

Proposal for implementing various fund support for ESTP candidates viz Convenience Support/Post Placement Support/Support for Uniforms/ as raised by Mission Director, NMMU, MOHUA, GOI during VC on 09/02/2018

As MEMO received from Archana Mittal, Director, UPA-I on 13th July, 2017 regarding Amendments to operational Guidelines of DAY-NULM-reg reference no : K14014/3/2015-UPA/FTS 12523. Also, Mission Director, MOHUA has raised this matter in the video conference happened on 9th February, 2018.

This is regarding introduction of following support extended to different categories of urban youth imparting Skill training under EST&P component of DAY-NULM.

1. Transport Support
2. Post Placement Support
3. Support for Uniforms
4. Personal Assistive Aids

Detail eligibility criteria and amount mentioned in the above mentioned MEMO placed in CP side. If approved, these supports will enable many financially deprived candidates to participate into EST&P trainings and enhance their livelihood.

The above proposal placed for your kind perusal and direction for necessary action.

Amit Chaudhuri
Amit Chaudhuri,
12/02/2018
SMM-MIS&ME

[Signature]
15/2/18

~~Deputy Director
SUDA~~

~~Director~~



NOTE SHEET



Proposal for Review Meeting for N 24 Pargana ULBs under NULM & NUHM

It may be observed that, in few components of NULM and NUHM performance is far behind than the target.

It has been decided to organize a meeting to review the status, obstacles and plan the immediate action items to expedite progress against 2017-18 targets under NULM & NUHM.

Agenda, Date Time, Venue are mentioned below.

Programme	Agenda	Who Should Attend
N U L M	<ul style="list-style-type: none"> Progress in SEP Fund Utilization Details Formation and Capacity Building of Federation under SMID Action Plan 	1. CMM 2. APO / CO (Any One) (Total Person : 2)

28th February 2018	28th February 2018
Halisahar	AshokenagarKalyangarh
Kamarhati	Baduria
Kanchrapara	Baranagar
Khardah	Barasat
Madhyamgram	Barrackpore
Naihati	Basirhat
NewBarrackpur	Bhatpara
NorthBarrackpore	BidhannagarMC
NorthDumDum	Bongaon
Panihati	DumDum
SouthDumDum	Garulia
Taki	Gobardanga
Titagarh	Habra

If approved, refreshments may be arranged for 75 participants.

A draft letter is placed along with above proposal for your kind perusal and signature thereafter.

Amit Chaudhuri
 Amit Chaudhuri 22/02/18
 SMM-MIS&ME

Deputy Director
 SUDA

Director

[Signature]
 22/02/18
[Signature]
 22/02/18



NOTE SHEET



May kindly recall NSP-2, regarding approval for arrangement for Logistic Support (water, Tea, Biscuit and Lunch) for the personnel on the scheduled meeting dates.

In this connection, SUDA vide no. SUDA -20/2018/1526 dated 22.02.2018 forwarded by the authority to arrange various logistic support (Water, Tea, Biscuit and Lunch) for the Meetings held on 28th February, 2018.

For organising the approved meetings, the following proposals for arrangements of the food and others support may kindly be approved:

1. Arrangement of 75 nos food packet on 28.02.2018 for participants and officials.
2. Furthermore arrangement of Water, Tea & Biscuit for participants and officials as required.

Placed for kind perusal and approval. if approved respective work order may be signed.

Am
26.02.18

[Signature]
26/2/18

[Signature]
26/2/18

Deputy Director, SUDA

[Signature]
DD

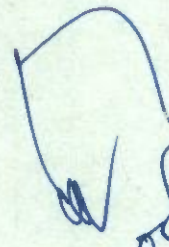
Placed herewith The bills vide no. NIL dated 28.02.2018 from ATITHI CATERER against order no. SUDA-20/2018/1542 dated 26.02.2018. ~~and~~ for supply of Food packets and another vide no. 639 dated 28.02.18 from New Aristocrate for supply of Tea, Biscuit and water with glass respectively details are given below:

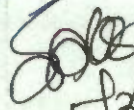
	<u>Name of Payee</u>	<u>Bill no & Date</u>	<u>Amount</u>
1.	ATITHI CATERER	28.02.18.	13,500/-
			770/-
2.	New Aristocrate	639 28.02.18	

Above bills may kindly be processed for payment.

Submitted for kind approval.

Jm
05/03/2018


05/3/18


5/3/18

DD, SUDA

Director

F/O

CCA

Ranv 06.3.18

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "ATITHI CATERER", 01 (One) no. of Transfer Advice for Rs.13,365/- (Rupees Thirteen Thousand Three Hundred Sixty Five) only in SBI, Salt Lake, Sector-I branch as detailed below, has been prepared and placed herewith for signature of Director, SUDA and Finance Officer, SUDA please.

Another 01 (One) no. of bill of New Aristocrate amounting to Rs.770/- (Rupees Seven Hundred Seventy) only has also been received by this office for cash payment towards supply of Water, Tea & Biscuit among the participants in the review meeting for North 24 Parganas ULBs under NULM held at SUDA Conference Hall on 28.02.2018 at 01:00 P.M. vide bill no.639 dated 28.02.2018.

Pay orders endorsed on the body of the bills are for signature of Finance Officer, SUDA please.

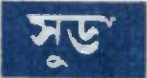
Name of the Payee	Purpose of Payment	Gross Amt.	TDS Amt.	Net Amt.
ATITHI CATERER	Release of payment towards supply of Fried Rice, Chicken Kasa, Salad, Sweet & ½ Ltr. Drinking Water among the participants in the review meeting for North 24 Parganas ULBs under NULM held at SUDA Conference Hall on 28.02.2018 at 01:00 P.M. vide invoice no.A1/000B1, dated 28.02.2018 against this office order no.SUDA-20/2018/1542, dated 26.02.2018.	13,500/-	135/-	13,365/-
(Rupees Thirteen Thousand Three Hundred Sixty Five only)				

Finance Officer, SUDA
AND
Director, SUDA

J. Bag
07/03/18

Sy. M.
28/02-3-18

[Handwritten signature]
28/2/18



NOTE SHEET



Draft Report regarding ULB wise Aspirational districts under NULM

As per Email received from National Mission Management Unit, NULM, MoHUPA, GOI dated 12/03/2018 regarding "ULB wise Aspirational districts under NULM". A draft report is placed for your kind perusal.

Submitted,

*** All the information mentioned in the report already transmitted to NMMU, MoHUPA, GOI via MIS&MPR.

Amit Chaudhuri

Amit Chaudhuri, 13/02/2018

SMM-MIS&ME

~~Deputy Director
SUDA~~

The note above along with the mail received from MoHUA at CP Side may kindly be perused.

if Sec, MoHUA,

The MoF has announced in the meeting on 09/3/18 that they will provide fund for the aspirational districts.

So, the report may be sent if approved.

~~Asst. Director~~

13/3/18

U.O.No. SUDA: 179/18

Dated: 14-03-18

Rt. 20/2018

~~Director
SUDA~~

14/3/18

28/3/18

Regarding performance appraisal of CMM and CO of Dumdum Municipality. (x)

Followings are the observations from the final MPR submitted from Dumdum Municipality and MIS entry status at present.

1. Under SMI&D : The ULB has achieved target of FY 2017-18.
2. Under SEP : The ULB has achieved target of FY 2017-18.
Total target of SEP- I/G/SHG was 184.
Total cases sanctioned under SEP (I/G/SHG) is 212.
3. Under EST&P ,
30% of total candidates completed training provided placement.
50% of total student completed training sent for Assessment & Certification.
25% of total candidates completed training entered into MIS.
(Due to withdraw of Old ESTP , entry for many batch stuck. Recently one work around provided to ULB. They should complete data entry and rest at earliest now)

The above information placed for your kind perusal.

Amit Chaudhuri
Amit Chaudhuri
16/04/2018
SMM-MIS&ME

~~OSD, SUDA~~

Notes above

From

From the report as submitted by the Chairman of Dumdum muply. reg. ^{Performance} ~~performance~~ appraisal of CMM & CO, it appears that ULB has achieved target of FY-2017-18 under both the components of SMI&D & SEP.

For the component ESTP,

- 1) 30% of the total candidates completed training and provided placement.
- 2) 50% of the total students completed train and sent for assessment & certification.
- 3) 25% of total candidates completed train and entered into MIS.

This is submitted for kind perusal

mspd
OSD 17/04/18

~~OSD~~

SMM-MIS&ME
17/04/18

~~MSD~~
Sema
MSD

It was observed that the age of the employees of the NUM may reached at superannuation age but the UBs did not inform the SMMW.

As a result the employees are getting salary ~~and~~ though they are not eligible for that.

To ~~resolve~~ resolve the issue we may refer the date base of the employees with their actual Date of birth. In

" X " { this regard a draft letter ~~is prepared~~ relating to ~~the~~ submission of DOB Proof is prepared and submitted for your kind perusal and signature if approved.

DY. Director
SUDA

~~25~~
21/5/18

" X " may be approved

Director
DD

22/5/18
23/5/18

Video Conference to review progress of DAY-NULM and discuss the pending documents for fund released under DAY-NULM under chairmanship of JS(NULM) to be held on 3rd July, 2018

One letter received from Mrs. SVR Ramana, Under Secretary to the Govt. Of India regarding Video Conference to review progress of DAY-NULM and discuss the pending documents for fund released under DAY-NULM under chairmanship of JS(NULM) to be held on 3rd July, 2018 ref: K-12012(4)/2/2018-UPA-II-UD.

If approved, selected state representatives under leadership of Director, SUDA may attend the above mentioned meeting.

Detail Agendas with Physical Status report of West Bengal under NULM and Manpower details are placed in cp side.

The above proposal placed for your kind perusal.

Amit Chaudhuri
Amit Chaudhuri, 29/06/18
SMM-MIS&ME

~~Deputy Director,
SUDA~~

Pr. prepare report - agreed with & submit to the Mission Director by 04/7/18

~~Amit~~

~~29/6/18~~

As, instructed, report along with talking point prepared & placed for your kind perusal.

Amit Chaudhuri
SMM - MIS & ME
02/07/2018

~~Deputy Director,
SUDA~~

Report - in cw the vc to be scheduled on 03/07/2018 from 3.00 pm to 5.00 pm an NULM may be perused & necessary information.

~~Director~~

~~02/07/18~~

"X" prepage may kindly be perused.

We may attend the video Conference today

Principal Secretary
UDMA Deptt

3/7/18

U/O - 418/18
dt. 03-07-18
File No. 20/2018

Sir, SUDA I would also like to review the programme. Please provide status report covering the points made. 4/VII/2018

DD

File return today, Amit Chowdhury 8MM, MIS 2 MB to prepare a status report - 2 submit.

Amit Chowdhury

10/7/18



NOTE SHEET



Video Conference regarding Launch of Web Portal for release of Interest Subsidy to the SEP Beneficiaries under DAY-NULM under chairmanship of JS(NULM) to be held on 27th July, 2018

A letter received from Mrs. SVR Ramana, Under Secretary to the Govt. Of India regarding Video Conference regarding Launch of Web Portal for release of Interest Subsidy to the SEP Beneficiaries under DAY-NULM under chairmanship of JS (NULM) to be held on 27rd July, 2018 ref: K-12014(18)/6/2017-UPA-I.

If approved, selected state representatives under leadership of Director, SUDA may attend the above mentioned meeting.

The above proposal placed for your kind perusal.

Dy. Director
SUDA

Sandip Bairagi
SMM (FI&ME)

vc notice at CP side scheduled to be held on 27/07/2018 at 3.00 p.m may kindly be perused.

24/7/18

24/7/18

Director

Video conference to discuss (SEP) interest Subvention web portal under NULM.

A letter received from MATHUPA vide letter no. K-12012(W)/2/2018-UPA-II UD(9044080) dated 13/09/2018 relating to above mentioned subject. The letter is placed in the CP side.

If approved by the authority then the selected representative may attend the meeting on schedule date & time.

The Proposal submitted for your kind perusal and approval.

Dy. Director
SUDA

17/09/18

Pre-page नीचे.

* VC on Microsoft - Sub-vention an web-portal under SEP (Self-Employment-Programme) component - under DAY-NULM will be held on 25th Septem 2018 at 3:00 pm - 5:00 pm.

* NIC, Kolkata, Nizam Palace may be requested to keep studio up-to-date for the said VC on the schedule date & time.

* Amit choudhary & Sandip Baisagi SM's of NULM are requested to prepare report & place by 24th September 2018.

* Deptt. UD & MA may be appointed Pm-up for keu consideration.

Director

17/9/18

Approval may kindly be accorded ^{i.t.o. SUDA officials} for attending VC to be taken by It Secy (NULM) MoHUA, GOI on 25 September, 2018.

Director, SUDA

18/9/18
19/10/2018

Pr. Secretary
UD & MA Deptt

U.O.No.SUDA: 695

Dated: 19-9-18

Signature

20/9
24/9

Response regarding Aspirational District Report for Skilling Sector

As per Email received from Taposh Roy, National Mission Manager, National Mission Management Unit, DAY-NULM, MoHUA, GOI dated 22/09/2018 regarding "Data Collection on Schemes for Aspirational Districts".

A response in prescribed format is compiled and placed for your kind perusal (placed at CP side).

If approved, the response may be sent to NMMU, GOI through an Email.

** All the data mentioned in the report are uploaded into NULM MIS Portal.**

Submitted,

Amit Chaudhuri

Amit Chaudhuri,

27/09/18

SMM-MIS&ME

Deputy Director,
SUDA

The format- data of Aspirational Districts of Skill Development may be shared with govt if approved

27/9/18

Director

How could we collect the data/info
Review pl.

28/9

~~DD~~

P2. Do accordingly

28/9/18

The name of the specified districts were mentioned in the email itself.

In the format & response, there are two tabs, - Infrastructure & throughput.

All the data mentioned in throughput is compiled from NULM MIS portal.

Amit

The infrastructure task is prepared in consultation with Program Co-ordinator, SUDA.

The above information is placed for your kind perusal.

Amit Chaudhuri
SMM - MIS & M
01/10/2018

Deputy Director
SUDA

M

We have received a letter from MOHUA vide letter no - K-12012-(4)/2/2018-UPA-II (9044080) dated on 28/09/18 relating to VC regarding interest Subvention web Portal under NULM. The VC will be held on 12/10/2018 at 3.00 pm. We may attend the VC ^{along} with required data in the Prescribed format.

Proposal submitted for your kind perusal & appraisal.

~~DY. Director~~
SUDA.

Necessary approval may kindly be accorded to attend the VC on 12/10/18 at 3.00 pm at Nizam Place,

10/10/18

* MIC, Kolkata, Nizam Place may be requested to send the studio okay to hold the VC

* Sandip Beniraja, EMM, FICMB may prepare updated report on the topics of VC & submit by 12/10/18 at 1.00 pm

~~*~~

Approval may kindly be given 10/10/18 i.f.o SUDA officials for attending VC to be taken by Jt Secretary (NULM) MOHUA, GOI on 12.10.18 at 3pm. Ref 10/10/18.

10/10/18

Director
Pr. Secretary
U.O. No. SUDA/664
Dated 11/10/2018
File No 20/2018

Director, SUDA

11/10/18

NOTE SHEET

SUDA

As Directed, following reports have been compiled from MPR & MIS as on 30 Sep,2018.

1. ULB wise group count in MIS with respect to MPR and TCG formed during SJSRY.
2. RF support to ALF: ULB wise RF disbursement status.
3. STP wise performance report under DAY-NULM.

1. **Total Group (TCG+SHG) from inception in MIS vs MPR**

It appears that total group formed under DAY-NULM along with TCG from SJSRY = **62202**

Number of Groups entered into MIS = **52170**

TCG from SJSRY disorganized in various ULBs = **6405**

MIS Data Entry Pending = **3627**

ULBs where TCG of SJSRY disorganized

SiliguriMC	189	Mathabhanga	54	Arambagh	93
Kamarhati	196	Garulia	55	BudgeBudge	94
RajpurSonarpur	208	Basirhat	60	Taki	109
CoochBehar	221	Sainthia	67	Habra	118
Gangarampore	236	SouthDumDum	69	Bolpur	123
Haldia	251	Jangipur	70	AshokenagarKalyangarh	136
HowrahMC	287	Kurseong	72	Panihati	138
Egra	332	Baduria	73	Bongaon	143
Kaliaganj	355	CoopersCamp	84	Barasat	147
Barrackpore	364	Chandrakona	88	Burdwan	148
DurgapurMC	466	Birnagar	93	Bhadreswar	152

ULBs where Group entry into MIS portal is pending

Bansberia	70	Konnagar	22
Kharagpur	70	Panskura	23
Jhargram	90	Baidyabati	25
RajpurSonarpur	90	Titagarh	28
ChandernagoreMC	100	Basirhat	30
Panihati	113	Dalkhola	32
HowrahMC	156	CoochBehar	43
OldMalda	179	Jangipur	45
Bhadreswar	265	Gayeshpur	50
KolkataMC	1893	Dhupguri	66

Detail Report placed at CP side.

2. **RF support to ALF :**

- A. For following ULBs, fund for RF to ALF has been disbursed to ULB. However, the ULB still not disbursed the fund to ALF. The fund lies unutilized at ULB . A total fund of **4.17 Crore** unutilized at different ULBs. Most of the fund unutilized in following ULBs.

Followings are the ULB along with Pending Number of ALF to disburse RF

Alipurduar	19	Ghatal	17	Krishnanagar	33
Asansol	28	Habra	39	Memari	19
Bansberia	12	Haldia	11	North Dum Dum	15
Barasat	13	Islampur	12	Panihati	20
Barrackpore	14	Jalpaiguri	11	Siliguri	25
Basirhat	13	Kalyani	20	Suri	10
Beldanga	15	Kamarhati	25	Bhatpara	26
Berhampore	10	Katwa	10	Burdwan	26
Kolkata	45	Khardah	19	English Bazar	14

- B. For few ULBs, ALF formed and registered. SUDA need to disburse fund for RF to ALF. Total 45.5 Lacs for 91 ALFs need to be disbursed to following ULBs.

Ashokenagar Kalyangarh	30	Madhyamgram	4
Bankura	5	Mal	3
Baranagar	3	Medinipur	9
Bhadreswar	3	Rajpur Sonarpur	3
Chandernagar	5	Suri	8
Dainhat	7	Taherpur	8
Uttarpara Kotrung	3		

Detail Report placed at CP side.

3. Following is the status of ESTP training under DAY-NULM.

- Total Approval sent from SUDA to different ULBs except KMC from 01-04-2014 till date = 116435
- Total Training completed at various ULBs including KMC Training (13799) (till LOT 10) = 108359

Report Received from PBSSD during meeting on 07-08-2018

- Total Request received for Assessment for NULM training: 83150
- Total Assessment completed in Old and NEW SDIS portal : 30492
- Assessment pendency : 52658
- Reasons for Delay in Assessment
- Due to Non registration of TP in SDIS portal : 15240
- Due to NON uploading of data in new SDIS portal : 4888
- Assessment in progress : 32530

Skill Training Provider wise analysis report placed at CP side.

The above three reports have placed for your kind information and direction to proceed with these matters.

Amit Chaudhuri

Amit Chaudhuri, 5/11/2018
SMM-MIS&ME

Joint Director,
SUDA

Further, If approved, following process may followed,

1. closed group & Data Entry Pending -

If approved. The concerned ULB CMM-SMID or CO or RO may be called for review the status & root cause at SUDA and identify remedy & action item.

P.T.O

2) Status of RP disbursement Status of different ULBs.

There are two categories of ULBs in the Report.

2.A: A total fund of 4.17 crore is ^{still} unspent at ULBs listed in 2A in mp 17.

2.B: A total fund of 45.5 Lacs is required at different ULBs listed in 2B in mp 17.

If approved, SMMU may pursue ULBs in 2A to take immediate action to disburse RP to ALP and upload the same into MIS.

3) S.T.P wise training status report under NULM :

As mentioned in point no: 3 in mp 17, there is potential pendency in certification & placement. Both Assessment and post training support & follow up for placement & self employment is very poor with respect to the total number of candidate trained.

If approved, followings ~~can~~ ^{may} be initiated

A. Conduct review meeting with STP to expedite the process of data entry, certificate upload into MIS portal.

B. Conduct a meeting with PBSSD to finalize how to resume assessment for pending batches (lot-10,11).

Also, understand Skill India Portal, SDMS and migration to Next Gen portal for further training & assessment procedure.

The reports along with proposal (mp 16, 17, 18) placed for your kind perusal and instruction to proceed further.

Amit Chaudhuri,
SMM-MIS & ME,
12/11/2018

~~Joint Director,
SUDA~~

NDI 2 prepages 16-19 may kindly be pursued. Necessary steps may ~~kindly~~ be adopted on the proposals given at pre-page 2 the same action may be taken for SPP-1, 9 & SPP 4's. Put up for kind approval


16/11/18

~~Direktor~~

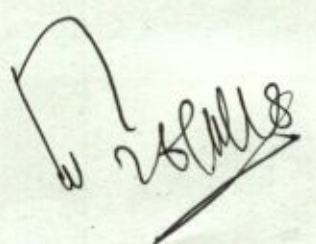
As proposed.
P. Mahesh keeping a specific timeline.

sd/20/11/18

~~DO (AS)~~

~~Amit~~

P1. Co-ordinate with SMA, SMD & P1, 2MB to do the above 2 report.


20/11/18

It is found from the MIS portal that the performances (Since inception) of the KMC are not good.

Sl.No.	Component & Sub component	Status as on November,2018
1	SM&ID	
1.1	Formation of SHGs	only 249 SHGs formed since inception
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	Map all Bank Branches who are providing services in the jurisdiction of the KMC
4	Shelter for Urban Homeless	
4.1	Submission of Proposal	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
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.

The details of the report are mentioned above. Therefore we may request the commissioner to take necessary action to resolve the said issues. The draft letter is placed for your kind perusal and signature, if approved.

Handwritten signature: H. D. Dey
SUDA

Handwritten signature: Sandip Bairagi
SMM, FI&ME
05/12/18

Handwritten note: Draft may not be signed

Handwritten notes:
Disrupt
SD
Sandip Bairagi

Handwritten note: Pl revise report & put up on 17 Dec for discussion.

Handwritten notes:
Pl put up revised draft
04/12/18
14/12/18

Proposal and draft for Activity Checklist for CMMU under DAY-NULM

It may be observed that regular activity based monitoring at ULB level is very important in respect of monitoring and implementation of any centrally sponsored scheme. We have well equipped Online MPR & MIS portal with ability to capture activities in all level of execution.

But, even after orientation, regular activity based monitoring is missing at ULB level. Target and Activity wise status report is not getting placed before CPO during ULB level review meeting.

Following activities has been identified for CMMU level implementation.

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

If approved, the list may be sent to ULB requesting CPO to review monthly based on the same.

Amit Chaudhuri

Amit Chaudhuri 21/12/2018

SMM-MIS&ME

JD(SD), SUDA

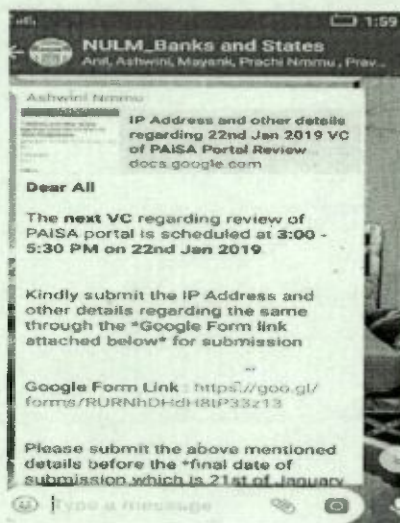
SMM
27/12/18

27/12/18

Video Conference regarding interest subvention web portal under SEP under DAY-NULM under chairmanship of JS (NULM) to be held on 22nd Jan, 2019

It has been posted in the National level whatsapp group that a Video Conference regarding interest subvention web portal under SEP under DAY-NULM has been scheduled on 22nd Jan 2019.

If approved, SMMU, West Bengal may join the VC from Nagarayan 6th floor VC studio.



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.

Above proposal along with a draft letter is placed for your kind perusal and signature.

Amit Chaudhuri

Amit Chaudhuri,

9/1/19

SMM-MIS&ME

~~JD (SD), SUDA~~

Photocopy of whatsapp in c/w the VC regarding review of PAISA portal to be scheduled at 3.00 pm on 22nd January 2019 may kindly be perused.

We may request to book the studio of UD & MA Deptt for the said VC on the said date & time if approved followed by formal communication from Govt.

~~Disrup JD~~

9/1/19 [Signature]



NOTE SHEET



Draft Regarding MPR and Monthly Fund Claim

With reference to the discussion during Review meeting under chairmanship of Director, SUDA and Mission Director, DAY-NULM regarding progress under DAY-NULM.

Timely report return and fund flow is very important for any centrally sponsored scheme. SMMU has developed an user friendly online Application to collect and compile ULB wise Monthly Progress Report (MPR) and Monthly Fund Claim and UC submission.

Followings are silent features of Monthly Progress Report and Monthly Fund Claim.

A. MPR

1. Each month one Link shared with ULBs through Email and it remains active till 10th. So, ULB have to submit the same within 10th of every month.
2. After submission of the MPR ULB receive acknowledgement Email along with all the data submitted in PDF attachment.
3. At the receiver end for SUDA, the compiled data may be downloaded in Excel format at any point of time.
4. The data bank is protected by Gmail security. Owner may grant access to other Gmail ID.

B. Monthly Fund Claim

1. Point number 1,2,3,4 as mentioned for MPR.
2. In this form ULB need to upload Signed copy of Fund Claim and Utilization certificate. Maximum 10 PDF files can be uploaded for UC and Fund claim.
3. At the receiver end for SUDA, all the uploaded UC and Fund claim get stored in Google Drive Folder. Owner(SUDA) may access the folder anytime.

A draft letter prepared to notify Mayor/Chairperson regarding the process of MPR and Monthly Fund Claim.

The draft letter is submitted for your kind approval and signature thereafter.

Amit Chaudhuri

Amit Chaudhuri

SMM-MIS & ME

15-01-2019

JD(SD)/SUDA

Draft letter may kindly be signed

[Signature]
15/1/19

~~Director~~

JD

Amended draft put up for kind signature
18/1/19
21/1/19

सूडा

SUDA

order in pre-page may kindly be followed & circulate to all touch 2 sub service return in file.

29/1/19

Amit

Instruction followed,

Amit Chaudhri
29/01

Video Conference regarding interest subvention web portal under SEP under DAY-NULM under chairmanship of JS (NULM) to be held on 1st March, 2019

A letter issued by NMMU, Gol vide GO No: F-20019/2/2018-2018-UPA-1(EFS:9060144) dated 20th February, 2019 regarding interest subvention web portal under SEP under DAY-NULM has been scheduled on 1st March, 2019.

AM

If approved, SMMU, West Bengal may join the VC from Nagarayan 6th floor VC studio.

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.

Above proposal along with a draft letter is placed for your kind perusal and signature.

Amit Chaudhri
Amit Chaudhuri, 22/02/2019
SMM-MIS&ME

JD(SD), SUDA

'A' may be approved & Sanjiv Banivaji, SMM, F12M13 may request to prepare report of the VC & plan

22/2/19

'A' may be approved
Chaudhri
28/02/19

26/2/19

Asst. Dir. Genl
NULM

Dir. Genl

Timely report return is an important activity in any centrally sponsored scheme. Modified process of MPR - Physical and Financial under DAY-NULM shared with ULBs via memo SUDA-94/2014(P-II)125 Dated 16-04-2019. The due date for April 2019 MPR was 8th of May. However, it appears from the report that few ULBs haven't submitted the same till 17th May, 2019.

Even after repeated follow up following ULBs haven't submitted any of the MPR till 17th May, 2019.

ULB	Name	Designation
BASIRHAT	BISWAJIT MUKHOPADHAYA	C.O.
KALIYAGANJ	Sabita Paul	C.O.
KALIYAGANJ	Runa Saha	C.O.
PANIHATI	CHANDAN BHATTACHARJEE	APO
PANIHATI	SHIKHA DEY	C.O.
PANIHATI	SUBHAS CHANDRA ROY	C.O.
PANIHATI	ANJAN CHANDA	C.O.
PANIHATI	GAUTAM DEB	C.O.
RAMPURHAT	SHYAMAL GANGULY	APO
RAMPURHAT	Tapan Kahali	C.O.
RAMPURHAT	Rajesh Singh	Manager - Social Development & Infrastructure
RAMPURHAT	Chayan Chakraborty	Manager - Skills, Micro Enterprises, MIS & ME
RAMPURHAT	Dost Mahammad	DA CUM DEO
RAMPURHAT	Shajahan Seikh	C.O.
TAKI	GOUTAM CHAKRABORTY	APO
TAKI	Santa Bhattacharjee	C.O.
TUFANGUNJ	RADHA RANI BISWAS	C.O.
TUFANGUNJ	MANIMAY DAS	DA CUM DEO

If approved, letter may be issued to the NULM staff of these ULBs asking for reason. A draft regarding the same placed for your kind perusal and signature.

Ae
Amit Chaudhuri,

SMM-MIS&ME

17/05/19

Discussed, for info -

JD(SD)/SUDA

*SMM
FI & ME*

D
29/5/19