTAR DINAJPUR	0	221	9	230
Kaliaganj	UTTAR DINAJPUR	355	483	0	838
Raiganj	UTTAR DINAJPUR	0	882	0	882
		6405	52170	3627	62202

	A	B	F	G	H	I	J
	ULB Name	ALF Formed (MIS)	ALF received RF (MIS)	Total Fund received by ULB for RF	ULB have FUND for Number of ALF	Pending RF at ULB (Unutilized Fund)	SUDA to send fund to ULB for Number of ALF
1							
2	Alipurduar	1	0	950000	19	19	0
3	Arambag	0	0	150000	3	3	0
4	Asansol	1	0	1400000	28	28	0
5	Ashokenagar Kalyangarh	35	0	250000	5	5	30
6	Baduria	0	0	100000	2	2	0
7	Baidyabati	0	0	250000	5	5	0
8	Balurghat	10	10	950000	19	9	0
9	Bankura	10	5	250000	5	0	5
10	Bansberia	24	14	1300000	26	12	0
11	Baranagar	23	16	1000000	20	4	3
12	Barasat	8	0	650000	13	13	0
13	Barrackpore	43	33	2350000	47	14	0
14	Baruipur	0	0	250000	5	5	0
15	Basirhat	0	0	650000	13	13	0
16	Beldanga	12	0	750000	15	15	0
17	Berhampore	19	19	1450000	29	10	0
18	Bhadreswar	12	12	450000	9	-3	3
19	Bhatpara	39	32	2900000	58	26	0
20	Bidhannagar	0	0	250000	5	5	0
21	Birnagar	2	2	100000	2	0	0
22	Bishnupur	0	0	250000	5	5	0
23	Bolpur	0	0	250000	5	5	0
24	Bongaon	63	63	3350000	67	4	0
25	Budge Budge	0	0	100000	2	2	0
26	Buniyadpur	0	0	50000	1	1	0
27	Burdwan	41	19	2250000	45	26	0
28	Chakdah	5	0	250000	5	5	0
29	Champdani	0	0	250000	5	5	0
30	Chandernagar	20	15	750000	15	0	5
31	Chandrakona	0	0	50000	1	1	0
32	Contai	29	29	1500000	30	1	0
33	Cooch Behar	0	0	400000	8	8	0

	A	B	F	G	H	I	J
	ULB Name	ALF Formed (MIS)	ALF received RF (MIS)	Total Fund received by ULB for RF	ULB have FUND for Number of ALF	Pending RF at ULB (Unutilized Fund)	SUDA to send fund to ULB for Number of ALF
1							
34	Cooper's Camp	0	0	150000	3	3	0
35	Dainhat	11	4	200000	4	0	7
36	Dalkhola	0	0	100000	2	2	0
37	Dankuni	0	0	50000	1	1	0
38	Darjeeling	0	0	100000	2	2	0
39	Dhulian	0	0	150000	3	3	0
40	Dhupguri	0	0	250000	5	5	0
41	Diamond Harbour	0	0	50000	1	1	0
42	Dinhata	0	0	250000	5	5	0
43	Domkal	0	0	50000	1	1	0
44	Dubrajpur	0	0	250000	5	5	0
45	Dum Dum	1	0	250000	5	5	0
46	Durgapur	17	17	1050000	21	4	0
47	Egra	17	17	850000	17	0	0
48	English Bazar	5	0	700000	14	14	0
49	Gangarampur	0	0	150000	3	3	0
50	Garulia	0	0	150000	3	3	0
51	Gayespur	0	0	150000	3	3	0
52	Ghatal	17	0	850000	17	17	0
53	Gobardanga	0	0	250000	5	5	0
54	Guskara	1	0	150000	3	3	0
55	Habra	19	0	1950000	39	39	0
56	Haldia	22	21	1600000	32	11	0
57	Haldibari	0	0	150000	3	3	0
58	Halisahar	0	0	50000	1	1	0
59	Haringhata	0	0	50000	1	1	0
60	Hooghly Chinsurah	10	10	500000	10	0	0
61	Howrah	0	0	250000	5	5	0
62	Islampur	9	0	600000	12	12	0
63	Jalpaiguri	12	0	550000	11	11	1
64	Jangipur	0	0	100000	2	2	0
65	Jhalda	0	0	150000	3	3	0
66	Jhargram	0	0	250000	5	5	0

	A	B	F	G	H	I	J
	ULB Name	ALF Formed (MIS)	ALF received RF (MIS)	Total Fund received by ULB for RF	ULB have FUND for Number of ALF	Pending RF at ULB (Unutilized Fund)	SUDA to send fund to ULB for Number of ALF
1							
67	Jiaganj Azimganj	0	0	250000	5	5	0
68	Joynagar Mozilpur	0	0	250000	5	5	0
69	Kaliaganj	0	0	150000	3	3	0
70	Kalimpong	0	0	100000	2	2	0
71	Kalna	0	0	150000	3	3	0
72	Kalyani	18	0	1000000	20	20	0
73	Kamarhati	25	25	2500000	50	25	0
74	Kanchrapara	1	0	350000	7	7	0
75	Kandi	0	0	100000	2	2	0
76	Katwa	0	0	500000	10	10	0
77	Kharagpur	48	48	2800000	56	8	0
78	Kharar	0	0	150000	3	3	0
79	Khardah	15	0	950000	19	19	0
80	Khirpai	0	0	150000	3	3	0
81	Kolkata	24	0	2250000	45	45	0
82	Konnagar	0	0	250000	5	5	0
83	Krishnanagar	43	29	3100000	62	33	0
84	Kurseong	2	0	150000	3	3	0
85	Madhyamgram	53	49	2450000	49	0	4
86	Mahehtala	2	2	100000	2	0	0
87	Mal	15	11	600000	12	1	3
88	Mathabhanga	0	0	250000	5	5	0
89	Medinipur	26	23	1150000	23	0	3
90	Mekliganj	0	0	250000	5	5	0
91	Memari	0	0	950000	19	19	0
92	Mirik	0	0	250000	5	5	0
93	Murshidabad	0	0	250000	5	5	0
94	Nabadwip	14	14	950000	19	5	0
95	Naihati	5	1	450000	9	8	0
96	Nalhati - I	0	0	250000	5	5	0
97	New Barrackpur	5	4	250000	5	1	0
98	North Barrackpore	18	16	850000	17	1	1
99	North Dum Dum	47	47	3100000	62	15	0

	A	B	F	G	H	I	J
1	ULB Name	ALF Formed (MIS)	ALF received RF (MIS)	Total Fund received by ULB for RF	ULB have FUND for Number of ALF	Pending RF at ULB (Unutilized Fund)	SUDA to send fund to ULB for Number of ALF
100	Old Malda	0	0	250000	5	5	0
101	Panihati	2	0	1000000	20	20	0
102	Panskura	0	0	150000	3	3	0
103	Pujali	0	0	100000	2	2	0
104	Purulia	10	10	750000	15	5	0
105	Raghunathpur	0	0	150000	3	3	0
106	Raiganj	0	0	400000	8	8	0
107	Rajpur Sonarpur	26	20	1150000	23	3	3
108	Ramjibanpur	0	0	150000	3	3	0
109	Rampurhat	0	0	250000	5	5	0
110	Ranaghat	0	0	100000	2	2	0
111	Rishra	8	6	550000	11	5	0
112	Sainthia	0	0	250000	5	5	0
113	Santipur	17	16	850000	17	1	0
114	Serampore	3	2	100000	2	0	1
115	Siliguri	30	10	1750000	35	25	0
116	Sonamukhi	7	5	450000	9	4	0
117	South Dum Dum	0	0	100000	2	2	0
118	Suri	18	0	500000	10	10	8
119	Taherpur	11	1	150000	3	2	8
120	Taki	0	0	250000	5	5	0
121	Tamralipta	12	8	600000	12	4	0
122	Tarakeswar	0	0	150000	3	3	0
123	Titagarh	0	0	350000	7	7	0
124	Tufanganj	0	0	250000	5	5	0
125	Uluberia	4	2	150000	3	1	1
126	Uttarpara Kotrung	8	0	250000	5	5	3
127						845	89

Skill Training Partner wise performance under DAY-NULM

Sl. No.	Training Institute	Total candidates approved in various ULBs	Total Candidates completed Training in various ULBs	Number of Candidate completed training data uploaded into MIS	Assessment completed into MIS	No. of Candidates Pass/ Certified	Total placed in MIS
19	Jacob Manual Training Centre	20170	17674	13157	6247	3036	164
26	Society For Information Technology Development	30586	13779	10982	5937	4258	0
28	Society for the School of Medical Technology	12296	11976	8403	3758	1168	92
31	Suri Nabadisha Welfare Society	10708	9770	7016	3211	1914	1
8	ECIL ECIT	9630	9188	5072	2827	1120	115
39	Webel Informatics Ltd	9870	8403	3426	1015	349	4
32	Susama Mission	5608	4032	2774	1425	1206	0
30	Sunita Infotech	4145	3710	3643	1776	904	2
18	International College	1315+KMC	2665	649	78	45	0
6	College Square Research Society	1255 + KMC	2639	1607	128	42	0
23	Orion Edutech Pvt Ltd	3640	2610	1670	375	167	99
5	Chandannagar Ambitious Intelligent Mastermind Society	3429	1928	1017	500	173	0
25	Rural Downtrodden Training Institute	2688	1881	807	94	52	0
15	ICA Edu Skills Pvt Ltd	1708+KMC	1830	1015	684	315	203
21	Monali School of Beauty	270+KMC	1510	801	29	28	0
20	Jhargram VRSTCWL	1720	1336	929	195	81	0
33	Swadesh Siksha Institutes	2267	1293	1225	631	311	11
34	Technable Solutions Pvt. Ltd.	1305	1280	1120	524	441	69
17	Indus Integrated Information Management Ltd.	75+KMC	1138	0	0	0	0
13	Garden Reach Bangla Basti Academic Development Society	KMC	1136	0	0	0	0
35	The British Institutes	1365	1128	802	270	188	0
36	The George Telegraph Training Institute	2512	1123	1123	794	36	0
2	Behala Paschim Rupanantar Social Welfare Society	KMC	834	31	0	0	0
12	Garden Reach Alif Nagar	KMC	757	21	0	0	0
38	Webcon Consulting India Ltd	655+KMC	705	279	51	69	0
29	South Sinthee Alo Foundation	100+KMC	488	162	0	0	0
11	Falguni Enterprise	KMC	450	0	0	0	0
1	Aryans Training Centre	KMC	376	376	246	37	0
3	Boral Nutanhat Youth Computer Training Centre	KMC	350	97	0	0	0
16	Indus Edutrain Pvt. Ltd.	KMC	325	325	0	0	0
4	Britti Prosikshan Pvt. Ltd.	KMC	271	271	0	0	116
22	NSHM Udaan Skills Pvt. Ltd.	KMC	238	238	0	0	0

Sl. No.	Training Institute	Total candidates approved in various ULBs	Total Candidates completed Training in various ULBs	Number of Candidate completed training data uploaded into MIS	Assessment completed into MIS	No. of Candidates Pass/ Certified	Total placed in MIS
37	VLCC	KMC	183	0	0	0	0
10	EPTOME	219	169	0	0	0	0
24	Providers Skill Academy Pvt. Ltd.	KMC	158	158	0	0	0
7	Deshbandhu Institute of Vocational Training	151	151	151	101	94	22
27	Society For Peoples Awareness SPAN	225	100	54	0	0	0
14	Glocal Knowledge Initiatives Pvt. Ltd.	KMC	96	96	0	0	0
9	Edujobs Academy Pvt. Ltd.	KMC	50	50	0	0	0
		116435	108359	69547	30896	16034	898

K-12012(4)/2/2018-UPA-II (9044080)

Government of India

Ministry of Housing & Urban Affairs

UPA-I Section

Nirman Bhawan, New Delhi
Dated the 28th September, 2018

MEETING NOTICE

Subject: Video Conference regarding (SEP) Interest Subvention Web Portal under DAY-NULM- reg.

A Video Conference has been scheduled to be held on **12.10.2018 from 03:00 P.M. to 05:30 P.M.** under the chairmanship of Joint Secretary (DAY-NULM) to discuss (SEP) Interest Subvention Web Portal at Room No. 120G, NBO Conference Hall.

2. Therefore, it is requested to make it convenient to attend the Video Conference on 12.10.2018 at 03:00P.M.



(Mrs. SVR Ramana)
Under Secretary (NULM-I)
Tel: 23063740

To,

1. The Mission Directors, SULM
All States
2. CEO/ MD
All Private and Public Banks

Copy to:

1. PS To JS (NULM)
2. PS to Director (NULM)
3. All NMMs
4. Director (NIC) with a request to book the slots of states and Banks for the aforesaid VC and the booking may be intimate to us.
5. S.O. (Admn.) NBO with a request to book the NBO Hall for the said VC on mentioned date and timings.

*Discern Mr
May kindly
peruse*

*Sandip
SULM, NULM-I
10.09.2018
2 place before
up by 11/10/18
10/10/18*

Section C: Skill Development – Infrastructure

State	District	Type of Training Centre	Scheme Implemented (PMKVY 2.0/Free based/DDUGKY/NULM/AFSC/TS/ATS etc.)	Long Term/Short Term	Hard Infrastructure		Soft Infrastructure					
					No. of Centers	Training Capacity	Training Sectors	Total No. of sanctioned trainers (if any)	Total No. of current trainers	Support Staff (Counseling/Motivation/ Placement Resources etc.)		
WEST BENGAL	BIRBHUM	NULM	NULM	Short Term Course	6	600	Automotive repair, Bamboo fabrication, Banking and Accounting, Beauty Culture and Hair dressing, Construction, Courier and Logistics, Electrical, Electronics, Fabrication, Fashion Design, Food Processing and Preservation, Garment making, Gem and Jewellery, Home Decor Art Jewellery, Hospitality, Information and Communication Technology, Jute diversified products sector, Medical and Nursing, Printing, Refrigeration and Air Conditioning, Retail, Soft Skills, Toy Making, Travel and Tourism	42 Training Providers	42 Training Providers	CMM-4, CO-10, DEO-4, Accountant-1		
WEST BENGAL	MALDAH	NULM	NULM	Short Term Course	2	200				CMM-1, CO-4		
WEST BENGAL	MURSHIDABAD	NULM	NULM	Short Term Course	8	800				CMM-5, CO-12, DEO-5, Accountant-1		
WEST BENGAL	NADIA	NULM	NULM	Short Term Course	11	1100				CMM-10, CO-18, DEO-8, Accountant-2		
WEST BENGAL	DINAJPUR DAKSHIN	NULM	NULM	Short Term Course	3	300				CMM-1, CO-3, DEO-1, Accountant-1		

Section D: Skill Development – Throughput

State	District	Type of Training Centre	Scheme Implemented (PMKVY 2.0 / Fee based/DDUGKY/NULM/ NAPS/CTS/ATS etc.)	Total Number of Trainees							
				Enrolled	Dropped Out	Completed Training	Assessed	Certified	Apprentices	Wage employed	Self employed
			<Please provide the names of the schemes that are being implemented in each centre>	<Please provide the number of persons enrolled in each centre>	<Please provide the number of persons dropped out from each centre>	<Please provide the number of persons that have completed training>	<Please provide the number of persons assessed>	<Please provide the number of persons certified>	<Please provide the number of persons who have been onboarded as Apprentices>	<Please provide the number of persons who are wage employed>	<Please provide the number of persons who are self employed>
WEST BENGAL	BIRBHUM	NULM	NULM	467	0	467	92	28	-	0	390
WEST BENGAL	MALDAH	NULM	NULM	582	0	582	0	0	-	0	0
WEST BENGAL	MURSHIDABAD	NULM	NULM	1100	0	1100	484	189	-	29	248
WEST BENGAL	NADIA	NULM	NULM	2265	0	2265	875	363	-	2	192
WEST BENGAL	DINAJPUR DAKSHIN	NULM	NULM	682	0	662	230	28	-	0	295

----- Forwarded message -----

From: **Taposh Roy** <taposh.nulmestp@gmail.com>

Date: Sat, Sep 22, 2018 at 9:37 AM

Subject: Fwd: URGENT: Data Collection on Schemes for Aspirational Districts

To: MEPMA AP <estpamepam2@gmail.com>, <edmepma@apmepma.gov.in>, Taring Darang <jdcumse@gmail.com>, <assam.sulm@gmail.com>, <bihar_sulm@yahoo.com>, SULM CG <sulmchhattisgarh@gmail.com>, <nulm.gujarat@gmail.com>, <suda.haryana@yahoo.co.in>, SULM Himachal Pradesh <himachal.sulm@gmail.com>, <hudd-jk@nic.in>, State Mission Manager <smmu.hudd@gmail.com>, <jharkhandsulm@gmail.com>, SMMU ESTP JHARKHAND <smm.estp.jharkhand@gmail.com>, Nulm Skills <nulmskills@gmail.com>, <mpnulm.estp@gmail.com>, Madhya Pradesh SULM <madhyapradesh-sulm@mpurban.gov.in>, NULM - MAHARASHTRA <nulmmaharashtra@gmail.com>, muda imphal <mudamanipur@gmail.com>, Director MUDA <meghalaya.sulm@gmail.com>, <mizonulm@gmail.com>, <nagaland.sulm@gmail.com>, <sudaodisha1990@gmail.com>, Manish Bijalwan <manageronespmu.psdm@gmail.com>, <punjabsulm@gmail.com>, pdlsgrajasthan <pdlsgrajasthan@gmail.com>, <sikkim.sulm@gmail.com>, Tnulm Ho <tnulmho@gmail.com>, <cma.tncma@nic.in>, MD MEPMA Telangana <mdmepma.ts@gmail.com>, Director Urban Tripura <directorurbantripura@gmail.com>, SUDA NULM <nulmup@gmail.com>, <wbsulm@gmail.com>
Cc: Rakesh Ranjan <rakesh.nulm@gmail.com>, MAYANK MOHAN MISHRA <mayank.nulm@gmail.com>, <ganeshestp.nulm@gmail.com>, <arvind.nulmestp@gmail.com>, <hemant.nulmsmid@gmail.com>, <ritu.hrcb.nulm@gmail.com>, <meghaiec.nulm@gmail.com>, Ravi Solanki <ravi.nulmmis@gmail.com>, Sanjay Kumar <jsupa-mhupa@gov.in>, <neeraj.kumar3@gov.in>

Dear All,

Kindly refer to the trail mail. The Ministry of Skill Development is compiling the information w.r.t the **skilling** sector in the **Aspirational Districts**.

Please find attached the format which has the Aspirational districts of all states. You need to provide information and populate the respective columns of your state and district. Request you to read the format carefully.

This information has to be shared by your state latest by the end of the 24th of September, as we have to provide this to the MoSD on the 25th of September.

Request all NMMs to kindly follow-up with your respective states and ensure that the required information reaches me by the end of 24th September.

Thanks and regards

Taposh Roy
NMM Skills & Livelihoods
DAY-NULM

----- Forwarded message -----

From: **Sanjay Kumar** <jsupa-mhupa@gov.in>

Date: Thu, Sep 20, 2018 at 4:34 PM

Subject: Fwd: URGENT: Data Collection on Schemes for Aspirational Districts

To: Niraj Kumar Dir NULM <neeraj.kumar3@gov.in>, Taposh Roy NMM <taposh.nulmestp@gmail.com>

The necessary info to be given

----- Original Message -----

From: **Reetu Jain** <reetuj@gov.in>

Date: Sep 20, 2018 4:31:32 PM

Subject: URGENT: Data Collection on Schemes for Aspirational Districts

To: rk.gupta74@gov.in, singh.amritpal@nic.in, san_ds@rediffmail.com, Sanjay Kumar <jsupa-mhupa@gov.in>

Cc: Avneet Close <avneet.close@gmail.com>, Maneesh Mishra

<maneesh.mishra06@gmail.com>, kgopal.krishnan@nic.in, Shuvadeep ray <shuvadeep.nstda@gmail.com>,

Juthika <juthika.p@nic.in>, Sunita <ssanghi@gov.in>

Dear Sir,

Ministry of Skill Development is compiling the information w.r.t the skilling sector in the Aspirational Districts. You are requested to kindly provide the information as per the attached format positively by 25th September 2018.

It is requested that the information may kindly be sent to Ms Avneet at email id avneet.close@gmail.com with a copy to the undersigned.

regards

Reetu

--

Ms. Reetu Jain

Director

Ministry of Skill Development and Entrepreneurship

Shivaji Stadium Annexe Building

New Delhi

.....sent from webmail

"Confidentiality

Note: This message is intended only for the named recipient and may contain confidential, proprietary or legally privileged information. Unauthorized individuals or entities are not permitted access to this information. Any dissemination, distribution, or copying of this information is strictly prohibited. If you have received this message in error, please advise the sender by reply e-mail, and delete this message and any attachments. Though all reasonable precautions have been taken to ensure that the message and its attachments are free from Malware, the sender does not accept any responsibility for any loss or damage the use of this e-mail may cause. Thank you."

--

Sanjay Kumar

JS (IC & NULM)

--

Taposh Roy

National Mission Manager, 'Skills & Livelihoods'

National Mission Management Unit

DAY-NULM

Ministry of Housing and Urban Affairs

Nirman Bhawan

New Delhi: 110 011

+91 9711386156; taposh.nulmestp@gmail.com

Sl. No.	State	District	Type of Training Centre	Scheme implemented	Long Term/Short Term	Hard Infrastructure			Soft Infrastructure	
						No. of Centers	Training Capacity	Training Sectors	Total No. of sanctioned Schemes (if any)	Total No. of current Schemes
101	TAMIL NADU	VERUDUNAGAR	NILM							
102	TAMIL NADU	TRICHY	NILM							
103	TELANGANA	KHAMMAM	NILM							
104	TELANGANA	JAYASHANKAR BHOPALPALLI	NILM							
105	TELANGANA	KOMARAN BIEN AMPABAD	NILM							
106	TRIPURA	DHALAI	NILM							
107	UTTAR PRADESH	BARAULI	NILM							
108	UTTAR PRADESH	SOMBHARA	NILM							
109	UTTAR PRADESH	BALRAMPUR	NILM							
110	UTTAR PRADESH	SHRAVASTI	NILM							
111	UTTAR PRADESH	CHITRAKOOT	NILM							
112	UTTAR PRADESH	PATELPUA	NILM							
113	UTTAR PRADESH	SIDDHARTH NAGAR	NILM							
114	UTTAR PRADESH	CHANDOLI	NILM							
115	UTTARAKHAND	HARIDWAR	NILM							
116	UTTARAKHAND	UDAM SINGH NAGAR	NILM							
117	WEST BENGAL	BIRBHUM	NILM							
118	WEST BENGAL	MALDAH	NILM							
119	WEST BENGAL	MURSHIDABAD	NILM							
120	WEST BENGAL	NALDA	NILM							
121	WEST BENGAL	DINAJPUR DANSHIN	NILM							

File No: K-12012(4)/2/2018-UPA-II-UD (9044080)

Government of India
Ministry of Housing and Urban Affairs
NULM Division

215-B, Nirman Bhawan,
New Delhi, Dated: 13.09.2018

Office Memorandum

Subject: Video Conference to discuss (SEP) Interest Subvention Web-Portal under
DAY-NULM-reg

A video conference is scheduled to be held under chairmanship of Joint Secretary (NULM) on 25.09.2018 (03:00 PM to 05:30 PM) at Room No. 120G, NBO Conference Hall to discuss Interest Subvention Web-Portal under SEP component of DAY-NULM. Therefore, it is requested to make it convenient to attend the video conference on 25.09.2018 and contact your local NIC unit for necessary action.

R. Chakrapani
(R. Chakrapani) 13/9/2018

Section Officer (NULM)

Tele: 011-23063740, 23061185

To,
Mission Director, SULM
All States/UTs

Copy to.

1. PS to JS(NULM)
2. PS to Dir(NULM-I)
3. PA to DS(NULM-II)
4. Shri M. Ezil Arasu, Director NIC: With a request to book Video Conference and make necessary arrangement for the VC.
5. SO(Admn). NBO: With a request to book hall for the aforesaid VC.

Video Conferencing Division NIC, New Delhi :: RESERVE

SL	VCID	Requested By	Date	Purpose	Chaired By	Studio	Coordinator
1	239828 Confirmed	M Ezhil Arasu arasu@nic.in 011-23061940	25/09/2018 03:00 PM (02:30 Hrs)	Discussion on SEP Interest Subvention Web-Portal under DAY - NULM	JS/AS/Director, Govt. of India UPA Division Ministry of Housing and Urban Affairs (Delhi Bhawan)	Total Studios-(34), 1- DL-Housing and Urban Poverty alleviation (Host Studio) 2- AN-Port Blair NIC, 3- AP-Vijayawada NIC, 4- AR-Itanagar NIC, 5- BH-Patna NIC, 6- CG-Raipur NIC1, 7- DD-Daman NIC, 8- DL-Delhi Sachivalaya, 9- DN-Silvassa NIC, 10- GA-North Goa, 11- GJ-Gandhinagar Geer, 12- HP-Shimla NIC1, 13- HR-Chandigarh NIC1, 14- JH-Ranchi NIC1, 15- JK-Jammu NIC, 16- KA-Bengaluru NIC2, 17- KL-Thiruvananthapuram NIC, 18- LD-Kavaratti NIC, 19- MH-Mumbai Sectt, 20- ML-Shillong NIC, 21- MN-Imphal NIC, 22- MP-Bhopal NIC, 23- MZ-Aizwal NIC, 24- NL-Kohima NIC, 25- PB-Chandigarh NIC1, 26- PY-Puducherry NIC, 27- RJ-Jaipur NIC, 28- SK-Gangtok NIC1, 29- TN-Chennai NIC, 30- TR-Agartala NIC, 31- TS-Hyderabad NIC1, 32- UK-Dehradun NIC, 33- UP-Lucknow NIC1, 34- <u>WB-Kolkata NIC</u> , Nizam palace	DL-Delhi IP- Phone: 5776

*VC for 25/9/2018 has been booked
M.E. Ghilarabli
13/9/2018*

WB-Kolkata NIC
Nizam palace

K-12014(18)/6/2017-UPA
Government of India
Ministry of Housing & Urban Affairs
UPA-I Section

Nirman Bhawan, New Delhi
Dated the 23rd July, 2018

MEETING NOTICE

Subject: Video Conference to be held on 27th July, 2018 regarding launch of Web Portal under the Chairmanship of JS (NULM) with Banks and States- reg.

A Video Conference is scheduled to be held on 27.07.2018 at 03:00 P.M. on the occasion of launch of Web Portal under the chairmanship of Joint Secretary (DAY-NULM) at Room No. 120G, NBO Conference Hall.

2. You are requested to make it convenient to attend the said Video Conference on 27.07.2018 at 03:00P.M.



(Mrs. SVR Ramana)
Under Secretary (NULM-I)
Tel: 23063740

To,
The Mission Directors, SULM

1. Assam
2. Bihar
3. Chhattisgarh
4. Gujarat
5. Haryana
6. Himachal Pradesh
7. Jharkhand
8. Kerala
9. Madhya Pradesh
10. Manipur
11. Meghalaya
12. Mizoram
13. Odisha
14. Maharashtra
15. Rajasthan
16. Uttar Pradesh
17. Uttarakhand
18. West Bengal

The General Manager

1. Allahabad Bank
2. Andhra Bank
3. Bank of Baroda

4. Bank of India
5. Bank of Maharashtra
6. Canara Bank
7. Central Bank of India
8. Corporation Bank
9. Dena Bank
10. IDBI Bank Limited
11. Indian Bank
12. Indian Overseas Bank
13. Oriental Bank of Commerce
14. Punjab & Sind Bank
15. Punjab National Bank
16. State Bank of India
17. Syndicate Bank
18. UCO Bank
19. Union Bank of India
20. United Bank of India
21. Vijaya Bank
22. Axis Bank Ltd.
23. ICICI Bank Limited
24. IDFC Bank Limited
25. RBL Bank
26. The HDFC Bank Ltd.
27. The Karur Vysya Bank Ltd.
28. Yes Bank Limited

Copy to:

- (i) PS to JS (NULM)
- (ii) PS to Director (NULM)
- (iii) PS to DS (NULM)
- (iv) Technical Director (NIC) with a request to book NIC Halls for the mentioned states on 27.07.2018 at 03:00 P.M. to book VC sessions for the participants.
- (v) The Section Officer (NBO) with a request to book NBO Conference Hall for VC on 27.07.2018 at 03:00 P.M. and make necessary arrangement for VC.

F.No. K-12012(4)/2/2018-UPA-II-UD
Government of India
Ministry of Housing and Urban Affairs
(UPA-I Division)

Room No. 215B, Nirman Bhawan,
New Delhi, dated 21st June, 2018

OFFICE MEMORANDUM

Subject: Video Conference to review the progress of DAY-NULM and discuss the pending documents for funds released under DAY-NULM- reg.

A Video Conference is scheduled for **03.07.2018 from 03:00 P.M. to 05:00 P.M.** at Room No.120G, NBO Conference Hall in which Joint Secretary (NULM) shall be reviewing the progress of DAY-NULM Mission and discuss the pending documents for funds released under DAY-NULM to states as mentioned below. You are requested to keep ready **Final Utilization Certificates for the year 2016-17 & Provisional Utilization Certificates for the year 2017-18 and Component wise progress of the Mission** for attending the meeting. The detailed Agenda of the meeting will follow.



(Mrs. SVR Ramana)
Under Secretary (NULM-I)
Tel: 2306 1185

To,

Mission Director, SULM

1. Bihar
2. Chhattisgarh
3. Jharkhand
4. Madhya Pradesh
5. Odisha
6. Uttar Pradesh
7. West Bengal
8. Haryana
9. Rajasthan
10. Uttarakhand

Copy to,

1. PS to JS (NULM)
2. PS to Director (NULM-I)
3. PA to DS (NULM-II)
4. Sh. M.Ezil Arasu, Director, NIC with a request to book Video Conference and make necessary arrangement for the VC.
5. SO (Admn.), NBO with a request to book hall for the aforesaid VC on 03.07.2018.
6. NMMs
7. TSU

**AGENDA FOR VIDEO CONFERENCE TO BE HELD ON 03.07.2018 WITH
10 STATES: - DAY-NULM**

S No.	Heads
1	<ul style="list-style-type: none">➤ Submission of Audited Statement and Final Utilization Certificate 2016-17➤ Provisional UC 2017-18➤ State Matching Share 2017-18
2	Annual Action Plan 2018-19 - Strategies for achievement
3	CB&T <ul style="list-style-type: none">➤ Positioning of Manpower➤ Progress on MoU signing with empanelled Training Entities viz. Integrated Capacity Building Programme (ICBP)
4	EST&P <ul style="list-style-type: none">➤ Skill India Mission<ul style="list-style-type: none">a) Empanelment of TPsb) Identification of locally relevant coursesc) RPL - Recognition of Prior Learning➤ Assessment and certification pendency
5	PARAS: Personalized After-Training Rapid Assessment System
6	Web Portal by Allahabad Bank (States to share Bank Branch and ULB Mapping)
7	SPARK: Systematic Progressive Analytical Real Time Ranking
8	Other Issues to be raised with the permission of the Chair

States/UTs: Bihar, Chhattisgarh, Haryana, Jharkhand, Madhya Pradesh, Odisha, Rajasthan, Uttar Pradesh, Uttarakhand and West Bengal

**AGENDA FOR VIDEO CONFERENCE TO BE HELD ON 03.07.2018 WITH
10 STATES: - DAY-NULM**

**Agenda Item 1. Submission of Audited Statement and Final Utilization Certificate
2016-17, Provisional UC 2017-18, State Matching Share 2017-18**

Status:-

Sr No	States	Status
10	West Bengal	<ul style="list-style-type: none"> • An amount of Rs 35.94 cr released as 1st instl. • Matching State Share 2017-18 (2nd instl) • State is requested to start audit for the year 2017-18 for release of 2nd instl of current FY.

Remarks:-

1. Send **committed financial liabilities** and realistic expenditure incurred by the States during the year **2018-19**.
2. **Start Audit for the year 2017-18** and send Audited statement, final UC 2017-18 as earliest as possible.

Agenda Item 2. Annual Action Plan 2018-19 – Strategies for achievement

Status:-

Targets Annual Action Plan 2018-19

S. No.	States	SM&ID		EST&P	SEP		SUH	SUSV
		Formation of SHGs	Disbursement of Revolving Fund	Skill Training of Urban Poor	Assistance under SEP (I&G)	SHGs Bank Linkage	Operationalisation of Shelters	Completion of Street Vendor Survey
10	West Bengal	5000	8000	26500	2500	3500	25	6

Physical achievements from 2014-15 to 2018-19

S. No	States	EST&P		SEP		SUH		SUSV
		Skill Trained	Persons placed	Assistance under SEP (I&G)	SHGs Bank Linkage	Shelters sanctioned	Operationalisation of Shelters	Completion of Street Vendor Survey
10	West Bengal	95845	18150 (19%)	4503	5815	43	7	0

Agenda Item 3. CB&T

- **Positioning of Manpower**

Status:-

Positioning of experts at SMMU, CMMU & COs (as on 26.06.2018)

Sr No.	States	SMMU positioned	CMMU positioned	COs positioned
10	West Bengal	4	113	249

- **Progress on MoU signing with empanelled Training Entities viz. Integrated Capacity Building Programme (ICBP)**

Status:-

Progress on MoU signing with empanelled Training Entities (TEs)

Sr No.	States	Status of MoU signing
10	West Bengal	In discussion

Suggestion: Sign the MoUs with the TEs as soon as possible to take the benefit of the funding of the ongoing project viz. Integrated Capacity Building Programme (ICBP) of Capacity Building for Urban Development (ICBP) by the World Bank.

Agenda Item 4. EST&P

❖ Skill India Mission

a) Empanelment of TPs

Status:-

Sr No.	State	Empanelment of TPs
10	West Bengal	No new TP empanelled 2017-18, continuing with 52 TPs since inception

b) Identification of locally relevant courses

Status:-

Sr No.	State	Locally relevant courses
10	West Bengal	Need assessment for locally relevant courses not conducted

c) RPL - Recognition of Prior Learning

Status:-

Sr No.	State	RPL status
10	West Bengal	Not yet proposed

❖ Assessment and certification pendency

Assessment and certification pendency status (1.04 2017 to 28.06.2018)

S. No	State Name	No. of Beneficiary Attached	Number of Beneficiaries not referred to CA	Assessment Pendency on assessment Agency	Certification Pendency
10.	West Bengal	22188	22082	21385	592

Agenda Item 5. PARAS: Personalized After-Training Rapid Assessment System

Status:-

PARAS Status (as on 26.06.2018)

Sr No	State	Total Communicated	Total Responded	Remarks based on Feedback Received
10	West Bengal	10096	96	<ul style="list-style-type: none"> • 51% dissatisfied with Toolkit • 58% not getting any help for placement. • Approx 43% not getting any type of Allowances.

Agenda Item 6. Web Portal by Allahabad Bank (States to share Bank Branch and ULB Mapping)

Status:-

Sr No	States	ULB Bank branch mapping data shared	Current Account opened with Allahabad Bank	Remarks
10	West Bengal	Done		

Agenda Item 7. SPARK (Systematic Progressive Analytical Real Time Ranking)

Status: -

Systematic Progressive Analytical Real Time Ranking (SPARK) State Wise (as on 26.6.2018)

S. No	State Name	RANK
8	West Bengal	15

Agenda Item 8. Other Issues to be raised with the permission of the Chair

West Bengal

Talking point for video conference to be held on 03.07.2018 with 10 states: - day-nulm

Agenda -1

- Following documents are enclosed here with.
- Audited Statement and Final Utilization Certificate 2016-17
- Provisional UC 2017-18
- State Matching Share 2017-18
- Total fund of Rs 47.92 Crore is allocated in FY 2018-19 for West Bengal. A fund of 35.94 Crore is received for FY 2018-19. Claim for matching State share is under process.

Agenda - 2 Annual Action Plan 2018-19 - Strategies for achievement

Till end of May achievement enclosed here strategies are given below for different components

SEP -

- ULB wise target shared with CMMUs.
- Bank Branch wise target shared with SLBC
- Till now around 50 SEP-I/G cases sanctioned and around 4500 cases pending at different bank branches.
- Around 500 Credit Linkage cases sanctioned and 9000 cases pending at different bank branches.

SMID -

- ULB wise target for SHG ALF CLF and CLC shared with CMMU
- Following up for pending ALF registration
- Till date around 500 SHG formed 13 ALF formed and 7 ALF registered

ESTP -

- ULB wise target allocation has already done. The annual target i.e. 26500 to be achieved with the assistance from PBSSD. As our department has allotted 26000 EST&P target to this department for skill training in 2016-17.

SUH -

- So far Lands have been identified in more than 20 ULBs for New construction of SUH in the FY 2018-19
- Preparation of DPRs is under process.

- Annual Action Plan for FY2018-19, 25 new shelters has been planed and already 5 shelters have been sanctioned already.
- Regular motoring is in process for fictionalization of sanctioned shelters.
- Regular Monthly Status report of SUH, collection is in process to follow up the progress of construction of the shelters.
- State has developed Guidelines for barrier free Shelters and after approval of this guidelines, it will be circulated to the ULBs. Necessary modification will be done accordingly in the sanctioned shelters.
- State has planned for Capacity Building & Training workshop for the staff functionaries of shelters.
- Further process of selection of land in the rest of the ULBs is in under process.

➤ Agenda 3 : Positioning of Manpower

- Details Manpower engagement details enclosed.

Agenda 3 : Progress on MoU signing with empanelled Training Entities viz. Integrated Capacity Building Programme (ICBP)

- A draft MOU with AIT, Govt. Of West Bengal is under approval process. (Draft MOU Enclosed)

Agenda 4 : EST&P

➤ Skill India Mission

- a) Empanelment of TPs
- Not yet done under DAY-NULM

b) Identification of locally relevant courses:

- Since inception of NULM all skill training courses imparted by the ULBs were local need based. Further, it can be done by State level to identify locally more relevant courses.

c) RPL - Recognition of Prior Learning

- Recognition of Prior Learning : Identification of such persons not yet recommended by the ULBs. Usually in general batched those people get trained and self employed at ULB level.
- (RPL- Formal recognition and certification of persons who have acquired skills, through informal, non-formal or experiential training in any vocational trade or craft(after imparting bridge courses if necessary) should provide an appropriate increase in wages in the skill category of the candidate for immediate and subsequent production cycle in case of wage employment

d) Assessment and certification pendency

- From inception total 25000 NCVT assessment completed by RDAT under DGT. As there was huge backlog from previous Financial year,
- In last 6 months more than 10000 assessments complete in new SDIS portal.
- We are facing a problem to download certificate from SDIS portal which impact a lot in making certification entry in NULM MIS portal. The issue sent to DGT help desk and NMM MIS&ME

Agenda 5 : PARAS: Personalized After-Training Rapid Assessment System

- No update available. We have to look into it if approved.

Agenda 6 Web Portal by Allahabad Bank (States to share Bank Branch and ULB Mapping)

- File placed for a training program scheduled on 5th July,2018 for the Web Portal regarding Interest Subvention.

Agenda: 7 SPARK: Systematic Progressive Analytical Real Time Ranking

- In last financial year large number of SEP sanctioned cases was not able to entered into MIS portal as Banks branches provided document during April.
- There were rapid changes in MIS portal especially in EST&P and Interest Subsidy and RF disbursement screen.
- There are still issues pending for more than 6 months for different components.
- We may propose the ranking to calculate at the end of April for previous Financial Year.

AUDIT REPORT FOR THE YEAR 2016-2017

Of

STATE URBAN DEVELOPMENT AGENCY (NULM FUND)

At, ILGUS Bhawan, HC Block Sector -III, salt Lake City, Kolkata 7000106

M.NILOY & CO.

CHARTERED ACCOUNTANTS

C/O 13B, GOPAL BOSE LANE, KOLKATA - 700 009.

AUDITOR'S REPORT

We have audited the Book of the STATE URBAN DEVELOPMENT AGENCY NULM FUND, at ILGUS Bhavan, HC Block Sector -III, salt Lake City, Kolkata 7000106, as at 31st March, 2017 and Receipt & Payment Account of the said Agency for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Management. Our responsibility is to express an opinion on the financial statement based on our Audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require to plan and perform the audit to obtain a reasonable assurance about whether the Financial Statement are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of the audit indicated herein, we report as under:-

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The receipt & payment account as at 31st March 2017, as authenticated by us, contains the necessary particulars and are in agreement with the books of accounts.
3. In our opinion, and to best of our information and according to the explanation given to us, the said financial statement, read together with the notes thereon presents a true and fair view and are in conformity with the accounting principles generally accepted in India.

Place :- Kolkata
Date :- 23.09.2017

For M.NILOY & CO
Chartered Accountants

Anita Kar
(ANITA KAR)

Partner

Membership no:-054855





STATE URBAN DEVELOPMENT AGENCY (NULM FUND)

SIGNIFICANT ACCOUNTING POLICIES ADOPTED IN PREPARING
FINANCIAL STATEMENTS

1. The accompanying financial statement was prepared under the historical cost convention . It conforms to the statutory provisions and accounting principles under accrual basis of accounting.
2. Government and other Grants are credited when they are actually received through Banks/ Treasury.

COMMENTS:

1. Matching contribution from state Govt. Against Central Govt. Contribution of Rs.11,97,43,000.00 was received during F.Y 2016-17 by SUDA.
2. The Fund released by STATE URBAN DEVELOPMENT AGENCY, at ILGUS Bhavan , HC Block, Sector-III, salt Lake city, Kolkata 700106, under NULM scheme during Financial Year 2016-17 is Rs 80,08,76,858.00 as per book of accounts of SUDA the entire amount is booked as expenditure for the same year.

Place :- Kolkata
Date :-23.09.2017

For M.NILOY &CO
Chartered Accountants

Anita Kar
(ANITA KAR)
Partner

Membership no:-054855



STATE URBAN DEVELOPMENT AGENCY
ILGUS BHAWAN (NEW COMPLEX), HC - BLOCK, SECTOR-III, SALT LAKE CITY, KOLKATA-700 106
BALANCE SHEET OF DAY-NULM FUND FOR THE YEAR ENDED 31st MARCH, 2017

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
<u>Capital Fund:</u>					
Balance as per Last A/C	72,72,10,384.08		Cash and Bank Balance:		
			Cash in hand		
			Bank Balance	14,74,03,424.08	
			State Bank of India, Salt Lake.		
Less: Excess of Expenditure over income	57,98,06,960.00		Sector-1, A/C No:- 34061121971		
		14,74,03,424.08			14,74,03,424.08
Total		14,74,03,424.08	Total		14,74,03,424.08

[Signature]

Additional Director & Financial Adviser
SUDA

[Signature]

Director
SUDA

As per our report of even date attached herewith
 For, M. Niloy & Co
 Chartered Accountants



[Signature]
 (ANITA KAR)
 Partner

Director
 State Urban Development Agency

Additional Director & Financial Adviser
 State Urban Development Agency, Govt. of W.B.

STATE URBAN DEVELOPMENT AGENCY

ILGUS BHAWAN (NEW COMPLEX), HC - BLOCK, SECTOR-III, SALT LAKE CITY, KOLKATA-700 106

INCOME & EXPENDITURE ACCOUNTS OF DAY-NULM FUND FOR THE YEAR ENDED 31st MARCH, 2017

EXPENDITURE	Central Govt.	State Govt.	Total	INCOME	Central Govt.	State Govt.	Total
	(Amt. in Rs.)	(Amt. in Rs.)	(Amt. In Rs.)		(Amt. in Rs.)	(Amt. In Rs.)	(Amt. In Rs.)
To: Expenditure incurred during the year	62,10,10,566.30	17,98,66,291.70	80,08,76,858.00	By:- Fund received during the year	8,30,85,000.00	11,97,43,000.00	20,28,28,000.00
To: A & OE, SUDA (I)	24,33,936.00	16,22,624.00	40,56,560.00	By:- Refund from ULBs			
				By : Interest received during the year	1,33,79,074.80	89,19,383.20	2,22,98,458.00
				Excess of Expenditure over Income			
				Transfer to Capital Fund	52,69,80,427.50	5,28,26,532.50	57,98,06,960.00
Total	62,34,44,502.30	18,14,88,915.70	80,49,33,418.00	Total	62,34,44,502.30	18,14,88,915.70	80,49,33,418.00

Brake

Additional Director & Financial Adviser
SUDA

Additional Director & Financial Adviser
State Urban Development Agency, Govt. of W.B.

SUDA

Director
SUDA

Director
State Urban Development Agency

As per our report of even date attached herewith
For, M. Niloy & Co
Chartered Accountants

Anita Kar
(ANITA KAR)
Partner



STATE URBAN DEVELOPMENT AGENCY

ILGUS BHAWAN (NEW COMPLEX), HC - BLOCK, SECTOR-III, SALT LAKE CITY, KOLKATA-700 106

RECEIPTS & PAYMENTS ACCOUNTS OF DAY-NULM FUND FOR THE YEAR ENDED 31st MARCH, 2017

Receipts	Central Govt.	State Govt.	Total	Payments	Central Govt.	State Govt.	Total
	(Amt. in Rs.)	(Amt. in Rs.)	(Amt. in Rs.)		(Amt. in Rs.)	(Amt. in Rs.)	(Amt. in Rs.)
To: Opening balance of fund	67,43,83,851.58	5,28,26,532.50	72,72,10,384.08	By:- Expenditure incurred during the year	62,10,10,566.30	17,98,66,291.70	80,08,76,858.00
To: Fund received during the year	8,30,85,000.00	11,97,43,000.00	20,28,28,000.00	By:- A & OE, SUDA (I)	24,33,936.00	16,22,624.00	40,56,560.00
To:- Refund from ULBs				By : Closing balance of fund	14,74,03,424.08	0	14,74,03,424.08
To:- Interest received during the year	1,33,79,074.80	89,19,383.20	2,22,98,458.00	State Bank of India, Salt Lake Sector-I Br., A/C No:- 34061121921			
Total	77,08,47,926.38	18,14,88,915.70	95,23,36,842.08	Total	77,08,47,926.38	18,14,88,915.70	95,23,36,842.08

[Signature]

Additional Director & Financial Adviser
SUDA

[Signature]

Director
SUDA

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

Director
State Urban Development Agency

As per our report of even date attached herewith
For, M. Niloy & Co
Chartered Accountants

[Signature]
(ANITA KARI)
Partner

FORM GFR-19A

(See Government of India's Decision (1) below Rule 212)

FORM OF UTILISATION CERTIFICATE

Sl. No.	particulars	Amount (Rs. In lakh)
1.	Unspent balance as on 01.04.2016	6743.83
2.	Central funds released during the year (2016-17) 495(sanction)/MA/C-10/3S-30/2013(Pt-v) dated 29.03.2017	830.85
3.	Interest earned during 2016-17	133.79
4.	Grand Total (Row 1+2+3)	7708.47
5.	Utilisation of ACA funds during 2016-17	6234.43
6.	Total unspent Balance Row (4-5) of ACA as on 31.03.2017	1474.04

Certified that out of Rs. 830.85 lakhs of Grants-in-Aid sanctioned during the year 2016-17 towards DAY-NULM under this Ministry / Department letter no. given in the margin and Rs. 6743.83 lakh on account of unspent balance of the previous year, a sum of Rs. 6234.43 lakh only has been utilised for the purpose for which it

was sanctioned and that the balance of Rs. 1474.04 lakh remains un-utilised in the hand at the end of 31.03.2017.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised:

1. Monthly Expenditure Reports.
2. Audited cash Books
3. Utilisation certificate of previous year

Signature :

Designation :

Director.
State Urban Development Agency

Counter signed



Secretary
UD&MA Dept.
Government of West Bengal.



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 04/05/2018

Memo No : 40(Sanction)-UDMA-13014(13)/3/2018-BDG-MA

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year :

2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, Block HC, Salt Lake, Sector III, Kolkata 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 103002000 (In words Rs. Ten Crore Thirty Lakh Two Thousand Only.)

(The fund received on 31st March from 901)

6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Implementation of National Urban Livelihood Mission

13. An amount of Rs 103002000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.

14. Head of Account Code :As Shown in the Annexure.

15. Name of the Scheme :National Urban Livelihood Mission (State Share)


16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)

17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Matching State Share for implementation of DAY-NULM is released corresponding to release of Central Share vide G.O. No.39(Sanction)-UDMA-13014(13)/3/2018-BDG-MA dated 04.05.2018. Director, SUDA will draw the amount by separate grant in bill in TR form No. 31 & Deposit the same into separate Bank A/c since opened for DAY-NULM & transfer the same to the ULBs as per scheme guidelines subject to strict observation of all financial Rules & Regulations of this Govt. including e-tender rule.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018 with the concurrence of Finance Deptl. vide Gr. 'N' U.O. No. 0126 Date 23/04/2018


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Memo No:40(Sanction)-UDMA-13014(13)/3/2018-BDG-MA

Memo Date:04/05/2018

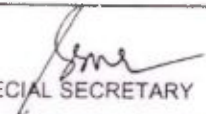
Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Gr 'N/R'
7. FA of this Department
8. OSD to MIC UD & MA Department & EX-Officio Joint Secretary, UD & MA Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	103,002,000.00
		103,002,000.00



SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 40(Sanction)-UDMA-13014(13)/3/2018-BDG-MA Date- 04/05/2018

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
90762	72-2217-05-191-076-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	28840600
90764	72-2217-05-192-024-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	43260800
90766	72-2217-05-193-034-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	2060000
90768	72-2217-05-789-029-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	22660400
90770	72-2217-05-796-016-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	6180200
				103,002,000.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 08/08/2017

Memo No : 260(Sanction)/MA/C-10/3S-30/2013 (Pt - V)

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan Block HC, Sector III, Salt Lake, Kolkata 700 106
4. Category of Grantee institution: Others
5. Amount Sanctioned: 116762000 (in words Rs. Eleven Crore Sixty Seven Lakh Sixty Two Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Implementation of National Urban Livelihood Mission
13. An amount of Rs 116762000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Urban Livelihood Mission (State Share)
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/c payee Cheque / ECS as applicable.
18. Remarks: Matching State Share to the tune of Rs. 1167.62 lakh for implementation of NULM is released corresponding to release of Central Share of Rs.1751.44 lakh vide G.O.No.259(Sanc.)/MA dt 9.8.17. Director, SUDA will draw the amount by separate grant in bill in TR form No.31 & deposit the same into separate Bank A/c since opened for NULM & transfer the same to the ULBs as per scheme guidelines subject to strict observation of all financial Rules & Regulations of this Govt. including e-tender rule.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1082 Date 28/07/2017


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Copy forwarded for information and necessary action to:-


1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Gr. 'R'/N'
7. F.A of this Department
8. PS to MIC, UD & MA Department


JOINT SECRETARY

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
409478	2217-05-191-SP-076-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	32896000
409480	2217-05-192-SP-024-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	49346000
409482	2217-05-193-SP-034-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	2350000
409484	2217-05-789-SP-029-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	29190000
409486	2217-05-796-SP-016-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	2980000
				116,762,000.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Memo No:260(Sanction)/MA/C-10/3S-30/2013 (Pt - V)

Memo Date:08/08/2017

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	116,762,000.00
		116,762,000.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

FORM GFR-19A

(See Government of India's Decision (1) below Rule 212)

FORM OF PROVISIONAL UTILISATION CERTIFICATE

Sl. No.	particulars	Amount (Rs. In lakh)
1.	Unspent balance as on 01.04.2017	1474.03
2.	Central funds released during the year (2017-18) 259(sanction) /C-10/3S-30/2013(Pt-v) dated 08.08.2017	1751.44
3.	Interest earned during 2017-18	5.02
4.	Grand Total (Row 1+2+3)	3230.49
5.	Utilisation of ACA funds during 2017-18	3203.24
6.	Total unspent Balance Row (4-5) of ACA as on 31.03.2018	27.25

Certified that out of Rs. 1751.44 lakh of Grants-in-Aid sanctioned during the year 2017-18 towards DAY-NULM under this Ministry / Department letter no. given in the margin and Rs. 1474.03 lakh on account of unspent balance of the previous year, a sum of Rs. 3203.24 lakh only has been utilised for the purpose for which it

was sanctioned and that the balance of Rs. 27.25 lakh remains un-utilised in the hand at the end of 31.03.2018.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised:

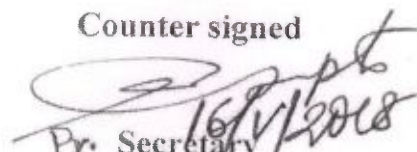
1. Monthly Expenditure Reports.
2. Audited cash Books
3. Utilisation certificate of previous year

Signature :.....

Director.

Designation State Urban Development Agency

Counter signed


Pr. Secretary
UD&MA Dept.

Government of West Bengal.

F.No. G.24011/2/2018-UPA-I-UD (EFS-9041375)

Government of India
Ministry of Housing & Urban Affairs
(UPA Division)

Nirman Bhavan
New Delhi 110011

Dated 28th May, 2018

To
Principal Secretary/Secretary of
All States/UTs
(in charge of DAY – NULM)

Subject: Physical targets under different components of Deendayal Antyodaya Yojana – National Urban Livelihoods Mission (DAY-NULM) for the F.Y. 2018-19 – regarding.

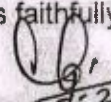
Sir/Madam,

With reference to the subject mentioned above, it is to inform that the Annual Action Plan for the F.Y. 2018-19 for implementation of DAY-NULM submitted by your State / UT has been approved with modifications, keeping in view the past performance, as well as the objectives of the DAY-NULM. The State/UT-wise physical targets approved by Hon'ble Minister (HUA), for the year 2018-19 under DAY-NULM are enclosed. The State/UT may allocate targets across the ULBs and go ahead with implementation of the Annual Action Plan for the F.Y. 2018-19.

2. The expenditure under DAY-NULM may, however, be limited to the allocation made for the F.Y. 2018-19 (copy enclosed). Release of funds over and above the financial allocation will depend on availability of additional funds with the Ministry, and also submission of requisite documents by the States, utilisation of funds already available with the State, achievement of targets.

Encl: as above.


Yours faithfully,


(Niraj Kumar)
Director (UPA)
Tel.: 23062850

Copy to: Mission Director, NULM of all States / UTs

Copy also to:

- 1 PPS to Secretary (HUA)
- 2 PS to JS (UPA)
- 3 PS to JS & FA
- 4 CCA, M/o HUA
- 5 Dir (UPA) / DS (UPA), M/o HUA
- 6 Dir (Budget), M/o HUA
- 7 Dir (Coordn), M/o HUA
- 8 Technical Director, NIC, with the request for uploading the same on the website of DAY-NULM


(Niraj Kumar)
Director (UPA)

Targets for various components under DAY-NULM for the F.Y. 2018-19

S. No.	Name of States/UTs	SM&ID		EST&P	SEP		SUH	SUSV
		Formation of SHGs	Disbursement of Revolving Fund	Skill Training of Urban Poor	Assistance under SEP (I&G)	SHGs Bank Linkage	Operationalisation of Shelters	Completion of Street Vendor Survey
1	Andhra Pradesh	3000	4000	50000	20000	65000	10	70
2	Arunachal Pradesh	40	50	1000	50	50	0	1
3	Assam	2000	2500	7000	285	400	2	3
4	Bihar	3500	2500	15000	2200	2130	30	98
5	Chhattisgarh	3000	3000	10000	4300	2000	10	77
6	Goa	200	300	2000	50	50	0	14
7	Gujarat	5300	3700	30000	2500	1800	16	43
8	Haryana	1000	610	15000	750	720	1	80
9	Himachal Pradesh	500	500	2000	320	110	5	23
10	Jammu & Kashmir	500	520	3000	3000	200	5	10
11	Jharkhand	3000	2000	25000	2100	430	34	44
12	Karnataka	3000	1300	15000	3120	2000	35	64
13	Kerala	3000	5000	3600	1200	4800	3	0
14	Madhya Pradesh	4000	5000	25000	15200	1600	2	10
15	Maharashtra	10000	6500	62500	7400	2700	57	259
16	Manipur	800	800	1000	55	55	0	13
17	Meghalaya	150	50	1700	30	50	2	3
18	Mizoram	65	50	3800	500	60	9	6
19	Nagaland	340	50	1700	110	60	0	1
20	Odisha	2000	5000	4700	2750	2400	10	103
21	Punjab	2000	800	6500	1400	480	8	4
22	Rajasthan	3700	3000	7500	4000	1120	75	3
23	Sikkim	20	10	2000	20	10	0	2
24	Tamil Nadu	10000	10000	21000	16000	10000	70	0
25	Telangana	2500	5800	20000	2700	25415	6	9
26	Tripura	120	100	1600	280	100	0	15
27	Uttar Pradesh	5000	5000	17000	10200	2750	19	32
28	Uttarakhand	300	200	11000	1200	230	3	16
29	West Bengal	5000	8000	26500	2500	3500	25	6
30	A & N Island	5	10	200	10	10	0	1
31	Chandigarh	90	60	1300	70	70	0	0
32	D & N Haveli	10	10	0	10	10	0	0
33	Daman & Diu	10	10	0	10	10	0	0
34	Delhi	750	500	4300	600	600	2	2
35	Puducherry	100	70	500	80	80	0	1
	Grand Total	75000	77000	398400	105000	131000	439	1014

Physical achievement of West Bengal under NULM into MPR

Components under NULM	2017-18		2018-19		Cumulative since Inception			
	Target	Achievement (Upto March, 2018) in MPR	Achievement (Upto March, 2018) Into MIS	Target		Achievement (Upto May, 2018) in MPR	Achievement (Upto May, 2018) into MIS	Achievement (Cumulative since Inception) in MPR
Employment through Skills Training and Placement (EST&P)	Number of persons completed skill training	11520	26818	25250	26500	1336	397	96384
	Number of persons received certificate		6048	1893		271	201	25015
	Number of candidates provided placement	5760	6920	5994	13250	331	0	18347
Self-Employment Programme (SEP)	SEP-I Sponsored /Sanctioned	5000	Sponsored - 4963 Sanctioned - 1886	Sponsored - 3327 Sanctioned - 951	2000	Sponsored - 4963 Sanctioned - 80	Sponsored - 3327 Sanctioned - 44	Sponsored - 4963 Sanctioned - 3152
	SEP-G Sponsored /Sanctioned	1600	Sponsored - 186 Sanctioned - 7	Sponsored - 105 Sanctioned - 4	500	Sponsored - 186 Sanctioned - 0	Sponsored - 105 Sanctioned - 0	Sponsored - 186 Sanctioned - 98
	SEP-SHG Grading/Credit Linkage done	5000	Sponsored - 9887 Sanctioned - 3518	Sponsored - 7265 Sanctioned - 3510	3500	Sponsored - 9887 Sanctioned - 470	Sponsored - 7265 Sanctioned - 476	Sponsored - 9887 Sanctioned - 5735
Social Mobilisation & Institution Development	Number of Self - Help Groups (SHGs) formed	5000	11916 (143742 members)	10695 (112077 members)	5000	414 (5121 Members)	441 (3926 Members)	25315 (41199 members)
	Number of SHGs given Revolving Fund (RF)	11000	7857	7181	8000	0	941	24230
	No. of ALF formed	1000	112	112		13	6	3162
	RF to ALF	1800	31	31		0	13	1290
	No. of CLF formed	50	13	4		0	0	66
Capacity Building & Training (CB&T)	No. of Basics savings accounts opened	20000	13751	10977		71	71	47691
	Formation of City Livelihood Centre	30	31 Operational 3 ready for operational 18 sanctioned	5 Sanctioned		0	0	60 Operational 3 ready for operational 18 sanctioned
Shelter for Urban Homeless (SUH)	Capacity Building Training to NULM workforce	11000	10435	10390		421	545	30486
	Number of proposals sanctioned	20	15 sanctioned 5 operational	11 Sanctioned 5 Operational	25	5 Sanctioned	5 Sanctioned	48 sanctioned (6 Operational)

Staff Details of 125 ULBs under NULM

Post	No. of Posts Sanctioned as per Project Guideline	In Place
State Mission Manager	6	54
City Mission Manager >5 Lakh population = 4 CMM >3 & <5 Lakh population = 3 CMM District HQs with <1 Lakh Population and Small Cities with >1 Lakh & <3 Lakh Population = 2 CMM	195	111
Community Organiser @3000 BPL Household	433	256
Accountant (Only for the First Phase 58 ULBs)	58	33
DA cum DEO >5 Lakh Population = 2 DA cum DEOs All Other ULBs = 1 DA cum DEO	131	65
Multi Tasking Helper (only for ULBs with 4 & 3 experts)	13	6
Assistant Project Officer (These Officers from erstwhile SJSRY programme continuing in this Mission)	836	37

475

Annual Action Plan 2018-19 – Strategies for achievement:

ULB wise target allocation has already done. The annual target i.e. 26500 to be achieved with the assistance from PBSSD. As our department has allotted 26 thousand EST&P target has to this department for skill training in 2016-17.

EST&P

Skill India Mission

- a) Empanelment of TPs : Not yet done.
- b) Identification of locally relevant courses : Since inception of NULM all skill training courses imparted by the ULBs were local need based. Further, it can be done by State level to identify locally more relevant courses.
- c) RPL- Recognition of Prior Learning : Identification of such persons not yet recommended by the ULBs. Usually in general batched those people get trained and self employed at ULB level.

(RPL- Formal recognition and certification of persons who have acquired skills, through informal, non-formal or experiential training in any vocational trade or craft(after imparting bridge courses if necessary) should provide an appropriate increase in wages in the skill category of the candidate for immediate and subsequent production cycle in case of wage employment or meet the conditions under i(c) above in case of self-employment to be treated as the outcome of this effort.)

Assessment and Certification:

- WBSULM is not directly attached with Assessment & Certification Process.
- PBSSD under Technical Education, Training & Skill Development Department facilitate the process of assessment and certification through RDAT under DGT for NCVT certification.
- Change over from old to new portal of SDIS ten to twelve months have lost for assessment and certification at PBSSD level.
- For creation of testing centre in SDIS portal i.e getting approval of our TPs from PBSSD, is taking much time.
- After assessment, downloading of NCVT certificate is very difficult for slow portal movement.

MEMORANDUM OF UNDERSTANDING

BETWEEN

MISSION DIRECTOR ,SCM,NULM,SBM,PMAY(U),HRIDAY OF WEST BENGAL

AND

ADMINISTRATIVE TRAINING INSTITUTE, GOVERNMENT OF WEST BENGAL

(NAME OF THE TRAINING ENTITY)

1. The Ministry of Housing and Urban Affairs (MoHUA), Government of India is implementing several flagship urban missions/ schemes for the overall development of the urban sector. Successful roll out of these ambitious missions in states/cities requires large scale capacities for planning, design, procurement, implementation and management of stakeholders. Recognizing such a need for capacity building of technical functionaries and elected representatives involved in the implementation of these Missions, the MoHUA is implementing an Integrated Capacity Building Framework covering all the missions.
2. As part of this framework, the Mission Director ,SCM, NULM,SBM, PMAY(U), HRIDAY of West Bengal (herein_after called State)is committed to building_the capacity of :
 - a. Elected representatives;
 - b. Functionaries from ULBs;
 - c. Functionaries from state departments/ parastatal agencies involved in implementation of the urban missions in the cities;
 - d. Other functionaries involved in the implementation of the various missions including specialists of City and State Level Technical Committees (CLTC/SLTCs) and Mission Management Units (CMMU/SMMUs);
 - e. Any other functionaries involved in mission implementation.

and undertake the tasks related to Integrated Capacity Building that are required for achieving mission objectives;

3. The necessary funding for roll out of the training programmes will be met from the ongoing Capacity Building for Urban Development (CBUD) Project of the MoHUA, supported by the World Bank;
4. The State intends to get into MOUs with one or more training entities empanelled by the MoHUA, for rolling out capacity building activities as per its specific requirements;
5. The National Institute of Urban Affairs, New Delhi (hereinafter called NIUA) is the strategic partner of the MoHUA in capacity building and will provide single window services for capacity building under the Integrated Capacity Building Framework;
6. Accordingly, the State has requested the ADMINISTRATIVE TRAINING INSTITUTE, GOVERNMENT OF WEST BENGAL (hereinafter called Training Entity) to provide capacity building services in the following categories (areas of expertise) based on the category-wise empanelment list of MoHUA (tick/select the applicable options as per MoHUA empanelment):
 - Finance & Revenue
 - Engineering and Public Health
 - Town Planning
 - Administration
 - Urban Social Aspects
7. With a view to further clarify the respective roles and responsibilities for implementing capacity building activities (hereinafter referred to as the 'Training Programme'), the State and the Training Entity have decided to enter into a Memorandum of Understanding (MOU), and agree on the following:
8. **The Training Entity agrees to undertake the following:**
 - a. **Design of Training Programme**
 - i. Design the Training Programme after assessing the knowledge and skill needs of the trainees through a process of self-assessment. For this purpose, the Training Entity shall administer a "Self-Assessment Form for Assessing Training Needs" (as per revised format prescribed by NIUA) to all participants during the roll out of the first capsule mentioned in Clause 8.a(i).
 - ii. Prepare a training calendar (financial year-wise) in discussion with the State covering subjects of relevance as identified by participants during the first capsule, and as per mission-specific needs identified in discussion with the State and NIUA and publish on their respective website.
 - iii. Develop high-quality training content and session-wise learning objectives for all the capsules and share the same with NIUA for their feedback and suggestions. In order to prevent delays in roll out, training entities can roll out such modules and make requisite changes/improvements as and when they receive feedback from the NIUA.

- iv. Ensure adequate use of innovative pedagogy such as use of multi-media facilities and audio-visual material, case study discussions, discussions with implementers, individual and group exercises (learning by doing) etc. in all training programmes to improve the learning outcomes of the programmes.

b. Implementation of Training Programme

- i. Conduct the Training Programme for all trainees as assigned by the State, in line with the Operational Guidelines for the Integrated Capacity Building Framework conveyed by the MoHUA. The following overall training strategy is proposed to be adopted for each trainee:

Training Capsules* for each trainee	Number and duration
Integrated Orientation Capsule (As per outline provided by MoHUA vide OM NoK-14012/101(25)/2017-CBUD dated 18 th September 2017 and 9th October 2017)	1 programme of 3 day duration
Customized Capsules 2 and 3 (These will be customized to the specific needs of the participants through subjects identified through a TNA conducted during the roll out of the first capsule. Subjects may also be aligned to mission-specific TNA information provided by the MoHUA from time to time and the specific priorities of respective state governments)	2 programmes of 3 day duration each
*NOTE: Each participant will receive training through a total of 3 training capsules of 3-days each in 1 year	

- ii. Complete all 3 capsules for each participant trainee, preferably with a gap of 3-4 calendar months between each programme, during which the training will be applied in their work by the participants.
- iii. Conduct one exposure visit (maximum 3 days excluding travel days) to best practice sites in India, over and above the 3 capsules detailed above. Locations/ best practices shall be chosen by the Training Entities in consultation with the State and the NIUA.
- iv. Conduct Sensitization Programmes for elected representative in the State, as assigned and directed by the State. The training shall include site-visit(s) and/or discussions with implementers/ practitioners/ project champions to learn from best practices in India, as identified by the Training Entities in consultation with the Competent State Authorities. Such sensitization programmes will be designed for a maximum period of 2 days, as per the indicative outline provided by the MoHUA vide OM NoK-14012/101(25)/2017-CBUD dated 18th September 2017 and 28th November 2017. It must be ensured that the pedagogy adopted for elected representatives is innovative, interactive and involves exposure to good practices.
- v. Conduct theme based State-level workshops as assigned and directed by the State from time to time.

c. Evaluation and Post-Training Support

- i. The Training Entity will collect post-training feedback from the trainees after the completion of each capsule, in the manner and as per formats discussed and finalized with the NIUA. The format will cover, inter-alia, the following aspects:
 1. Feedback on quality and appropriateness of training facilities, pedagogy, curriculum and faculty
 2. Self-assessment by trainees of their learning outcomes from each session
 3. Self-assessment by trainees of their learning outcomes after completing 2-3 months of work and before the start of every subsequent capsule
- ii. Make suitable adjustments and changes to the Training programme and related activities based on the feedback received from the participants and NIUA from time to time.
- iii. Conduct at own cost, one additional bridge/remediation capsule by making changes in training modules, training methods and trainers, in case the training impact study by NIUA does not indicate any positive change in the knowledge and skill of the trainees. NIUA will make a reasonable effort to identify and highlight the concerns raised through evaluation & monitoring and share the same with the Training Entity in the shortest possible time.

d. Reporting Requirements

- i. Submit MIS and related reports to the State and NIUA by the 10th of every month as outlined under the Operational Guidelines and as per formats prescribed by NIUA.
- ii. Submit a detailed Annual Training Report (financial year-wise) by the 30th of April each year, including capsule-wise and participant-wise details, hurdles faced in implementation and way forward along with changes in work plan if any, to the State and the NIUA.
- iii. Provide any additional information sought by the State or NIUA/ MoHUA regarding the training programmes within 15 days of receipt of such requests.
- iv. Cooperate with and support the teams from NIUA or any third-party assigned by NIUA for conducting in-training and post-training monitoring and evaluations from time to time

9. The State agrees to the following:

- a. The State/Mission Director shall provide timely details and nominations of participant trainees to the Training Entity for the roll out of training programmes and ensure adequate participation in the training programmes.
- b. Provide support to the Training Entity for undertaking the various tasks assigned under this MOU, including inter-alia preparation of an annual training calendar, preparation of batches and identification of subjects for customized capsules 2 and 3.

- c. Facilitate timely payments to the Training Entity by ensuring time-bound review and clearance of payment requests and transmission of the same to the MoHUA for payment. The State shall complete the entire process within a period of 15 days after receipt of all required documents in final form (including suggested corrections/modifications if any).

10. Duration of the MOU: The MOU shall be effective from **01-08-2018** and shall, unless terminated by the Parties in accordance with the provisions hereto or extended by mutual consent expressed in writing by the Parties, remain in force up to **31-07-2019** (as per Operational Guidelines).

11. Non-exclusivity: Nothing in this MOU prevents either party from entering into a similar MOU with another party, be it a State government or a Training Entity.

12. Financial Terms:

- a. All payments and procedures for raising claims will be as per the financial modalities set out under the Operational Guidelines for the Integrated Capacity Building Framework conveyed by MoHUA vide OM NoK-14012/101(25)/2017-CBUD dated 29th December 2017.
- b. Payments will be linked to training outputs (number of programmes conducted) on a quarterly basis. However, as per above-mentioned Clause 8.c(iv), the Training Entity may need to conduct an additional/remedial capsule if the training outcomes are not achieved.
- c. All invoices will be raised in the name of "Mission Director CBUD Project"
- d. Payment for training programmes will be made under the CBUD project on the basis of rates given under Clause 12(f) below. This may be amended by MoHUA from time to time. The rates applicable at the time of conduct of the programmes shall be considered for processing of claims.
- e. The following must be additionally noted for invoicing purposes.

Training programmes for technical functionaries	<ul style="list-style-type: none"> • All travel costs of participants travelling to institutes for training programmes shall be borne by States/ULBs • All other costs will be as per Clause 12(f) • The amount payable shall be fixed as per Clause 12(f) irrespective of the actual expenditure by the Training Entity under the various heads.
Exposure visits	<ul style="list-style-type: none"> • All travel costs of participants for exposure visits shall be borne by respective State Governments. • All other costs for accommodation, venue for local lectures, training material etc. will be as per Clause 12(f). • The amount payable shall be fixed as per Clause 12(f) irrespective of the actual expenditure by the Training Entity under the various heads, except travel costs for local transportation and site visits, which may be claimed by the Training Entity as per actuals.
Theme based State-level workshops as	<ul style="list-style-type: none"> • Travel costs of participants travelling for the workshops shall be borne by States/ULBs. • All other costs such as board and lodging, venue costs, training

MEMORANDUM OF UNDERSTANDING

assigned and directed by the State from time to time.	<p>material etc. will be as per approved budget by State and actual expenditure up to a maximum amount indicated in Clause 12(f).</p> <ul style="list-style-type: none"> State workshops will need the approval of the State Mission Director
Goods and Service tax	<ul style="list-style-type: none"> All costs approved under the programme are inclusive of applicable taxes Training entities will need to submit proof of payment of GST along with the invoices

f. Applicable rates as per CCBP norms for training are indicated below:

i. Training Programme

No	Costs	Residential (INR)		Non-residential (INR)	
		ERs & senior ULB officials	Other ULB staff	ERs & senior ULB officials	Other ULB staff
1	Lodging and/or boarding per person/day	2700	1700	300	300
2	Reading material and training kit per person	700	700	700	700
3	Honorarium per session	1100	1100	1100	1100
4	TA for Guest faculty* per programme	13750	13750	13750	13750
5	Training hall charges per day	5000	5000	5000	5000
6	Site visit/local transportation per programme	10000	10000	10000	10000
7	Institutional charges per day	5500	5500	5500	5500
8	Copier, documentation and internet charges per day	3300	3300	3300	3300
9	Administrative charge	10% of total cost	10% of total cost	10% of total cost	10% of total cost

Note:

*This is applicable to the faculty/resource person invited outside from the training institution(s) undertaking the programme

This may be enhanced to INR 15000/- per person (subject to actuals) per programme for NE states.

**The cost of one additional bridge/remediation capsule may be borne by TES by making changes in training modules, training methods and trainers, in case the training impact study by NIUA does not indicate any positive change in the knowledge and skill of the trainees.

MEMORANDUM OF UNDERSTANDING

i. Workshops/ Seminars/ Consultations (subject to approval of specific proposals by State):

1. The maximum support for this activity is given in the table below.

State level workshop	INR 2 lakh per event
----------------------	----------------------

2. External Resource Persons/Experts: A maximum of INR 50,000/- per workshop including travel costs, boarding & lodging and honorarium. For States in the North East Region and special category states the maximum amount would be INR 75,000/-

13. Indicative Timelines:

Milestones	Time Period
Training Plan for roll out of various capsules	Within 30 days of signing of MOU
Finalization of training content and learning objectives for each capsule in consultation with NIUA	Before actual roll out of the capsule
Roll out of capsule 1 to assigned trainees	Within 3 months of signing of MOU
Roll out of capsule 2 to assigned trainees	Within 7 months of signing of MOU
Roll out of capsule 3 to assigned trainees	Within 11 months
Exposure visits for all assigned trainees	Within 12 months of signing of MOU
Delivery of Bridge/Remedial Capsule 4 if necessary	Within 12 months of signing of MOU
Submission of MIS and related reports	10 th of every month during MOU period
Submission of annual progress report	30 th April (for every preceding financial year)

For and on behalf of the
STATE

Signature, date and stamp

Name

Designation

For and on behalf of the
TRAINING ENTITY

Signature, date and stamp

Name

Designation

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-20/2018/ 335 (125)

তারিখ 24/06/2018

From: - Deputy Director, SUDA &
 Deputy Mission Director, WBSULM

To: - 1. The Chairman

..... Municipality.

2. The Commissioner/ City Project Officer, NULM

.....Municipal Corporation.

3. Executive Officer/ City Project Officer, NULM

..... Municipality.

Subject: - Submission of Date of Birth (DOB) Proof of the Employees of NULM of the
 ULBs

Sir,

It is ascertained that some employees who are working in the CMMU under NULM programme have reached at the age of 60 years and still they are working in their post. As per rule of the Government of our state the retirement age of the employees is 60 years.

Therefore, to resolve the said issue, the authority wants to develop a database of the Employees at SMMU level. In this regard, we may request the Executive Officers who are the City Project officer under NULM (for Municipal Corporation the Commissioner who is the City Project Officer under NULM) to verify (The DOB mentioned in the proof should be matched with the DOB proof submitted at the time of joining in the ULB) the self attested copy DOB Proof and submit the same by 29/05/2018.

Yours faithfully,

Deputy Director, SUDA

&

Deputy Mission Director,
 WBSULM

OFFICE OF THE MUNICIPAL COUNCILORS OF DUM DUM
44, DR. SAILEN DAS SARANI, KOLKATA-700028

Memo No: 92/DDM/NULM/2018

Date: 28-3-18

From
Sri Harendra Singh
Chairman
Dum Dum Municipality



To
The Director
State Urban Development Agency
"ILGUS BHABAN", H.C BLOCK
Sector-3, Bidhan Nagar,
Kolkata-700 106

Sub : Submitting the performance appraisal report of Manager and CO.

Dear Sir/Madam,

As per the previous year, I would like to submit the performance appraisal report of Smt. Anindita Halder-Manager-Skills Micro Enterprises MIS & ME, DAY-NULM and Smt. Sangita Bagchi Community Organizer, DAY-NULM.

Thanking You

Yours faithfully,

H Am Li

Chairman
Dum Dum Municipality

Chairman
Dum Dum Municipality
44, Dr. Sainen Das Sarani
Dum Dum, Kolkata-700028



DD
of
April
M. Review if
put

Encl:

- 1) Performance appraisal report of Manager and CO.

OFFICE OF THE MUNICIPAL COUNCILORS OF DUM DUM
44,DR.SAILEN DAS SARANI,KOLKATA-700028

The minutes of proceedings of the 6th meeting of the City Level Executive Committee for City Mission Management Unit held on 8th February, 2018, at the Office Chamber of the Chairman.

Members Present:-

- 1) Sri. Harendra Singh, Chairman
- 2) Sri. Barun Natta, Vice-Chairman
- 3) Sri. Uttam Roy Chowdhury, Member-C.I.C
- 4) Smt. Rinku Dey Dutta, Member-C.I.C
- 5) Sri. Rabin Deria, Member-C.I.C
- 6) Sri. Kashinath Roy Chowdhury, City Project Officer-Member Convenor
- 7) Sri. Dipankar Biswas, Finance Officer
- 8) Sri. Subarna Dutta, Assistant Engineer.
- 9) Sri. Samir Mazumder, Sub. Assistant Engineer
- 10) Smt. Manjari Biswas, A.F.C
- 11) Smt. Anindita Halder, Manager-DAY-NULM
- 12) Smt. Sangita Bagchi, C.O. DAY-NULM

Sri. Harendra Singh, Chairman and Chairman of the City level Executive Committee, presided over the meeting.

Business transacted:-

While reviewing the implementation of decisions taken in the last meeting of the City level Executive Committee held on 25th May, 2017, the members of the City Level Executive Committee came to know the following facts and took decision likewise.

- 1) Discuss and Confirmation of the last meeting held on 25th May 2017.
- 2) The house discussed about the current status of City Livelihood Centre and unanimously approved regarding the establishing of infrastructure like purchasing Chair, Table, Amirah, Computer system, Mobile phone and applying for toll free phone number.
- 3) The house discussed about the status of Shelter For Urban Homeless and it is known from Sri. Subarna Dutta, (Assistant Engineer) that tender for soil test has already been called and work will be done accordingly.
- 4) The house discussed and unanimously approved the continuous Ward Level CB&T programme for Self Help Group, especially hand holding support on books of accounts by master trainer for a smooth credit linkage process and for that purpose the house approved for purchasing one projector and screen, the fund may be incurred from CLC Fund. It is also discussed and the house approved the purchase of 3000 CB&T programme Kit for SHGs member and the fund may be incurred from CB&T fund. Also the house approved for various type of Ward Level Financial Literacy Camp.
- 5) The House had a long discussion regarding Area Level Federation and their registration. Also the house came to know from the department that 7 numbers ALF is ready for registration. The house approved the ALF registration cost which may be incurred from SMID fund. The house came to know from the department regarding Credit Linkage status and around 150 CC loan has been sanctioned.

E-Mail-sulm.dumdum@gmail.com,Phone:2551-3017,Fax:2549-5214



OFFICE OF THE MUNICIPAL COUNCILORS OF DUM DUM
44, DR. SAILEN DAS SARANI, KOLKATA-700028

- 6) The house discussed and unanimously approved that Revolving fund may be transferred to old TCGs/SHGs after a monitoring of their current banking status and their updating on books of accounts.
- 7) The distinguished house discussed regarding the performance appraisal of Smt. Anindita Halder, Manager DAY-NULM, Smt. Sangita Bagchi, Community Organiser DAY-NULM, Sri Mohit Kumar Prasad, Accountant DAY-NULM and Sri Surajit Shome, DA cum DEO DAY-NULM unanimously confirmed their appraisal for the next tenure.
- 8) The house took a decision regarding inclusion of new Finance Officer Sri Dipankar Biswas to the Executive Committee.
- 9) The house discussed and unanimously approved that an IEC programme may be organised with SHGs members to celebrate Women Day.

There being no other business to transact and the meeting ended with a vote of thanks to and from the chairman.


Chairman

Dum Dum Municipality
Dum Dum Municipality
44, Dr. Sailem Das Sarani,
Dum Dum, Kolkata-700028
Date: 10-2-18

Memo No: 72/1/(14)/DDM/NULM/2018

Copy forwarded for information and necessary action please to:-

- 1) Sri. Harendra Singh, Chairman
- 2) Sri. Barun Natta, Vice-Chairman
- 3) Sri. Uttam Roy Chowdhury, Member-C.I.C
- 4) Smt. Rinku Dey Dutta, Member-C.I.C
- 5) Sri. Rabin Deria, Member-C.I.C
- 6) Sri. Kashinath Roy Chowdhury, City Project Officer-Member Convenor
- 7) Sri. Dipankar Biswas, Finance Officer
- 8) Sri. Subarna Dutta, Assistant Engineer.
- 9) Sri. Samir Mazumder, Sub. Assistant Engineer
- 10) Smt. Manjari Biswas, A.F.C
- 11) Smt. Anindita Halder, Manager-DAY-NULM
- 12) Smt. Sangita Bagchi, C.O. DAY-NULM
- 13) Representative, District Industry Center, 2 NO BARRACKPORE ROAD, Barasat, P-O-Nabapally, (Colony More), North 24 Parganas.
- 14) Representative of Lead District Manager, Allahabad Bank, 54 K.N.C Road, Barasat-700124.





Chairman
Dum Dum Municipality
Dum Dum Municipality

Type-I: Performance Assessment Format for CMMU

Sheet-I

Individual Assessment – Achievement of KRAs:

Evaluation Period: From: March, 2017 to: March, 2018

Time in Position: 1 Years 1 Months

Name of Staff: ANINDITA HALDER

Designation: Manager-Skills Micro Enterprises, MIS & ME

Place of Posting: Dum Dum

Name of the ULB: Dum Dum Municipality

A	B	C	D	E	F	G	H	Assessment of Performance by Reporting Officer	
								Comments (Incumbent)	Comments
	Designation	Key Responsibility Areas	Means of verification	Target for the year	Achievement	Maximum Grade Assigned			
1	City Mission Manager	No. Of SHG meetings attended No. Of meetings conducted with ALFs	As per Office Record As per Office Record	24 12	180 23	A(5) A(5)		Satisfactory Satisfactory	
2		No. of Meetings held with RO/s to monitor their overall activities	As per Office Record	12	15	A(5)		Satisfactory	
3		Database of Bank branch wise women SHGs	Available all Bank Branches in ULB Area	Base d on Perce ntag e	17	A(5)		Satisfactory	
4		No. of Revolving Fund disbursed at SHGs savings bank account	As per MPPR/MIS record	Base d on actual num ber	121	A(5)		Satisfactory	
5		No. of meetings held with CLC management committee		12	14	A(5)		Satisfactory	
6									



7	No. of Financial Literacy Camps organized with Banks		As per target	8	A(5)		Satisfactory
8	No. of local training needs assessment conducted for potential skill trainees		Actual Number	25	A(5)		Satisfactory
	No. of potential ESTP Candidates mobilized (SHGs/Youth/Individual Entrepreneurs etc.)	As MPR/MIS per record		200		Satisfactory	
9	Skill training supervision and monitoring		Actual Number	53	A(5)		Satisfactory
	Timely completion of Trainings		Actual	100		Satisfactory	
10	No. of Candidates data sent for Assessment & Certification		Actual Number	100	A(5)		Satisfactory
	No. of placement support as well as post placement support provided by STPs		Actual Number	48		Satisfactory	
11	No. Of Internal Grading held in each month for women SHGs		Actual Number	24	A(5)		Satisfactory
	Monitoring submission of the loan applications of SHGs to branches and its disposal on time (branch wise)		Actual Number	50		Satisfactory	
	No. of bank branch wise SHG-Bank credit linkage is achieved		Actual Number	150		Satisfactory	



12	<p>Achievement :</p> <p>a. No. of bank branches visited in a year</p> <p>b. No. of SEP-I loan disbursed by bank</p> <p>c. No. of visits undertaken post disbursement of loan to SEP-I beneficiaries</p> <p>d. No. of Interest Subsidy disbursed to beneficiaries (for SEP-I, SEP-G and SHG-Bank linkage)</p>		AS per actual no. of bank branches	52	A(5)		Satisfactory
				12			Satisfactory
				41			Satisfactory
				41			Satisfactory
13	<p>No. of CB sensitization programmes/ trainings facilitated at ULB level for:</p> <p>a. Councillors</p> <p>b. Bankers</p> <p>c. SHG members</p> <p>d. SHG Office Bearers</p> <p>e. ALF members</p> <p>f. ROs</p>			12	A(5)		Satisfactory
				8			
				42			
				53			
				13			
				15			
14	<p>No. of monthly review meetings /Executive Committee Meeting/Task Force Meeting/Review with RO/ALFs/CLFs etc. held each month</p> <p>Submission of MIS and MPR based performance reports during various meetings at ULB</p>			6	A(5)		Satisfactory
				13			Satisfactory



		Timely Submission of Progress Report (If MPR submitted within SLA each month)			13			Satisfactory
15		Data Entry updated for all component as follows: a. SMID: Group/RF/Member SHG Entry/ALF/CLF b. Whether all CMM/CO details updated in the online portal c. SEP: Individual/Group/ SHG-Linkage d. CLC e. SUH			Yes	A(5)		Satisfactory
16		Monitoring of Online Portal for MPR/MIS both for ULB and STPs including verification of candidates data			Yes	A(5)		Satisfactory
17		No. of IEC Campaigns held in different forms of Media	10	14		A(5)		Satisfactory
		TOTAL				85		

Signature of Staff:

Anindita-Holder



Signature of Reporting Officer:

Kashinath Roychaudhury

Kashinath Roychaudhury
City Project Officer
Dum Dum Municipality

Sheet-II

Sheet-III: Report regarding Personal Attitude & Technical Expertize (Qualitative) of Staff & Constraints faced during execution of his/her duties & Reporting officer's comments thereto:

**Indicate notable activities of the incumbent and outcomes thereof (self)
Personal Attitude & Technical Expertize**

	Assessment of Performance by Reporting Officer	
	Comments	Grade Awarded
Initiatives Taken: Identifies and analyzes the problems of programme implementation; takes appropriate measures to solve the problems; regularly follows up with different target groups to ensure that the problems are resolved.	In order to solve the problem she takes initiative all the time.	A
Taking Responsibility: Ability to complete work with minimal supervision; Takes multiple responsibilities and completes work accurately and timely	She takes responsibility and supervises well.	A
Teamwork: Maintains good relation with all co-workers; adaptable to changing work conditions; shares information and resources with others;	Team work is much satisfactory.	A
Communication/Interpersonal Skills: Is able to effectively communicate and to influence others in order to meet mission goals; shares information openly; relates well to all kinds of people; is able to speak well and write reports effectively.	She is very much able to speak well and write report effectively. She shares information to all.	A
Creativity/Innovative Works: Ability to contribute creatively in social development; Any innovative activity taken up during the contract period	Innovative work like actively participation in Dum Dum Utsav 2018 is seen during the period of report.	B

Constraints faced in the discharge of duties (Incumbent)	Comments of Reporting officer
No constraints faced.	So far my knowledge goes, she does not faced any constraints in discharging her duty.

Signature of the Staff Anindita Halder

Signature of Reporting Officer Kashinath Roychaudhury
 Kashinath Roychaudhury
 City Project Officer
 Dum Dum Municipality



Sheet-III: General Remarks of Reporting Officer:

Period: From: March, 2017 to: March, 2018

Name of Staff: Anindita Halder

Designation: Manager-Skills Micro Enterprises, MIS & ME

Place of Posting: Dum Dum

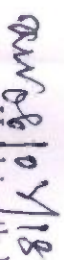
Name of the ULB: Dum Dum Municipality


General Remarks of Reporting Officer:

Very good personality and effective in dealing her works. Especially she has done a good work in SHGs credit linkage. Her service should be continued for the interest for the Municipality.

Remarks of Reviewing Authority:

Performance is satisfactory.


Signature: Kashinath Roychaudhury
City Project Officer
Dum Dum Municipality


Signature
Chairman
Dum Dum Municipality
44, Dr. Saiten Das Sarani
Dum Dum, Kolkata-700028



Sheet-IV : Consolidation of Individual Performance Assessment

Period: From: March, 2017 to: March, 2018

Name of Staff: Anindita Halder

Designation: Manager-Skills Micro Enterprises, MIS & ME

Place of posting: Dum Dum

Name of the ULB: Dum Dum Municipality

Sheet	Kinds of assessment	Maximum Grade Based Score	Score awarded
I	KRA Report regarding Personal Attitude & Technical Expertize (Qualitative) of Staff & Constraints faced during execution of his/her duties	85	85
II		15	14
Total		100	99
Grade & Marks : [A - Excellent / Consistently Superior (90% and above)] 5 Marks [B - Good (80% - 89%)] 4 Marks [C - Fair / Consistently Satisfactory (70% - 79%)] 3 Marks [D - Moderate / Occasionally Satisfactory (60% - 69%)] 2 Marks [E - Poor / Consistently Unsatisfactory (Needs Serious Improvement) (40% - 60%)] 1 Mark			
		A	

Whether Fresh Engagement is recommended: (Yes / No):.....YES..... (if NO give reasons for the same)

Signature of Reporting Officer: _____

Signature of Reviewing Authority _____

Forwarded to Mission Director, WBSULM: _____

Dum Dum Municipality
44, Dr. Saitan Das Sarani
Dum Dum, Kolkata-700028

through (Mayor/Chairperson,.....ULB)

Note: In case of Staff of CMMU, the City Project Officer (CPO) is Reporting Officer and Mayor / Chairperson, CPO are the Reviewing Authority.



Type-I: Performance Assessment Format for CMMU

Sheet-I

Individual Assessment – Achievement of KRAs:

Evaluation Period: From: March, 2017 to: March, 2018

Time in Position: 1 Years 1 Months

Name of Staff: Sangita Bagchi

Designation: Community Organiser

Place of Posting: Dum Dum

Name of the ULB: Dum Dum Municipality

Sl. No.	Designation	Key Responsibility Areas	Means of verification	Target for the year	Achievement	Maximum Grade Assigned	Comments (Incumbent)	Assessment of Performance by Reporting Officer	
								Comments	Comments
A	B	C	D	E	F	G	H	I	
1	Community Organiser	No. Of Meetings Conducted with SHGs	As MPR/MIS record	150	180	A (5)		Satisfactory	
2		No. Of ALF Formation Meetings Conducted		Actual Number	23	A(5)		Satisfactory	
3		No. of Meetings facilitated with ROs for new SHG Formation		Actual No.	15	A(5)		Satisfactory	
4		No. of Savings Bank Account opened for Women SHGs after formation	As MPR/MIS record	Actual No.	126	A(5)		Satisfactory	
5		No. of SHGs identified utilizing fund and assisted in fund management after receiving Revolving Fund and Cash Credit Loan	Book of Accounts Registers	Actual No.	121	A(5)		Satisfactory	
6		Regular Update of Book of Accounts of SHGs and close monitoring of each group	Book of Accounts Registers	Actual No.	180	A(5)		Satisfactory	



7	No. of Internal Grading activities held in each month for women SHGs (at least 25 SHGs per batch)	No. of SHG-Grading sponsored to bank and linkage achieved	24	50	A(5)		Satisfactory
			Actual No.	150			
8	Achievement : a. No. of bank branches visited in a year & b. No. of Loan Applications for SEP-I/SEP-G/SHG-Credit Linkages submitted to bank branches c. Visiting SEP-I beneficiaries post disbursement of loan	Actual No.	38	165	A(5)		Satisfactory
			Actual No.	12			
9	No. of Local Needs Assessment programmes undertaken jointly with managers under Skill Training	Actual No.	25	200	A(5)		Satisfactory
			Actual No.				
10	No. of ESTP Candidates mobilized after needs assessment (SHGs/Youth/Individual Entrepreneurs etc.)	Actual No.	53	5	A(5)		Satisfactory
			Actual No.				
11	No. of monitoring visits undertaken during training at Skill Training Providing Centres	Registers of training and reports submitted at SUDA	20	53	A(5)		Satisfactory
			Actual No.				
	No. of CB activities undertaken for ROs	Actual No.	5	5	A(5)		Satisfactory
			Actual No.				
	No. of Capacity Building Training on book keeping and grading of SHGs imparted through Resource Centres at various level	Actual No.	20	53	A(5)		Satisfactory
			Actual No.				



12	No. of Capacity Building Training imparted on General NUJLM issues especially FI & CC to Bankers/CIC	Registers of training and reports submitted at SUDA	10	15	A(5)		Satisfactory
13	Timely Response for ad hoc data collection			Yes	A(5)		Satisfactory
14	Data Entry updated for all component as follows: a. SMID: Group/RF/Member SHG Entry/ALF/CLF b. CBT/ESTP c. SEP: Individual/Group/ SHG-Linkage	As per MPR/MIS record		Yes Yes Yes	A(5)		Satisfactory
15	Submission of monthly performance report of ROs/SHGs/ALFs/CLFs to ULB	As per ULB record		12	A(5)		Satisfactory
16	No. of good practices collected from the field as an inventory		20	21	A(5)		Satisfactory
17	No. of IEC campaigns/awareness programmes conducted		20	14	B(4)	Need to improve	To be improved
	TOTAL				84		

Signature of Staff :

Sangita Bagchi



Signature of Reporting Officer:

KV 28/02/18
Kashinath Beraudhury
City Project Officer
Dum Dum Municipality

Sheet-II

Sheet-III: Report regarding Personal Attitude & Technical Expertize (Qualitative) of Staff & Constraints faced during execution of his/her duties & Reporting officer's comments thereto:

Indicate notable activities of the incumbent and outcomes thereof (self) Personal Attitude & Technical Expertize	Assessment of Performance by Reporting Officer	
	Comments	Grade Awarded
Initiatives Taken: Aptitude towards field work ; regularly follows up with different target groups to ensure programme implementation.	In order to solve the problem she takes initiative all the time.	A
Taking Responsibility: Ability to complete work with minimal supervision; Takes multiple responsibilities and completes work accurately and timely	She takes responsibility and supervises well.	A
Teamwork: Maintains good relation with all co-workers; adaptable to changing work conditions; shares information and resources with others; collaborates and works as a core team member; demonstrates respect to co-workers	Team work is much satisfactory.	A
Communication/Interpersonal Skills: Is able to effectively communicate and to influence others in order to meet mission goals; shares information openly; relates well to all kinds of people; is able to speak well and write reports effectively.	She is very much able to speak well and write report effectively.	A
Innovation: Contribution in Micro-Enterprise Development skills of SHGs/SHG members (i.e. how far the SHGs have been able to develop their entrepreneurship skills under the guidance of the COs)	Besides formal training special care has been taken by CO even after office hours to develop their entrepreneurship including the techniques for keeping the book updates	B

Constraints faced in the discharge of duties (Incumbent)	Comments of Reporting officer
No constraints faced.	She never faced in constraints during her period of work.

Signature of the Staff Sangita Bagchi

Signature of Reporting Officer RW 08/03/18



Reporting Officer
Dum Dum Municipality

Sheet-III: General Remarks of Reporting Officer:

Period: From: March, 2017 to: March, 2018

Name of Staff: Sangita Bagchi

Designation: Community Organiser

Place of Posting: Dum Dum

Name of the ULB: Dum Dum Municipality

General Remarks of Reporting Officer:

As CO her performance is satisfactory. She is very much effective to form the SHGs and developed their skills for involving with any kind of trade. She has also done a good work in credit linkage. Her service should be continued for the interest of the Municipality.

AW/08/09/18
Signature

Project Officer
Dum Dum Municipality

Remarks of Reviewing Authority:
Performance is satisfactory.

SA, S
Signature
Chairman

Dum Dum Municipality
44, Dr. Sallen Das Sarani
Dum Dum, Kolkata-700028



Sheet-IV: Consolidation of Individual Performance Assessment

Period: From: March, 2017 to: March, 2018

Name of Staff: Sangita Bagchi

Designation: Community Organiser

Place of posting: Dum Dum

Name of the ULB: Dum Dum Municipality

Sheet	Kinds of assessment	Maximum Grade Based Score	Score awarded
I	KRA Report regarding Personal Attitude & Technical Expertize (Qualitative) of Staff & Constraints faced during execution of his/her duties	85	84
II		15	14
	Total	100	98
Grade & Marks : [A - Excellent / Consistently Superior (90% and above)] 5 Marks [B - Good (80% - 89%)] 4 Marks [C - Fair / Consistently Satisfactory (70% - 79%)] 3 Marks [D - Moderate / Occasionally Satisfactory (60% - 69%)] 2 Marks [E - Poor / Consistently Unsatisfactory (Needs Serious Improvement) (40% - 60%)] 1 Mark			A

Whether Fresh Engagement is recommended: (Yes / No):.....YES..... (if NO give reasons for the same)

Signature of Reporting Officer: _____ *9/6/2018*

Kashinath Roychoudhury
City Project Officer
Dum Dum Municipality

Signature of Reviewing Authority _____ *Wm Chakraborty*

Forwarded to Mission Director, WBSULM: _____ through (Mayor/Chairperson,.....ULB)
Dum Dum Municipality
44, Dr. Sallen Das Sarani
Dum Dum, Kolkata-700028

Note: In case of Staff of CMMU, the City Project Officer (CPO) is Reporting Officer and Mayor / Chairperson, CPO are the Reviewing Authority.



aspirationa

Gmail

Move to inbox

More

COMPOSE

URGENT- Need ULB wise Aspirational District Report

Inbox 4

Mar 12 (1 d)

Inbox (276)

Starred

Sent Mail

Drafts (110)

29 CLC Inaugration

CBT-Appraisal

CLC 3rd Phase

CLC Report

CLSC Meeting

ESTP

ESTP Placement

ESTP PROPOSAL...

ESTP under PBSSD

Executive Committ...

Director +

Tarakeswar Muni
Let's chat on Hangouts

Atijpur Duar

Anshuman Kumar <anshuman@umcasia.org>

to mdmepma, sulmchhattisga., bihar_sulm, gsuda.apo, DY, suda.haryana, sudsh7, himachal.sulm, hudd-jk, jharkhandsulm, karnataka.sulm, nulmkerala, kerala.sulm

Dear Sir/Madam,

With reference to the subject cited above, Pls share ULB wise Aspirational District progress report by 4 PM today.

Pls find enclosed reporting format.

Regards,

Anshuman Kumar

MTS and Data Analyst

Technical Support Unit, National Urban Livelihoods Mission (NULM)

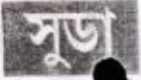
102-G, Nirman Bhawan, Ministry of Housing and Urban Affairs, GOI, New Delhi

Mobile - +918406012687/ +919471949467

The image shows a thumbnail of a table with the following structure:

ULB wise Aspirational District Report for 2018										
Sl. No.	ULB Name	Area (sq. km)	Population	Number of Wards	Number of Gram Panchayats	Number of Gram Panchayat Committees	Number of Gram Panchayat Committees	Number of Gram Panchayat Committees	Number of Gram Panchayat Committees	Number of Gram Panchayat Committees
1										
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X ULB wise Aspirat.



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

SUDA-20/2018/1574

07.03.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
State Bank of India,
Salt Lake City,
Kolkata – 700 064.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 34061121921.**

Tech. Sup. at Nat. S.T. & C.T. Levels under C.B. & T. - NULM

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No.34061121921 lying with your branch in respect of C.B. & T. - NULM.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	ATITHI CATERER	13,365.00	Axis Bank, Manicktolla Branch, A/C No. 916020005189197 IFS Code. UTIB0001743
(Rupees Thirteen Thousand Three Hundred Sixty Five only)			

Md. Asif Sardar
Finance Officer, SUDA

Sutanu Prasad Kar,
Director, SUDA

S. Biswas
07/03/18



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

SUDA-20/2018/1574

07.03.2018

ক্রমিক নং

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To : The Branch Manager,
State Bank of India,
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Kolkata – 700 064.

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Current Account No. 34061121921.**

Tech. Sup. at Nat. S.T. & C.T. Levels under C.B. & T. - NULM

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(Rupees Thirteen Thousand Three Hundred Sixty Five only)			

Md. Asif Sardar
Finance Officer, SUDA

Sutanu Prasad Kar,
Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



ATITHI CATERER

INVOICE

A1 \ 000B1

GSTN : 19AGPPG7827A1ZA

Invoice Details

In Favour of : Director, SUDA
State Urban Development
Agency
ILGUS Bhavan, HC Block
Sector III, Salt Lake City
Kolkata - 700 106.

Date: 28/02/2018

S. No.	Particulars	Quantity	Rate (₹)	Total (₹)
01	Lunch packets	75	180.00	13,500.00

Rate is inclusive of GST

AMOUNT PAYABLE

₹ 13,500.00 (Thirteen Thousand five Hundred only)

Mode Of Payment: Payment to be made in favour of 'ATITHI CATERER'

Bank name: Axis Bank, Branch: Manicktolla

Ac no: 916020005189197, IFSC: UTIB0001743

For ATITHI Caterer
Kabita Ghosh
Proprietor

Gross Amt. 13,500/-
(1%) TDS Amt. 135/-
Net. Amt. 13,365/-

Passed for Payment Rs. 13,500/-

(Rupees Thirteen thousand
Five hundred only)

Only to be debited towards Tech. Dept at
Nat. ST & CT Levels under CB&T -
NULM.

Finance Officer
State Urban Development Agency
Govt of West Bengal

ADDRESS: P - 3, Raja Raj Krishna Street, Kolkata - 700 006

PHONE: +91 98 31 462614, E-MAIL: gmrityunjoy@yahoo.com / food@atithihub.com

J. Bag 07/03/18



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-20/2018/1542

তারিখ 26.02.2018

From : Deputy Director, SUDA

To : ATITHI CATERER

P-3, Raja Raj Krishna Street,
Kolkata – 700 006

Email Id : food@atithihub.com / gmrityunjoy@yahoo.com

Mob. No. : 9831462614 / 9831582526

Sub: Work order for Supply of Food Packets

Dear Sir,

With reference to above, I am to place order with you for supply of Food Packet as per following Menu noted below.

Sl.	Item Description	Qty	Unit Rate	Total Price
Packet for participants (Non- Veg)	1. Fried Rice 2. Chicken Kasa 3. Salad 4. Sweet 5. ½ Ltr. Drinking water	75 Nos (Approx) on 28.02.2018	Rs. 180/- inclusive all taxes	13,500/- inclusive all taxes and duties

Above items are to be supplied in the Review Meeting for North 24 Parganas ULBs under NULM & NUHM on 28th February, 2018 at 01:00 P.M. at ILGUS Bhavan, Salt Lake, Kolkata. Mr. Debyojyoti Sadhukhan (98310 67185) is authorized to receive entire food packets. After delivery above item, bills along with receipt challan and Bank Details may please be submitted to this office for payment.

The Invoice will be in the name of :

Director, SUDA

State Urban Development Agency (SUDA)

ILGUS Bhavan, HC Block,

Sector-III, Salt Lake City,

Kolkata - 700106

Yours faithfully,

Deputy Director, SUDA

Copy forwarded to:

1. Finance Officer, SUDA for information and necessary action.

Deputy Director, SUDA

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

ATITHI CATERER

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



KABITA GHOSH
PRASAD CHANDRA GHOSH
12/03/1968
Permanent Account Number
AGPPG7827A

Kabita Ghosh
Signature



No.-

CASH MEMO

Mob.- 9734837319

NEW ARISTOCRATE

CATERER & HOUSE KEEPER

Kamarda, Kamarda Bazar, Khejuri, Purba Medinipur, Pin.- 721432

Name.....

SUDA

Address.....

Date.. 28..2..18

Qty.	Description	Rate	Amount	
			Rs.	P.
1.	20 Ltr Water @ 90%		90	00
100.	Glasses @ 80%		80	00
60.	Tea Bis @ 10%		600	00
Passed for Payment Rs. <u>770/-</u> (Rupees <u>seven hundred</u> <u>seventy only.</u>) Only to be debited towards <u>Tech. Sup. at</u> <u>Nat. PT & CT Unemployment Cell -</u> <u>NULM</u>			<div style="border-left: 1px solid black; border-right: 1px solid black; height: 100px; width: 100%;"></div>	
Finance Officer State Urban Development Agency Govt of West Bengal				
		Total-	770	00

Rupees in words :

Sl. No.: **639**Date: 28/2/18

E. & O. E.

Infirmity
S. Maiti

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-20/2018/1542

তারিখ 26.02.2018

From : Deputy Director, SUDA

To : ATITHI CATERER

P-3, Raja Raj Krishna Street,
Kolkata – 700 006Email Id : food@atithihub.com / gmrityunjoy@yahoo.com

Mob. No. : 9831462614 / 9831582526

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Dear Sir,

With reference to above, I am to place order with you for supply of Food Packet as per following Menu noted below.

Sl.	Item Description	Qty	Unit Rate	Total Price
Packet for participants (Non- Veg)	1. Fried Rice 2. Chicken Kasa 3. Salad 4. Sweet 5. ½ Ltr. Drinking water	75 Nos (Approx) on 28.02.2018	Rs. 180/- inclusive all taxes	13,500/- inclusive all taxes and duties

Above items are to be supplied in the Review Meeting for North 24 Parganas ULBs under NULM & NUHM on 28th February, 2018 at 01:00 P.M. at ILGUS Bhavan, Salt Lake, Kolkata. Mr. Debyojyoti Sadhukhan (98310 67185) is authorized to receive entire food packets. After delivery above item, bills along with receipt challan and Bank Details may please be submitted to this office for payment.

The Invoice will be in the name of :

Director, SUDA
State Urban Development Agency (SUDA)
ILGUS Bhavan, HC Block,
Sector-III, Salt Lake City,
Kolkata - 700106

Yours faithfully,

Deputy Director, SUDA

Copy forwarded to:

1. Finance Officer, SUDA for information and necessary action.

Deputy Director, SUDA

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 SUDA-20/2018

তারিখ 26.02.2018

From : Deputy Director, SUDA

To : ATITHI CATERER

P-3, Raja Raj Krishna Street,
Kolkata – 700 006

Email Id : food@atithihub.com / gmrityunjoy@yahoo.com

Mob. No. : 9831462614 / 9831582526

Sub: Work order for Supply of Food Packets

Dear Sir,

With reference to above, I am to place order with you for supply of Food Packet as per following Menu noted below.

Sl.	Item Description	Qty	Unit Rate	Total Price
Packet for participants (Non- Veg)	1. Fried Rice 2. Chicken Kasa 3. Salad 4. Sweet 5. ½ Ltr. Drinking water	75 Nos (Approx) on 28.02.2018	Rs. 180/- inclusive all taxes	13,500/- inclusive all taxes and duties

Above items are to be supplied in the Review Meeting for North 24 Parganas ULBs under NULM & NUHM on 28th February, 2018 at 01:00 P.M. at ILGUS Bhavan, Salt Lake, Kolkata. Mr. Debyojyoti Sadhukhan (98310 67185) is authorized to receive entire food packets. After delivery above item, bills along with receipt challan and Bank Details may please be submitted to this office for payment.

The Invoice will be in the name of :
Director, SUDA
State Urban Development Agency (SUDA)
ILGUS Bhavan, HC Block,
Sector-III, Salt Lake City,
Kolkata - 700106

Yours faithfully,

Sdf

Deputy Director, SUDA

SUDA-20/2018/1540/1(1)

Copy forwarded to:

1. Finance Officer, SUDA for information and necessary action.



Deputy Director, SUDA

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

SUDA-20/2018/1526

22.02.2018

ক্রমিক নং

তারিখ

From : The Director, SUDA
&
Mission Director, WBSULM

To : The Commissioner / Chairperson,

ASHOKENAGAR – KALYANGARH / BADURIA / BARANAGAR / BARASAT /

BARRACKPORE / BASIRHAT / BHATPARA / BIDHANNAGAR / BONGAON / DUMDUM /

GARULIA / GOBARDANGA / HABRA / HALISAHAR / KAMARHATI / KANCHAPARA /

KHARDAH / MADHYAMGRAM / NAIHATI / NEW BARRACKPORE / NORTH BARRACKPORE

/ NORTH DUM DUM / PANIHATI / SOUTH DUM DUM / TAKI / TITAGARH

Municipal Corporation / Municipality.

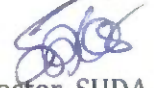
Sir,

A review meeting will be held on 28.02.2018 at 12.00 noon in the Conference Hall of SUDA.

You are requested to send your CMM and any one of APO/CO of NULM with update report to attend the meeting.

Thanking you.

Yours faithfully



Director, SUDA

&

Mission Director, WBSULM

SUDA-20/2018/1526/1(4)

22.02.2018

Copy forwarded for information to :

1. The Joint Secretary (Looking after NULM Issues), UD & MA Department, GoWB.
2. The Deputy Director, SUDA.
3. The Financial Adviser / Finance Officer, SUDA
4. The Sr. P.A. to the Secretary, UD & MA, GoWB.

Director, SUDA

&

Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

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“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-20/2018/1525

22.02.2018

ক্রমিক নং

তারিখ

From : The Director, SUDA
&
Mission Director, WBSULM

To : The Commissioner / Chairperson,

ASHOKENAGAR – KALYANGARH/ BADURIA / BARANAGAR / BARASAT /
BARRACKPORE / BASIRHAT / BHATPARA / BIDHANNAGAR / BONGAON / DUMDUM /
GARULIA / GOBARDANGA / HABRA / HALISAHAR / KAMARHATI / KANCHAPARA /
KHARDAH / MADHYAMGRAM / NAIHATI / NEW BARRACKPORE / NORTH BARRACKPORE
/ NORTH DUM DUM / PANIHATI / SOUTH DUM DUM / TAKI / TITAGARH
Municipal Corporation / Municipality.

Sir,

A review meeting will be held on 28.02.2018 at 12.00 noon in the Conference Hall of SUDA.

You are requested to send your CMM and any one of APO/CO of NULM with update report to attend the meeting.

Thanking you.

Yours faithfully


The Director, SUDA
&
Mission Director, WBSULM

SUDA-20/2018/1526/1(4)

22.02.2018

Copy forwarded for information to :

1. The Joint Secretary (Looking after NULM Issues), UD & MA Department, GoWB.
2. The Deputy Director, SUDA.
3. The Financial Adviser / Finance Officer, SUDA
4. The Sr. P.A. to the Secretary, UD & MA, GoWB.


The Director, SUDA
&
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-20/2018/1526

22.02.2018

ক্রমিক নং

তারিখ

From : The Director, SUDA
&
Mission Director, WBSULM

To : The Commissioner / Chairperson,
ASHOKENAGAR - KALYANGARH / BADURIA / BARANAGAR / BARASAT /
BARRACKPORE / BASIRHAT / BHATPARA / BIDHANNAGAR / BONGAON / DUMDUM /
GARULIA / GOBARDANGA / HABRA / HALISAHAR / KAMARHATI / KANCHAPARA /
KHARDAH / MADHYAMGRAM / NAIHATI / NEW BARRACKPORE / NORTH BARRACKPORE
/ NORTH DUM DUM / PANIHATI / SOUTH DUM DUM / TAKI / TITAGARH
Municipal Corporation / Municipality.

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Yours faithfully

Director, SUDA
&
Mission Director, WBSULM

SUDA-20/2018/1526/c(4)

22.02.2018

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Director, SUDA
&
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

সুডা

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

SUDA-20/2018/1525

22.02.2018

ক্রমিক নং

তারিখ

From : The Director, SUDA
&
Mission Director, WBSULM

To : The Commissioner / Chairperson,

ASHOKENAGAR - KALYANGARH / BADURIA / BARANAGAR / BARASAT /
BARRACKPORE / BASIRHAT / BHATPARA / BIDHANNAGAR / BONGAON / DUMDUM /
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KHARDAH / MADHYAMGRAM / NAIHATI / NEW BARRACKPORE / NORTH BARRACKPORE
/ NORTH DUM DUM / PANIHATI / SOUTH DUM DUM / TAKI / TITAGARH
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Thanking you.

Yours faithfully


The Director, SUDA
&
Mission Director, WBSULM

22.02.2018

SUDA-20/2018/1526/1(C4)

Copy forwarded for information to :

1. The Joint Secretary (Looking after NULM Issues), UD & MA Department, GoWB.
2. The Deputy Director, SUDA.
3. The Financial Adviser / Finance Officer, SUDA
4. The Sr. P.A. to the Secretary, UD & MA, GoWB.


The Director, SUDA
&
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

Draft

SUDA-20/2018/

22.02.2018

From : The Director, SUDA
&
Mission Director, WBSULM

To : The Commissioner / Chairperson,

ASHOKENAGAR - KALYANGARH/ BADURIA / BARANAGAR / BARASAT /
BARRACKPORE / BASIRHAT / BHATPARA / BIDHANNAGAR / BONGAON / DUMDUM /
GARULIA / GOBARDANGA / HABRA / HALISAHAR / KAMARHATI / KANCHAPARA /
KHARDAH / MADHYAMGRAM / NAIHATI / NEW BARRACKPORE / NORTH BARRACKPORE
/ NORTH DUM DUM / PANIHATI / SOUTH DUM DUM / TAKI / TITAGARH
Municipal Corporation / Municipality.

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Thanking you.

Yours faithfully

The Director, SUDA
&
Mission Director, WBSULM

22.02.2018

SUDA-20/2018/

Copy forwarded for information to :

1. The Joint Secretary (Looking after NULM Issues), UD & MA Department, GoWB.
2. The Deputy Director, SUDA.
3. The Financial Adviser / Finance Officer, SUDA
4. The Sr. P.A. to the Secretary, UD & MA, GoWB.

The Director, SUDA
&
Mission Director, WBSULM

SUDA-

21.02.2018

From : The Director, SUDA
&
Mission Director, WBSULM

To : The Commissioner / Chairperson,

ASHOKENAGAR - KALYANGARH/BADURIA / BARANAGAR/ BARASAT/
BARRACKPORE/ BASIRHAT/ BHATPARA/ BIDHANNAGAR / BONGAON/ DUMDUM/
GARULIA/ GOBARDANGA/ HABRA/ HALISAHAR/ KAMARHATI/ KANCHAPARA/
KHARDAH/ MADHYAMGRAM/ NAIHATI/ NEW BARRACKPORE/ NORTH BARRACKPORE/
NORTH DUM DUM/ PANIHATI/ SOUTH DUM DUM/ TAKI/ TITAGARH
Municipal Corporation / Municipality.

Sir,

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You are requested to send your CMM and any one of APO/CO of NULM with update report to attend the meeting.

Thanking you.

Yours faithfully

The Director, SUDA
&
Mission Director, WBSULM

21.02.2018

SUDA-

Copy forwarded for information to :

1. The J.S. (looking after NULM issues), UD & MA Deptt -
2. The Dy. Director, SUDA
3. The Sr. PA to the Secy, UD & MA Deptt -

The Director, SUDA
&
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-24/2018/1513

তারিখ

21.02.2018

From : Director, SUDA

To : The Chairman

..... Municipality, North 24 Parganas District


Sub. : Meeting at SUDA Conference Hall on 22.02.2018 at 12.00 Noon
relating to Development Schemes.

Sir / Madam,

A meeting is scheduled to be held at SUDA Conference Hall on 22.02.2018 at 12 Noon to review the status of Development Schemes. You are requested to send the Executive Officer and other officials concerned looking after the specific Development Schemes with a status report on all Developmental Schemes i.e. Mission Nirmal Bangla, Green City Mission, PMAY - HFA, Prevention & Control of Vector Borne Diseases and State Budgetary fund Scheme.

Thanking you

Yours faithfully,



Director, SUDA

Dt. ... 21.02.2018

SUDA-24/2018/

Copy forwarded with a request to remain present in the meeting :

1. Ms Supita Ghosh, Spl. Secretary, UD & MA Dept.
2. Ms. Sumita Ghosh, Jr. Secretary, UD & MA Dept.
3. Shri B.N. Kar, Addl. Mission Director, SBM
4. Shri S. Chaki, Addl. Director, HFA
5. Shri A.K. Saha, Dy. Director, SUDA


Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

From : Director, SUDA &
Mission Director, WBSULM

Commissioner
To : ~~Mayor / Chairperson / Administrator~~

..... Municipal Corporation / Municipality / NAA

Sir,

A review meeting will be held

This is to inform you that we are holding a review meeting to analyse the progress of DAY-NULM & NUHM in your municipality with the City Mission Manager and APO/CO – NULM and Nodal Officer, NUHM and Person concerned for looking after of UPHC. The details of the review meeting are provided below :-

On 28/2/18 at 12.00 noon in the conference Hall

Programme	Date, Time & Venue	Agenda	Who Should Attend
N U L M	27.02.2018 (11.00 AM to 1.30 PM) Office of the Deputy Director, SUDA	<i>SUDA</i> <ul style="list-style-type: none">Progress in SEPFund Utilization DetailsFormation and Capacity Building of Federation under SMIDAction Plan	1. CMM 2. APO / CO (Any One) (Total Person : 2)
N U H M	27.02.2018 (1.30 PM to 3.00 PM) Office of the Deputy Director, SUDA	<ul style="list-style-type: none">Health Development ProgrammeFund UtilizationNew Construction of UPHC	1. Nodal Officer – NUHM 2. Person concerned for looking after of UPHC (Total Person : 2)

In this regard, you are requested to spare your City Mission Manager and any one (APO/CO) staff of NULM and Nodal Officer, NUHM and Person concerned for looking after of UPHC to attend the review meeting with an up to date achievement status / reports for all the components under DAY-NULM and NUHM.

You are requested to send your CMM and any one APO/CO of NULM with update report to attend the meeting.

Yours faithfully,

Director, SUDA
&
Mission Director, WBSULM

Thanking you.

*Y/T
Director, SUDA*

wad fik

ashis.wbcs2001@gmail.com

Draft

**From: - Director, SUDA &
Mission Director, WBSULM**

**To: - M/s. New Aristocrat
ILGUS Bhavan
Sector-III, Salt Lake City
Kolkata -700106**

Subject: - Supply of Refreshment Packets

Sir,

In view of holding Review Meeting of NULM accounts of 26 ULBs you are requested to supply refreshment packets and tea as per prescribed rate at Conference Hall, SUDA for participants of NULM. The detail is mentioned below,

Date	No. Of Participants
28/02/2018	75

You are also requested to supply two 20 ltr jar containing drinking water with dispenser outside the Conference hall, SUDA at 10.30 A.M on said days.

After completion, necessary bill may be submitted for processing payment form SUDA as per order.

Yours faithfully,

**Director, SUDA
&
Mission Director, WBSULM**