

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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-23/2014 (MPR)/11115

Date: 29/06/2020

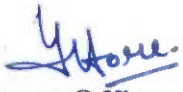
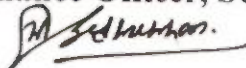
Memorandum

Release of fund to Kalyani Municipality for construction of shelter for Urban Homeless under DAY-NULM

Funds shown herein are being released electronically in favour of Kalyani Municipality for 'construction of shelter for urban homeless' under DAY-NULM. This release is the 2nd installment.

Utilisation Certificate of the funds received from SUDA may please be sent to this office in GFR-12C and uploaded at sudawb.org → e-services positively within 60 days.

| SL NO. | Name of ULB | Amount (Rs. In lakh.) | | Total |
|--------|----------------------|-----------------------|-------------|-------|
| | | Central Share | State Share | |
| I. | Kalyani Municipality | 30.43 | 20.30 | 50.73 |


Finance Officer, SUDA


দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

SUDA-23/2014(MPR)/ 11115/ 1(2).

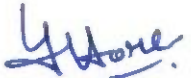
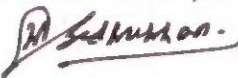
29.06.2020

Copy for information to:

1. Board of Administrator/Executive Officer of Kalyani Municipality.

He/she is requested to verify that the respective Account of NULM of the ULB has duly been credited with the sanctioned allotment. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. SMM, S&SI, NULM.


Finance Officer, SUDA


রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-23/2014/11096

26.06.2020

From : Finance Officer, SUDA

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

**Sub : Electronic Transfer of Fund debiting this office
 Current Account No.37715094723.**

Shelter for Urban Homeless (SUH) – NULM

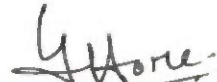
Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No.37715094723 lying with your branch in respect of Shelter for Urban Homeless (SUH) - NULM.

| Sl. No. | Name of the Payee | Amount (in Rs.) | Payees' Bank Details |
|--|----------------------|---------------------|---|
| 01. | Kalyani Municipality | 50,73,000.00 | Axis Bank Ltd., Kalyani Branch, A/C No.916010011617274, IFS Code.UTIB0000481 |
| T o t a l | | 50,73,000.00 | |
| (Rupees Fifty Lakh Seventy Three Thousand only) | | | |



(Petrus Anuranjan Soreng)
 Finance Officer
 SUDA



(Goutam Hore)
 Finance Officer
 SUDA

26-06-2020



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Note No. #1

Sub: Release of fund (2 nd) for construction 50 bedded shelter unit at Kalyani Municipality of Shelter for Urbane Homeless (SUH) under DAY-NULM in favour of Kalyani Municipality

One 50 bedded shelter unit under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM at Kalyani Municipality with approved cost of **Rs. 126.83 Lakh** was approved by Project Sanction Committee (PSC) in its 12 th meeting. Construction work of this shelter unit is in process (70%).

Based on this approval, out of Rs. 126.83 Lakh, fund to tune of **Rs. 50.73 Lakh** was released in favour of Kalyani in 1 st installment. Now Concerned ULB has submitted the Utilization Certificate. As per report available at this office, construction work of this shelter unit is 70% (photograph is placed in C.P. side).

Utilization Certificate of 1 st installment of construction cost to the tune of **Rs. 46.84 Lakh** has been received by this office in GFR 12C duly signed by Chairman, Board of Administrator & FO, Kalyani Municipality and authenticated by Executive Engineer, MED, Nadia Division as per prevailing norms. A requisition of fund of 2nd installment for one shelter has been submitted by the concerned ULB.(Copy placed in the C.P. side)

As per field implementation guidelines of SUH, further installment may be released after receiving of 70% utilization of previous installments. Here 92 % UC of previous installments has been received for one shelter unit.

Now an amount of **Rs. 50.73 Lakh** (Central Share Rs. 30.43 Lakh & State Share Rs. 20.30 Lakh) may be released as final installment of sanctioned project cost in favour of the Kalyani Municipality for the settlement of the bills as per prevailing norms.

Submitted for your kind perusal.

19/06/2020 3:51 PM

SOURMEN DE
(SMM-WBSULM(NULM)(SUDA))

Note No. #2

Above note may kindly be seen.

Approval may kindly be given for release of an amount of **Rs. 50.73 Lakh** (Central Share Rs. 30.43 Lakh & State Share Rs. 20.30 Lakh) as final installment of sanctioned project cost in favour of the **Kalyani Municipality** for the settlement of the bills as per prevailing norms for 50 bedded SUH.

All previous UCs (92%)have been submitted.

22/06/2020 2:22 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #3

Note above.

This is a proposal for release of fund of 2nd and final instalment of Rs.50.73 lakh against sanctioned project cost in favour of Kalyani Municipality for 50 bedded SUH.UC of 92% of the previous allotment has been submitted.

May kindly be approved.

22/06/2020 11:26 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #4

approved

23/06/2020 9:42 AM

KHALIL AHMED
(PRSECY(UDMA))

Note No. #5

23/06/2020 11:25 AM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #6

For release of payment please

23/06/2020 5:02 PM

SHAON SEN
(AD DIR(SUDA))

Note No. #7

Please process.

24/06/2020 4:46 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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-23/2014(MPR)/ 9469

Date: 19/02/2020

Memorandum

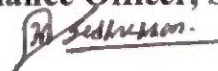
Release of fund to Kalyani Municipality for construction of shelter for Urban Homeless under DAY-NULM

Funds shown herein are being released electronically in favour of Kalyani Municipality for 'construction of shelter for urban homeless' under DAY-NULM. This release is the 1st installment.

Utilisation Certificate of the funds received from SUDA may please be sent to this office in GFR-12C and uploaded at sudawb.org →e-services positively within 90 days.

| SL NO. | Name of ULB | Amount (Rs. In lakh) | | Total |
|--------|----------------------|----------------------|-------------|-------|
| | | Central Share | State Share | |
| I. | Kalyani Municipality | 30.43 | 20.30 | 50.73 |


Finance Officer, SUDA



দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

SUDA-23/2014(MPR)/9469/1(2)


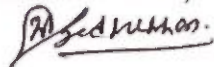
19.02.2020

Copy for information to:

1. Chairman / Executive Officer of Kalyani Municipality.

He/she is requested to verify the respective Account of NULM of ULBs that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. SMM, S&SI, NULM.


Finance Officer, SUDA


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-23/2014(MPR)/৭৭৭৪**তারিখ **18.02.2020**


From : Director, SUDA


To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.**Sub: Electronic Transfer of Fund debiting this office
Current Account No. 37715094723****Shelter for Urban Homeless under NULM**

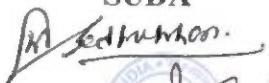

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No. **37715094723** lying with your branch in respect of **construction cost of shelter for Urban Homeless under DAY-NULM.**

| Sl. No. | Name of Payee | Amount (In Rs.) | Payees' Bank Details |
|---|----------------------|-----------------|--|
| 01 | Kalyani Municipality | 50,73,000.00 | Axis Bank Ltd, Kalyani Branch, A/C No. 916010011617274, IFS Code. UTIB0000481 |
| TOTAL | | 50,73,000.00 | |
| (Rupees fifty lakh seventy three thousand only) | | | |


(Petrus Andranjan Soreng)
Finance Officer
SUDA


(Debarati Dutta Gupta)
Director
SUDA



18/02/2020

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



Office of the

Kalyani Municipality

PH : (033) 2582 8455, 9569, 9570, FAX: -8630

e-mail : info@kalyanimunicipality.org

City Centre Complex : Kalyani : Nadia : West Bengal : PIN-741235

Memo No. 6837 /K.M.

Date: 28-11-2019

To
The Director
State Urban Development Agency
"ILGUS BHAVAN", H-C Block,
Sector-III, Salt Lake City,
Kolkata-700106, West Bengal

Sub: Regarding placement of fund for the construction of 50 beded shelter unit at Kalyani Municipality under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM

Ref: Your office Memo No: SUDA-23/2014(MPR)/7434, Dated-13/11/2019

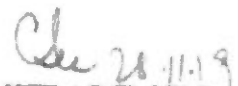
Madam,

In reference to the above mentioned letter 45% of the proposed 50 beded shelter for urban homeless is complete. Rest work shall be complete in next few months.

In view of the above I am praying to you Madam to kindly allot requisite fund for SUH under DAY-NULM to our end.

This is for your kind perusal Madam.

Yours faithfully,


(CHITRADIP SEN)
Executive Officer
Kalyani Municipality

Memo No. _____ /K.M.

Date : _____ /2019

Copy forwarded for information to the:

1. Chairman, Kalyani Municipality, Kalyani, Nadia.
2. Chairman-in-Council (Water), Kalyani Municipality, Kalyani, Nadia.
3. Executive Engineer, Nadia Division, MED
4. Finance Officer, Kalyani Municipality, Kalyani, Nadia.
5. Assistant Engineer, Kalyani Municipality, Kalyani, Nadia.

Executive Officer
Kalyani Municipality





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-23/2014(MPR)/ 7434

তারিখ 13.11.2019

**From: Joint Secretary, UD & MA Dept.
& Adl. Mission Director, WBSULM**

**To: Executive Engineer,
Nadia Division, MED**

Sub: Regarding placement of fund for the construction of 50 bedded shelter unit at Kalyani Municipality under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM

Ref: ME/KNR/ 539/1S-327/2017 dated: 13.11.2019

Sir,

In reference to your above letter this is to inform you that as per decision of the 12 th Project Sanction Committee of SUH fund for construction of SUH at Kalyani will be released from this office to MED for field level execution of the work. It appears that no such dedicated bank account is available at MED end for necessary fund transfer from NULM fund.

Under these circumstances it has been decided that as per prevailing norms and field implementation guidelines of SUH for this case, sanctioned project cost will be released towards ULB head for field level execution. Necessary process for payment for construction will be initiated from ULB end after authentication from your end and Utilization Certificate should be submitted by ULB after authentication your end.

Yours faithfully,

Shankar
13.11.19

**Joint Secretary, UD & MA Dept.
& Adl. Mission Director, WBSULM**

Memo. No. SUDA-23/2014(MPR)/ 7434/1(A)

Date: 13.11.2019

Copy forwarded to for information

- 1. Chairman, Kalyani Municipality**
- 2. Secretary, MED**
- 3. Chief Engineer, MED**
- 4. Superintending Engineer, Concerned Circle, MED**

Shankar
13.11.19

**Joint Secretary, UD & MA Dept.
& Adl. Mission Director, WBSULM**

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-23/2014(MPR)/

তারিখ 13.11.2019.....

From: Joint Secretary, UD & MA Dept.
 & Adl. Mission Director, WBSULM

To: Executive Engineer,
 Nadia Division, MED

Sub: Regarding placement of fund for the construction of 50 bedded shelter unit at Kalyani Municipality under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM

Ref: ME/KNR/ 539/1S-327/2017 dated: 13.11.2019

Sir,

In reference to your above letter this is to inform you that as per decision of the 12 th Project Sanction Committee of SUH fund for construction of SUH at Kalyani will be released from this office to MED for field level execution of the work. It appears that no such dedicated bank account is available at MED end for necessary fund transfer from NULM fund.

Under these circumstances it has been decided that as per prevailing norms and field implementation guidelines of SUH for this case, sanctioned project cost will be released towards ULB head for field level execution. Necessary process for payment for construction will be initiated from ULB end after authentication from your end and Utilization Certificate should be submitted by ULB after authentication your end.

Yours faithfully,

Sd/-

Joint Secretary, UD & MA Dept.
 & Adl. Mission Director, WBSULM

Memo. No. SUDA-23/2014(MPR) 7434/1(A)

Date: 13.11.2019

Copy forwarded to for information

1. Chairman, Kalyani Municipality
2. Secretary, MED
3. Chief Engineer, MED
4. Superintending Engineer, Concerned Circle, MED

Handwritten signature and date: 13/11/19

Joint Secretary, UD & MA Dept.
 & Adl. 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

SUDA-111/16/

13.11.2019

**From: Joint Secretary, UD & MA Dept.
& Adl. Mission Director, WBSULM**

**To: Executive Engineer,
Nadia Division, MED**

Sub: Regarding placement of fund for the construction of 50 bedded shelter unit at Kalyani Municipality under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM

Ref: ME/KNR/ 539/1S-327/2017 dated: 13.11.2019

Sir,

In reference to your above letter this is to inform you that as per decision of the 12 th Project Sanction Committee of SUH fund for construction of SUH at Kalyani will be released from this office to MED for field level execution of the work. It appears that no such dedicated bank account is available at MED end for necessary fund transfer from NULM fund.

Under these circumstances it has been decided that as per prevailing norms and field implementation guidelines of SUH for this case, sanctioned project cost will be released towards ULB head for field level execution. Necessary process for payment for construction will be initiated from ULB end after authentication from your end and Utilization Certificate should be submitted by ULB after authentication your end.

Yours faithfully,

Chandhara
13/11/19
**Joint Secretary, UD & MA Dept.
& Adl. Mission Director, WBSULM**

Memo. No. SUDA-111/16/

Date: 13.11.2019

Copy forwarded to for information

- 1. Chairman, Kalyani Municipality**
- 2. Secretary, MED**
- 3. Chief Engineer, MED**
- 4. Superintending Engineer, Concerned Circle, MED**

Chandhara
13/11/19
**Joint Secretary, UD & MA Dept.
& Adl. Mission Director, WBSULM**

| | |
|--|-----|
| ➤ Fire protection [Yes/No] | Yes |
| ➤ Personal lockers [Yes/No] | Yes |
| ➤ Coolers & heaters [Yes/No] | No |
| ➤ Counselling room [Yes/No] | Yes |
| ➤ Cooking gas connection [Yes/No] | Yes |
| ➤ Common utensils for kitchen [Yes/No] | Yes |
| ➤ Rescue arrangements [Yes/No] | Yes |
| ➤ Ramp facility for differently-abled [Yes/No] | Yes |

- If any of the facilities not approved, the likely date of sanction: **CCTV will be installed by December, 2019**
- Describe the arrangements approved for O&M of shelter after completion of 5 years: **The ULB will operationalise the shelter after 5 years.**

8. Location:

- Name and distance of the nearest place of homeless concentration :
1 km from Durgapur Expressway & Muchipara Bus Stand, Durgapur
- How many homeless identified at that location: **6**

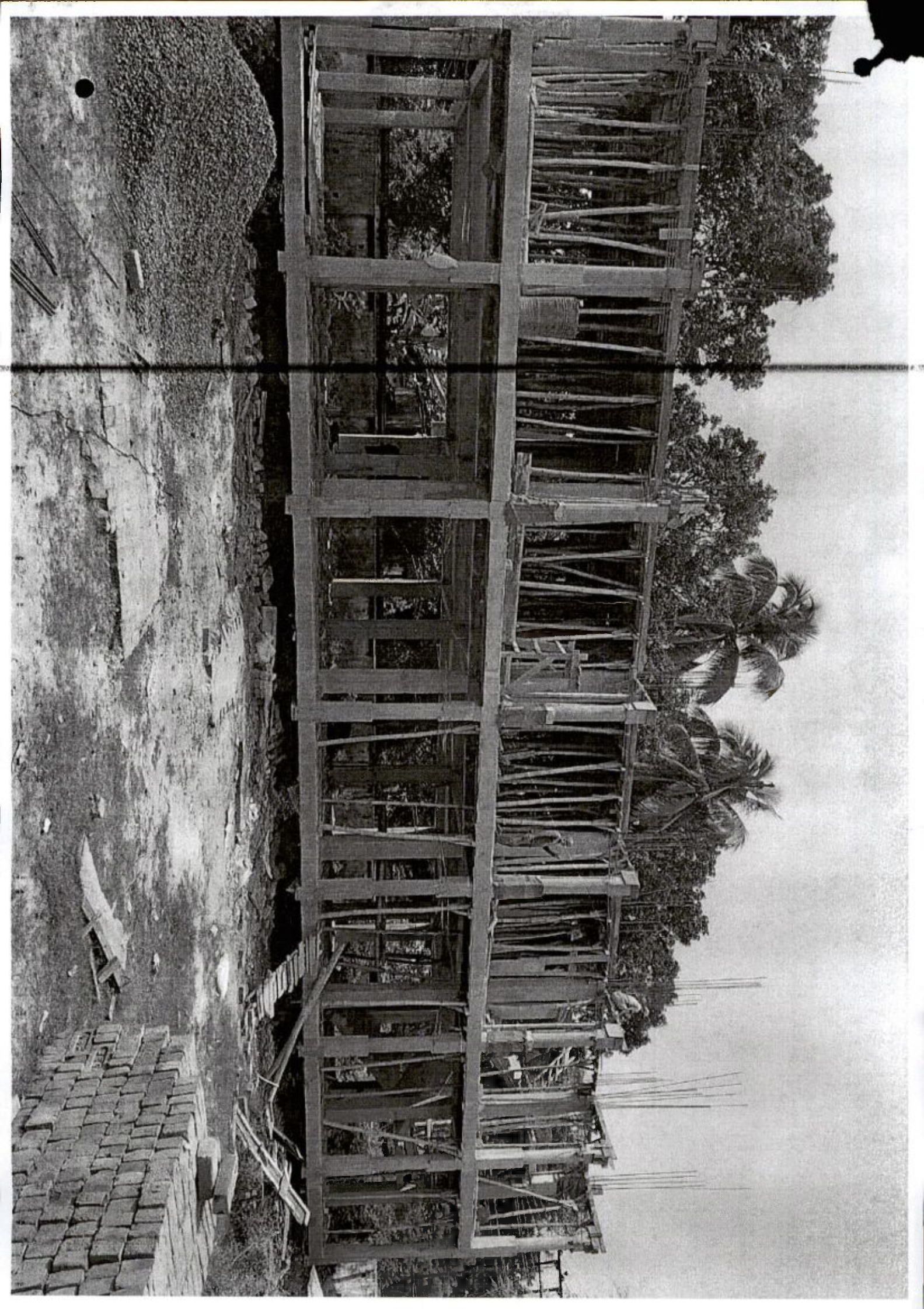
9. Selection of Shelter Management Agency:

- Process adopted for selection of SMA : **Through invitation of expression of interest**
- Has the counsellors/livelihoods expert's services on stand alone /call basis been provisioned for? [Yes/No] **No**

[If the shelter is already operational, the following information may also be provided]

10. Accessibility:

- Is the location geo-tagged ? [Yes/No] **Yes**
- Is the location & address of shelter advertised ? [Yes/No] **Yes**



(Name of the institution with address)

GFR 12 - C
[[See Rule 239]]

UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)

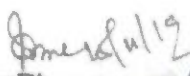
For SHELTER FOR URBAN HOMELESS UNDER DAY-NULM, for the F.Y. 2017-18


| Sl. No. | Letter No. and date | Amounts Rs. | |
|---------|--|--------------|--|
| 1. | SUDA-23/2014(pt)/390 Dtd.29/06/2017 | 46,60,000.00 | Certified that out of 46,60,000.00 (Rupees Forty six lakhs sixty thousand only) of grant sanctioned during the year 2017-18 in favour of BARASAT MUNICIPALITY Letter No. given in the margin and NIL on account of unspent balance of previous year, a sum of Rs. 7,06,678.00 (Rupees Seven lakh sixty thousand six hundred seventy-eight only) has been utilized for the purpose of SUH for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the year will be adjusted/utilized in next year. |
| | Total | 46,60,000.00 | |


2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised:

Examination of 1. Vouchers, 2. Cash Book, 3. Ledger, 4. Statement of Expenditure & 5. Statement of Fund Position


Finance Officer, Barasat Municipality
Barasat Municipality

cls

Executive Engineer
North 24- Parganas Division
Deptt. of U.D. & M.A.
Government of West Bengal


Chairman, Barasat Municipality
Chairman
Barasat Municipality

The Executive Engineer, Municipal Engineering Directorate, North 24 Parganas

GOVERNMENT OF WEST BENGAL
OFFICE OF THE EXECUTIVE ENGINEER
NADIA DIVISION
MUNICIPAL ENGINEERING DIRECTORATE
MUNICIPAL AFFAIRS DEPARTMENT



পশ্চিমবঙ্গ সরকার
নির্বাহী বাস্তবকারের কার্যালয়
নদীয়া ভুক্তি
পৌর কারিগরী দপ্তর

15, D. L. Roy Road, Krishnagar, Nadia PIN- 741101. Phone: (03472) 252352. Email: eemed_krishnagar@yahoo.in

Memo No. ME/KNR/ 539 /1S-327/2017

Dated: 13.11.2019

From. : The Executive Engineer
Nadia Division, M.E.Dte.

✓ To: The Joint Secretary, UD & MA Department
& Addl. Mission Director, WBSULM,
ILGUS BHAVAN
HC Block, Sector III, Salt Lake,
Kolkata - 700 106.

Sub:- Requesting for placement of fund for the work "Construction of Four storied shelter for Urban Homeless under NULM within Kalyani Municipality".
Ref:-NleT No.- WBMED/CE/e NIT-05/2018-2019(2nd Call).

Sir,

In inviting reference to the above noted subject I would like to draw your kind attention that construction of 1st floor slab for the above noted work has already been completed. The concerned agency (S. N. Halder and CO.) entrusted with the above noted work submitted a bill amounting to the tune of Rs. 2353824.00 (rupees twenty three lakh fifty three thousand eight hundred and twenty four only) for processing the same from this end. The Tender Inviting Authority is the Superintending Engineer (Head Quarter), M. E.Dte. and letter of acceptance (LOA) was issued by the Superintending Engineer (East Circle), M. E.Dte. and accordingly work order for the above noted work was issued from this end. The process of payment for the above noted bill may please be intimated to the undersigned.

This is for your kind information and necessary instruction in this regard.

Yours faithfully,

Executive Engineer
Nadia Division, M.E.Dte.
Dated: 13.11.2019

ME/KNR/ 539 / (2) /1S-327/2017

Copy forwarded for information to:-

- 1) The Secretary, M. E.Dte.
- 2) The Superintending Engineer (East Circle), M.E.Dte., AB-30/1, Prafulla Kanan (West), Krishnapur, Baguiati, Kolkata - 700101.

Executive Engineer
Nadia Division, M.E.Dte.

Minutes of the Twelfth Meeting of Project Sanction Committee (PSC) under the scheme of Shelter for Urban Homeless (SUH) under DAY-NULM held on 03.08.2018 at Conference Hall, SUDA, Salt Lake, Kolkata-7000106

Member Present :

- 1) Dr. Subrata Gupta, IAS.....Chairman
(Principal Secretary, U.D. & M.A. Department, Government of West Bengal)
- 2) Sri D.P. Karanam, IAS,.....Member Convenor
Director, SUDA.
- 3) Sri Jotisman, ChattopadyayMember
Director, DLB
- 4) Sri B.N. Kar, Additional Director, ILGUS.....Member
- 5) Sri Santanu Das, Jt. Secretary, UD & MA Dept.....Member
- 6) Sri Amit Das, Chief Engineer, MEDMember
- 7) Sri Subrata Saha.....Member
Regional Chief, HUDCO, Kolkata
- 8) Kalicharan Banrejee, Manager
Kolkata Municipal Corporation.....Member

Others Present:

- 1) Sri Ashis Saha, Deputy Director, SUDA
- 2) Sri Prasanta Kr. Konwar, Dy. G.M. (Projects)
HUDCO, Kolkata
- 3) Sri Saumya Bandhyapadhyay, AE (HQ), MED
- 4) Sri Soumen De, SMM- S & S I, WBSULM

Dr. Subrata Gupta (Principal Secretary, U.D & M.A Department, Government of West Bengal) was in the chair

Agenda 1: Confirmation of the minutes of the 11th meeting of the Project Sanction Committee held on 04.04.2018.

The minutes of the Eleventh Meeting of the Project Sanction Committee held on 04.04.2018 were read out and confirmed. Committee also suggested to send a letter to Baranagar Municipality for submission of revised plan & estimate for Shelter for Urban Homeless at Baranagar Municipality at the earliest.

- Number of SMC meetings held during last 3 months: **1**
- The procedure for redressal of grievances of inmates : **A grievance redressal register is available in the Shelter**
- Name of college the shelter is linked with : **Amik Institute of Management**
- Has the sensitization of students organized prior to the visits? [Yes/No] **Yes**
- Number of visits of Student Volunteers organised during last 6 months : **2 times**
- Is social audit of shelter conducted? [Yes/No] **No**

Convergence: *[The number of homeless facilitated for the following during last 1 year]*

- | | |
|--|----------------|
| • Aadhar Cards | 6 |
| • Voter Id | 5 |
| • Old age pensions | |
| • Widows pensions | |
| • Disability pensions | |
| • BPL cards | 1 |
| • Ration cards | 1 |
| • Opening of accounts in bank/post office | Yes/ 5 |
| • ICDS services | Yes/ 2 |
| • Admission of children in schools | Yes/4 |
| • Insurance schemes | Yes |
| • Admission to public hospitals for health care | Yes/2 |
| • Health camps organized | Yes/ 12 |
| • Free legal aid | Yes |
| • Houses allotted in convergence with PMAY(U) | No |
| • Skill training | No |
| • Support for livelihoods | Yes |
| • Referral & Re-integration | Yes |
| • Any other (Specify) SMMU has been developed a format for Fortnightly Shelter visit by CMMU. In every fortnight concerned CMMU staff i.e. City Mission Manager submitted the report along with necessary recommendation to SMMU, accordingly SMMU sent letters to the ULB with the actionable points for improvement of shelter. | |

Agenda 2: Status of Physical & financial progress of sanctioned Shelters under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM

Committee reviewed the status of all functional shelters under DAY-NULM. Committee suggested to expedite the construction work for completion within the time line. Committee also suggested to issue a D.O. letter regarding identification of land to all the ULBs where SUH have been planned to construct as per Road Map of SUH. Committee recalled that as per Road Map 109 shelters will be made functional therefore sanctioning of the projects should be completed before 2022. Based on submission of the proposals of SUH, approval will be given for SUH for the ULBs which have been planned for FY 2019-20, FY 2020-21 & FY 2021-11

Agenda 3: Approval of 5 (Five) DPRs of one Shelter unit each in Kolkata Corporation, Contai Municipality, Bhadreswar Municipality, Kalyani Municipality & Purulia Municipality.

The Committee considered the following 5 (five) DPRs prepared by the ULBs in consultation with ME Directorate and after detailed deliberations, approved the same in consideration of the fact that the proposals were in conformity with the Guidelines of the scheme of Shelter for Urban Homeless, a component under DAY-NULM.

Kolkata Municipal Corporation

The DPR for setting up of a shelter at 1, Raja Rammohan Sarani, Near Lady Duffrin Hospital, ward no-49, Under Br-v, Kolkata Municipal Corporation with a capacity of **110 beds**, an estimated cost of **Rs. 229.40 Lakh** (excluding DPR preparation cost) was approved subject to receive of detailed design & drawing of proposed work. Committee also recommended to provide detailed plan & provision of a fire escape & a kitchen with this proposal. The representative of KMC informed that as the land is in very prime location and space is small therefore dormitory with adequate toilet and dinning is considered in the plan.

The Annual O & M cost of **Rs. 13.20 Lakh/year** for initial five years for 110 numbers of homeless was approved by the Committee.

Contai Municipality

The DPR for setting up of a shelter at Existing Dormitory Buidling, Athilagari, Ward No. 10, Contai, Dist.- Purba Medinipur under Contai Municipality with a capacity of **50 beds** was approved at an estimated cost of **Rs. 109.71 Lakh**

The Annual O & M cost is **Rs. 6.00 Lakh/year** for initial five years for 50 numbers of homeless was approved by the Committee.

Bhadreswar Municipality

The DPR for setting up of a shelter at Plot No.1003, Khatian No.762, J.L. No.9, Mankundu Station Road, Ward No.18, Bhadreswar Municipality, Dist.- Hooghly under Bhadreswar Municipality with a capacity of **50 beds** was approved at an cost of **Rs. 151.75 Lakh** (Additional cost beyond Rs. 120.00 Lakh will be borne by ULB)

The Annual O & M cost is **Rs. 6.00 Lakh/year** for initial five years for 50 numbers of homeless was approved by the Committee.

- User friendly for differently abled [Yes/No] **Yes**
- CCTV camera(s) [under process]
- Television [✓]
- Computer [X]
- Provision of free food to 10% residents [Yes/No] **Yes**
- Frequency of mopping of shelter: **Daily**

12. Shelter Management Agency:

- Process adopted for selection of SMA : **Expression of Interest**
- Has SMA received training on Shelter Management? [Yes/No] **Yes**
- Number of staff engaged by SMA : **One Manager, 3 Caregivers**
- Availability of *Safai Karmachary* : [Yes/No] **Yes**
- Availability of counsellors/livelihood experts: [Yes/No] **Yes**
- Qualification of staff :

Manager :[1] Graduate

Care givers : [3] Higher Secondary/ Madhyamik

- Are records of inmates computerised? [Yes/No] **Yes**
- Registers maintained in the shelter :*[Please tick]*

[✓ Shelter Asset Inventory Book, ✓Accounts Register/Cash Book, ✓Attendance Register, ✓Shelter Management Committee Meeting Register, ✓Personnel Register with Salary Payment details, ✓House Keeping & Maintenance Register, ✓Complaints and Suggestion Register]

- Provision of woman care giver, if women inmates are residing?*[if applicable]*

One women caregiver has been engaged for the Women inmates

13. Monitoring:

- Date of constitution of Shelter Management Committee: **16.06.2017**

Kalyani Municipality:

The DPR for setting up of a shelter at Ward No. 14, J.L. No. 58, ER-III, Kalyani Municipality, District – Nadia under Kalyani Municipality with a capacity of **50 beds** was approved at cost of **Rs. 126.83 Lakh**. (Additional cost beyond Rs. 120.00 Lakh will be arranged by ULB)

The Annual O & M cost is **Rs. 6.00 Lakh/year** for initial five years for 50 numbers of homeless was approved by the Committee.

Purulia Municipality:

The DPR for setting up of a shelter at Ward No. 16, J.L. No. 02, Dhabghata, Mouza: Purulia under Purulia Municipality, District – Purulia under Purulia Municipality, with a capacity of **50 beds** was approved at an cost of **Rs. 115.19 Lakh**.

The Annual O & M cost is **Rs. 6.00 Lakh/year** for initial five years for 50 numbers of homeless was approved by the Committee.

In addition of these Committee suggested to MED to prepare detailed design & drawing of above proposals (excluding KMC) after completion of soil test. It has been decided by the Committee for these proposed SUH (excluding KMC) a **centralised consolidated tender of Civil, sanitation, plumbing and electrical works** will be floated by the ME Directorate in integrated way instead of ULB and fund will be released accordingly from State Urban Development Agency to ME Directorate for filed level execution of the work. Accordingly all the ULBs will be informed for necessary action.

Agenda 4. Additional fund for construction of Shelter for Urban Homeless at different ULBs as per requisition submitted by the concerned ULBs

It was informed to the Committee about the enhancement of project cost of construction of SUHs in different ULBs. It was informed by the Chief Engineer MED that the estimated cost for each shelter unit was prepared as per current PWD SoR and due to different zone of construction and bearing capacity of soil, proposed cost is increased in some cases. In response to these Committee suggested that detailed design & drawing and soil test report should be incorporated in the DPRs for future proposals. After detailed deliberation of the above Committee considered the proposals of additional cost and decided that the cost will be provided from the State fund as per recommendation of ME Directorate. It was also decided that future DPRs should incorporate both civil & electrical components and consolidated tender would be called for both civil & electrical components. Efforts would be made to group more than one SUH in tender to attract bigger contractors.

Agenda: 5: Proposal for approval of additional fund or Rs. 1138314.00 from the unspent balance of Rs. 2160512.00 for construction for Urban Homeless under Durgapur Municipal Corporation.

Considering the necessity of additional work for safety and security of inmates of SUH at Durgapur, Committee ratified the above proposal as a special case and fresh tender will be floated for the additional work. Committee also suggested that the concerned ULB will refund the unspent balance beyond this proposed additional cost.

- If yes, specify the location of advertisements placed ;[*bus stand/railway station/main markets etc*] : **Muchipara Bus Stand & Durgapur Railway Station.**
- Any other publicity initiatives undertaken : **Miking, News Paper advertisement**
- Arrangement for rescue of homeless : **ULB arranged E-Rickshaw / Car for rescue of the homeless.**
- No. of rescue & mobilisation drives undertaken during last 3 months : **2 rescue drive conducted and 6 homeless were rescued.**

11. **Facilities:**[*Tick the facilities in the shelters& record remarks if any*]

- Ventilated rooms [✓]
- Minimum 3 feet space between two beds : [Yes/No] Yes
- Overhead storage for water supply [✓]
- Water purifier [✓]
- Bathing & toilet facilities [✓]

No. of baths/showers : **8, No. of toilets 8, No. of urinals 4**

- Separate bathing & toilet facilities for women [✓]
- Lighting [✓]
- Fire protection measures [✓]
- First-aid kit [✓]
- Pest and vector (mosquito) control arrangements [✓]
- How often the blankets, mattresses and sheets are cleaned : **Weekly**
[*Preferably weekly, maximum fortnightly*]
- Availability of kitchen facilities/cooking space with utensils [✓]
- Name and distance of nearest *Anganwadi* Centre: **Anuvab Sishu Siksha Kendra and distance is 200 mtr from the shelter**
- Personal lockers [✓]
- Common recreation space [✓]

Agenda: 6: Proposal of land change by Santipur Municipality for construction of sanctioned Shelter for Urban Homeless

It was informed to the Committee that after one year of sanctioning of the project concerned municipality proposed for land change and submitted feasibility report of MED and site plan for the new site at near Nutanhat, Ward No. 10, Santipur. Committee approved the proposal on subject to receive of soil test report and detailed design & drawing of proposed construction.

Agenda 7: Installation of CCTV cameras in each sanctioned shelter unit and proposed shelters under the scheme shelter for urban homeless.

After detailed deliberation on necessity of above and guidelines of SUH, Committee approved the proposal of installation of CCTVs in SUHs and suggested KMDA may be consulted as they are already doing this type of works before finalising the proposed cost.

Agenda 8: Miscellaneous:

- i) It was decided that through an Expression of Interest, a panel of experienced NGOs for Operation & Maintenance of proposed shelter units in different ULBs would be prepared.
- ii) Committee also recommended to MED to engage experienced Architect for design for design of the remaining SUH, keeping in view both aesthetics as well as most efficient utilization of space.

The meeting ended with a vote of thanks to and from the Chair.


15/VIII/2018

(Dr. Subrata Gupta)
Principal Secretary, UD & MA Department,
Government of West Bengal
& Chairman, Project Sanction Committee of SUH

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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-23/2014(MPR)/ 6948

Date:-16/10/2019

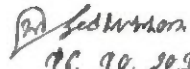
Memorandum

Release of fund to Tamralipta Municipality for construction of shelter for Urban Homeless under DAY-NULM

Fund are shown herein are being released electronically in favour of Tamralipta Municipality for construction of shelter for Urban Homeless under DAY-NULM as final installment.

| SL NO. | Name of ULB | Amount (Rs. In Lakh) | | Total |
|--------|-------------------------|----------------------|-------------|-------|
| | | Central Share | State Share | |
| I. | Tamralipta Municipality | 14.64 | 9.76 | 24.40 |


Finance Officer, SUDA


১৬. ১০. ২০১৯.

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

The release of funds subject to the following conditions-

1. The fund should be utilized only for the approved components of the Project and within ceiling limits of approved cost.
2. The execution of the Schemes should be strictly as per the Procedure laid down in Govt. Order No. 329/MA/C-10/3S-22/2013 Dated 04.05.2015 (Copy enclosed) for implementation of Shelters under NULM with MED as the Technical Support Agency.
3. Monthly report of Physical and Financial Progress should be sent to SUDA and MED by the 7th of the following month.
4. The amount released herein should be kept in the dedicated Bank Account for NULM since opened by the ULB.
5. A Subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
6. Money receipt in Form 42 may be sent immediately after receiving the fund.
7. No fund should be utilized for any purpose other than for which the amount is released.
8. Utilisation certificate on achieving 70% plus expenditure of the amount released herein and earlier vide no. SUDA-23/2014/250 dt. 31.03.15 should be submitted in prescribed proforma duly authenticated by MED for release of subsequent installment.

Y. Hameed
16.10.19.
Finance Officer, SUDA
Dr. Sedhwan.
16.10.2019.

SUDA-23/2014(MPR)/6948/1(4)

Date:-16.10.2019

Copy for information to:

1. The Chairman/Executive Officer/Finance Officer of Tamralipta Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the amount released in this Memorandum is duly credited. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted.
2. Sr. PS to Pr. Secretary, UD&MA. Dept. Govt. Of West Bengal.
3. Chief Engineer, M.E. Directorate.
4. Director, SUDA.

Y. H. Me
16.10.19.
Finance Officer, SUDA
P. Subraman.
16.10.2019.

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-23/2014(MPR) / 6947

16.10.2019

তারিখ

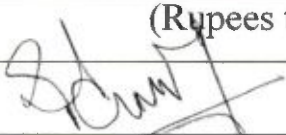
From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.**Sub: Electronic Transfer of Fund debiting this office
Current Account No. 37715094723****Shelter for Urban Homeless under NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No. **37715094723** lying with your branch in respect of **construction cost of shelter for Urban Homeless under DAY-NULM.**

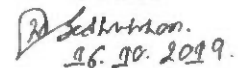
| Sl. No. | Name of Payee | Amount (In Rs.) | Payees' Bank Details |
|--|-------------------------|-----------------|---|
| 01 | Tamralipta Municipality | 24,40,000.00 | ICICI Bank, Tamluk Branch, A/C No. 090301001702, IFS Code. ICIC0000903 |
| TOTAL | | 24,40,000.00 | |
| (Rupees twenty four lakh fourty thousand only) | | | |


(Petrus Anuranjan Soreng)
Finance Officer
SUDA


(Debarati Dutta Gupta)
Director
SUDA



17/10/19


16.10.2019.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



Director SULM <wbsulm@gmail.com>

Requisition of fund for SUH

1 message

Tamralipta Municipality <sulm.tamralipta@gmail.com>
To: Director SULM <wbsulm@gmail.com>

Mon, Sep 23, 2019 at 3:36 PM

Madam,
Kindly see the attachment.

Thanks & Regards

Shivram Bakshi
CMM, DAY - NULM
Tamralipta Municipality
MOB : 8926514039

3 attachments



requisition for fund.jpg
373K



u.c..jpg
344K

SUH U.C..pdf
9903K

তাম্রলিপ্ত পৌরসভা

OFFICE OF THE COUNCILLORS OF TAMRALIPTA MUNICIPALITY

স্থাপিত - ১৮৬৪ ❖ Estd. - 1864

তামলুক - পূর্ব মেদিনীপুর - ৭২১৬৩৬ ❖ TAMLUK - PURBA MEDINIPUR - 721636

Web: www.tamlukmunicipality.org ❖ e-mail : chairman@tamlukmunicipality.org

Phone:- (03228) 266007 / 267370 , Fax - (03228) 266007

প্রেরক From

পৌর প্রধান Chairman

তাম্রলিপ্ত পৌরসভা

Tamralipta Municipality

প্রতি To : The Director, SUDA

&

Mission Director, WBSULM

ILGUS BHAVAN, HC Block,

Sector- III, Bidhannagar,

Kolkata - 700 106



স্মারক/পত্রাঙ্ক নং MemoNo..... 710

তারিখ, তামলুক

Dated Tamluk, The..... 23.09.2019

SUB: Requisition of Fund under DAY-NULM Programme for Shelter For Urban Homeless

Madam,

As per your memo no. – SUDA- 23/2014/2793 dated 23/02/2017 an amount of Rs. 122.04 lakhs has been sanctioned for the construction of 50 beded four storied Shelter for Urban Homeless within Tamralipta Municipality under DAY-NULM Programme.

In this connection we have received Rs. 97.64 lakhs in two phases from your end. An amount of Rs. 90.17271 lakhs is already utilized and this utilization certificate is also submitted to your end.

Details of received fund with expenditure are as given below.

| Sl.No. | Amount Received | Memo no | Expenditure |
|--------|-----------------|---|--------------------|
| 1 | Rs. 48.82 lakhs | SUDA-23/2014/2941 DATED- 17/03/2017 | |
| 2 | Rs. 48.82 lakhs | SUDA- 23/2014(MPR)/1772 DATED- 21/01/2019 | Rs. 90.17271 lakhs |
| Total | Rs. 97.64 lakhs | Balance | Rs. 7.46729 lakhs |

Therefore I request you kindly to allot the rest sanctioned amount as early as possible to meetup the rest expenditure.

Encl: All U.C. Copy

Yours Faithfully

Chairman

Tamralipta Municipality

Chairman

Tamralipta Municipality



GFR 12 - C

(See Rule 212 (1))

Form of Utilization Certificate (Where expenditure incurred by Govt. bodies only)

| Sl. No. | Letter No. and Date | Amount (Rs.) | |
|---------|---|--------------|---|
| 1 | SUDA-23/2014/2941 dtd. 17/03/2017 | 48,82,000.00 | Certified that out of Rs `97,64,000.00(Rupees Ninty seven lakh sixty four thousand only) of Grants-in-aid sanctioned till date in favour of Chairman Tamralipta Municipality under this Ministri/Departmente Letter no. given in the margin. Now a sum of Rs. `90,17,271.00 (Rupees ninty lakh seventeen thousand two hundred seventy one)only has been utilized for the purpose of Counstruction of Shelter for Urban Homeless for which it was sanctioned and that the balance of Rs. 7,46,729.00 (Rupees Seven Lakh fourty six Thousand seven Hundred twenty nine only) remaning unutilized at the end of the year will be adjusted /utilized in next year. |
| 2 | SUDA- 23/2014(MPR)/1772 dtd. 21/01/2019 | 48,82,000.00 | |
| Total | | 97,64,000.00 | |

1. Certified that I have satisfied my self that the conditions on which the above Kinds of Checks exercised

1. Voucher
2. Cash book
- 3
- 4
- 5

Sourabh Kumar 19.9.2019

[Signature]
Finance Officer
Tamralipta Municipality

[Signature]
Chairman
Tamralipta Municipality



checked
[Signature]
23/09/19
Junior Engineer,
East Medinipur Division
(M.E. Dte.) Tamluk
Govt. of West Bengal

checked
[Signature]
23/9/19
Assistant Engineer,
East Medinipur Division
(M.E. Dte.) Tamluk
Govt. of West Bengal

[Signature]
23/9/19
[Yellowed signature area]



Stamp: 2019
Date: 21/01/2019
Signature: [Signature]

Signature: [Signature]
Post: [Post]
Name of Officer: [Name]
Name of Office: [Name]
Name of District: [Name]

Finance Officer
Tamil Nadu Municipal Corporation
Finance Officer
Tamil Nadu Municipal Corporation

Signature: [Signature]
Post: [Post]
Name of Officer: [Name]
Name of Office: [Name]
Name of District: [Name]

- Kinds of Checks exercised
1. Voucher
 2. Cashbook
 - 3.
 - 4.
 - 5.

1. Certified that I have satisfied myself that the conditions sanctioned have been duly fulfilled/are being fulfilled. checks to see that the money was actually utilized for the purpose for which it was sanctioned.

| Sl. No. | Letter No. and Date | Amount (Rs.) | Description |
|---------|--|--------------|---|
| 1 | SUDA-23/2014(MPR)/1772 and 21/01/2019 | 48,82,000.00 | <p>2018-19 in favour of Chairman Tamil Nadu Municipal Corporation under this Ministry/Department no. given in the margin and Rs. 48,82,000.00 (Twenty Six Thousand Six Hundred only) on account of unspent balance of the year, a sum of Rs. 19,09,628.00 (Nineteen Lakh Nine Thousand Six Hundred Twenty Eight only) has been utilized for the purpose of Construction of Shelter and Homeless for which it was sanctioned and that the balance of Rs. 48,82,000.00 (Rupees Twenty Nine Lakh Eighty Two Thousand Two only) remaining at the end of the year will be utilized in next year.</p> |

Form of Utilization Certificate (Where expenditure incurred by Govt. bodies only)

(See Rule 212 (1))

GOVERNMENT OF WEST BENGAL
OFFICE OF THE CHIEF ENGINEER
Municipal Engineering Directorate

Bikash Bhawan, South Block (1st Floor) Salt Lake, Kolkata – 700091.

Phone No: (033)2337-1331/(033)2358-3347 \ Fax: (033) 2337-5474

E-mail: ce_medte@yahoo.com

No. ME/ 387/ 1M-54/14 P-V Dated: 25.07.2019

From : The Chief Engineer
M. E. Dte.
Bikash Bhavan

✓ To : Sri Joly Choudhuri
Joint Secretary & Addl. Mission Director,
WBSULM, SUDA, ILGUS Bhawan
Salt Lake City, Kolkata – 700106.

Ref: - Para (h) of G.O. No. 6754-PW/L&A/2M-312/2017 dt. 18.12.2017

Sir,

This has a reference to the review meeting held on SUH under NULM on 05.07.2019, wherein it has been discussed that the newly revised drawing and estimate will be followed, as far as practicable, for all projects where works executions have not yet been started. Now I would like to seek further instruction about actions to be taken for the projects, sanctioned (tender of NULM Building) vide i) memo no. 693/MA/P/C-10/3S-18/2018 dt. 24.07.2019 and ii) memo no. 694/MA/P/C-10/3S-18/2018 dt. 24.07.2019. A line of confirmation may please be sent to this office so that we may revise the drawing and estimate again and in that case we can execute the work subject to the condition that the revised estimate has to be approved (financial implication) by the department and the agency is agreed to execute the work of 3 storied building (revised) instead of 4 storied building (old one).

Thanking you.

Yours faithfully,


Chief Engineer, MED

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS
(MUNICIPAL AFFAIRS BRANCH)
NAGARAYAN
DF-8, SECTOR-I, SALT LAKE, KOLKATA-700 064

No. 694/MA/P/C-10/3S-18/2018

Dated, Kolkata, the 24th July, 2019

From : The Joint Secretary to the Govt. of West Bengal.

To : The Chief Engineer, Municipal Engineering Directorate,
Bikash Bhavan, Salt Lake, Kolkata – 700 091.

Sub : Acceptance of tender for "Construction of four storied shelter for Urban Homeless under National Urban Livelihood Mission within Purulia Municipality".

Sir,

I am directed to inform you that the L1 bid offered by M/S. Leo Co-operative Labour Contract and Construction Society at a cost of Rs. 99,91,884/- (Rupees ninety nine lakh ninety one thousand eight hundred and eighty four) only (2.55% below estimated cost) in the 2nd call of tender for "Construction of four storied shelter for Urban Homeless under National Urban Livelihood Mission within Purulia Municipality", is hereby accepted by this Department in terms of Finance Department's G.O. No. 6989-F(Y) dtd. 19.11.2018.

This has approval of Pr. Secretary of this Department.

Yours faithfully



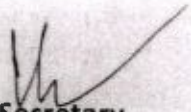
Joint Secretary
to the Govt. of West Bengal

No. 694/1(2)/MA/P/C-10/3S-18/2018

Dated, Kolkata, the 24th July, 2019

Copy forwarded for information & necessary action to :-

3. Director, SUDA, ILGUS Bhavan, HC Block, Sector-III, Salt Lake, Kolkata-700 106.
4. Chairman, Purulia Municipality.



Joint Secretary
to the Govt. of West Bengal

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS
(MUNICIPAL AFFAIRS BRANCH)
NAGARAYAN
DF-8, SECTOR-I, SALT LAKE, KOLKATA-700 064

No. 693/MA/P/C-10/35-18/2018

Dated, Kolkata, the 24th July, 2019

From : The Joint Secretary to the Govt. of West Bengal.

To : The Chief Engineer, Municipal Engineering Directorate,
Bikash Bhavan, Salt Lake, Kolkata – 700 091.

Sub : Acceptance of tender for "Construction of four storied shelter for Urban Homeless under National Urban Livelihood Mission within Bhadreswar Municipality".

Sir,

I am directed to inform you that the L1 bid offered by M/S. Subir Dey at a cost of Rs. 1,17,53,743/- (Rupees one crore seventeen lakh fifty three thousand seven hundred and forty three) only (10.10% below estimated cost) in the 2nd call of tender for "Construction of four storied shelter for Urban Homeless under National Urban Livelihood Mission within Bhadreswar Municipality", is hereby accepted by this Department in terms of Finance Department's G.O. No. 6989-F(Y) dtd. 19.11.2018.

This has approval of Pr. Secretary of this Department.

Yours faithfully



Joint Secretary
to the Govt. of West Bengal

No. 693/1(2)/MA/P/C-10/35-18/2018

Dated, Kolkata, the 24th July, 2019

Copy forwarded for information & necessary action to :-

1. Director, SUDA, ILGUS Bhavan, HC Block, Sector-III, Salt Lake, Kolkata-700 106.
2. Chairman, Bhadreswar Municipality.



Joint Secretary
to the Govt. of West Bengal

**Government of West Bengal
Law & Arbitration Cell
Public Works Department**

No. 6754-PW/L&A/2M-312/2017

Dated:18.12.2017

NOTIFICATION

1. Rules 238 & 239 of PWD Code impose certain limitations on execution of extra / substituted items / deviation in quantity of any item of work. These are on following lines :
 - (i) An engineer officer of the Directorate is not empowered to accept / sanction supplementary work, even though it is within the financial power of the Engineer Officer for "Technical Sanction" and "Tender Acceptance".
 - (ii) A supplementary tender is accepted only by the same Authority who accepts the original tender.
 - (iii) In case of increase in any tendered item beyond 10% of the tendered quantity; it must be referred to the Superintending Engineer in charge for sanction & allocation of such additional work to the working contractor.
2. At the same times, according to existing rule 239 of PWD Code an Engineer Officer of the Directorate may take up the work up to Administratively approved amount by executing excess / less quantities work, even though the tendered value of the work may be much less. There is no limitation on execution of such excess / less quantities of work and no reference to the Department is required to execute such excess / less works.
3. To expedite the implementation of the Public works and to ensure proper budgeting and expenditure control it has been considered necessary to amend the Rule 238 & 239 of the PWD code.
4. The Governor is hereby pleased to substitute the existing Rule 238 and 239.

The new rules are as follows:

Rule 238. Extra / Substituted Items

238.1 Definition :

- (a) Extra items of work are items that are completely new, and are in addition to the items contained in the contract.
- (b) Substituted items are items that are taken up in partial modification or in lieu of items of work in the contract.
- (c) One agreement item can be substituted by single item / multiple items.
- (d) Multiple agreement items can be substituted by single item / multiple items.

238.2 Nomenclature of item :

The specifications of the extra / substituted items sanctioned by the competent authorities should be properly formulated, so as to reflect the exact mode of execution in the field.

238.3 Prior sanction of competent authority necessary:

- (a) No extra / substituted item should be executed or approved without the prior concurrence of its necessity by the authority who accorded the technical sanction or Chief Engineer of construction wing or similar designated Engineer officer.
- (b) The powers for sanctioning the extra / substituted items are mentioned in **Appendix - I**
- (c) Assistant Engineer / Executive Engineer should anticipate any extra / substituted items that may be necessary for the execution of the work, and they shall initiate the case after obtaining prior concurrence as per sub - para (a) above for its approval from the competent authority. Such cases shall be expeditiously processed at all levels to minimise delay in the execution of the work.
- (d) Pendency of such items shall be closely monitored by Executive Engineer and higher level officers.

Rule 239. Sanction of deviations

Apart from obligation of sanctioning the deviations, a proper check is needed on deviation in quantities on higher/lower side for each and every item. In order to exercise proper check on deviations, following procedures shall be followed.

- (a) Deviation in quantities of individual item up to + 10% of agreement quantities will not need any prior approval of technical sanction authority and sanction of deviations is not required.
- (b) Deviation in quantities of individual item beyond the limit of + 10% but within deviation limit as specified in **Appendix - I** will not require prior approval of technical sanction authority but total deviation (including + 10%) shall be sanctioned by the officers as per delegation of powers.
- (c) In case of deviations occurring in the quantities of extra / substituted items / deviation in quantity of any item already sanctioned, then revised sanction should be taken from the officers who have the power to sanction it.
- (d) Total quantities of extra / substituted items / deviation in quantity of an item shall be sanctioned by the authority whosoever is competent to sanction up to his limit. Beyond that it will be referred to the next higher authority for sanction. Before sanctioning in the quantities of extra / substituted items / deviation in quantity of any item the officer / authority will include it earlier sanctioned quantities if any.
- (e) If any tender quantity is not executed at all during the work, it would require Technical Sanction Authority or Chief Engineer of construction wing or similar designated Engineer officer's approval.
- (f) Minus deviation is to be sanctioned on the basis of agreement rate irrespective of deviation limit.
- (g) The amount of a deviation statement shall be the sum of absolute value of deviated amounts of all individual items.
- (h) One contract may execute extra item or items, substituted item or items, and deviation in quantity or quantities at a time or one or two of it. But total expenditure including extra item or items, substituted item or items, and deviation in quantity or quantities shall not exceed original contract amount (i.e. tendered amount) + 5% of contract amount or Administratively approved amount of the project whichever is less. If total expenditure including extra item or items, substituted item or items and deviation in quantity or quantities exceeds original contract amount (i.e. tendered amount) + 5% of contract amount or Administratively Approved amount, then concerned Directorate shall submit revised estimate to the Administrative Department for approval. The Administrative Department may approve the revised estimate within the power of Administrative Department as per codal provisions and Government orders in force after verifying the suitability of the revised estimate. Beyond the limit of Administrative Department the revised estimate may be sent to the Competent Authority / Department for approving it.

- (i) If the Administratively approved amount is Rs 10.00 crore or below, then sub - para (h) above will be read by 10% in place of 5%.
5. This issues with the concurrence of Group-T of Finance Department vide their U.O. No. Group T/2017-2018/0704 dated 24.11.2017.

This notification will take immediate effect.

By order of the Governor,

Sd/-
(Indevar Pandey)
Principal Secretary to the Government of West Bengal
Public Works Department

No.6754/1(14)-PW/L&A/2M-312/2017

Dated:18.12.2017

Copy forwarded for information to:

1. The Accountant General (A & E), West Bengal, AP Section, Treasury Buildings, Kolkata - 1.
2. The Accountant General (Audit), West Bengal,
3. The Accountant General (RW / LBA), West Bengal, C.G.O.Complex, 3rd MSO Building, Sector - I, Block - DF, 5th Floor, Bidhannagar, Kolkata - 64.
4. The Principal Secretary, Finance Department.
5. The Principal Secretary, Public Works Department.
6. The Managing Director, West Bengal Highway Development Corporation, HRBC Bhaban, Munshi Premchand Sarani, Kolkata - 700021.
7. The Engineer-in-Chief & Ex-Officio Secretary, Public Works Department.
8. The Finance Department, Group - 'T'.
9. The Finance Department. Group - 'N'
10. The Financial Adviser, Public Works Department.
11. The Joint Secretary, Project & Co-ordination / Works / Administration, Public Works Department.
12. The Technical Secretary, Public Works Department.



Joint Secretary (Roads),
Public Works Department

No.6754/2(3)-PW/L&A/2M-312/2017

Dated:18.12.2017

Copy forwarded for information to :-

1. The Principal Secretary to the Hon'ble Chief Minister, Government of West Bengal.
2. The Senior P.S. to the Hon'ble Minister - in - Charge, Public Works Department, Government of West Bengal.
3. The Senior P.S. to the Chief Secretary to the Government of West Bengal.



Joint Secretary (Roads),
Public Works Department

No.6754/3(200)-PW/L&A/2M-312/2017

Dated:18.12.2017

Copy forwarded for information and necessary action to :-

1. The Chief Engineer, -----(All), P.W. Directorate / P.W.(Roads) Directorate / Social Sector, P.W. Directorate / Electrical, P.W. Directorate.
2. The Superintending Engineer,----- (All), P.W. Directorate / P.W.(Roads) Directorate / Social Sector, P.W. Directorate / Electrical, P.W. Directorate.
3. The Chief General Manager, West Bengal Highway Development Corporation, HRBC Bhaban, Munshi Premchand Sarani, Kolkata - 700021.
4. The Executive Engineer,----- (All), P.W. Directorate / P.W.(Roads) Directorate / Social Sector, P.W. Directorate / Electrical, P.W. Directorate.
5. The Executive Engineer, Kolkata IT Division, P.W. Directorate.
He is requested to upload the Circular in PWD website.

Chisora

Joint Secretary (Roads),
Public Works Department

APPENDIX - I of Notification No. 6754-PW/L&A/2M-312/2017 dated 18.12.2017

| Sl. No. | Nature of Power | Designation of officer | Extent of Powers (in Rupees) |
|---------|--|---|--|
| 1 | Accord of sanction to extra / substituted items (a) For works within Powers to accord Technical Sanction under his own authority | Assistant Engineer / Similar designated Engineer Officer | 30% of contract amount. |
| | | Executive Engineer / Similar designated Engineer Officer | 30% of contract amount. |
| | | Superintending Engineer/Similar designated Engineer Officer | 30% of contract amount. |
| | | Chief Engineer / Similar designated Engineer Officer | Full powers. |
| | (b) For works within Powers of Technical Sanction of higher authorities. | Assistant Engineer / Similar designated Engineer Officer | 15% of contract amount or 30% of power to accord technical sanction, whichever is lower. |
| | | Executive Engineer / Similar designated Engineer Officer | 15% of contract amount or 30% of power to accord technical sanction, whichever is lower. |
| | | Superintending Engineer/Similar designated Engineer Officer | 15% of contract amount or 50% of power to accord technical sanction, whichever is lower. |
| | | Chief Engineer / Similar designated Engineer Officer | Full powers. |
| 2 | Accord of sanction to deviation in quantities of agreement items (a) For works within Powers to accord Technical Sanction under his own authority | Assistant Engineer / Similar designated Engineer Officer | $\pm 10\%$ of contract amount. |
| | | Executive Engineer / Similar designated Engineer Officer | $\pm 15\%$ of contract amount. |
| | | Superintending Engineer/Similar designated Engineer Officer | $\pm 30\%$ of contract amount. |
| | | Chief Engineer / Similar designated Engineer Officer | Full powers. |
| | (b) For works within Powers of Technical Sanction of higher authorities. | Assistant Engineer / Similar designated Engineer Officer | $\pm 10\%$ of contract amount or $\pm 30\%$ of power to accord technical sanction, whichever is lower. |
| | | Executive Engineer / Similar designated Engineer Officer | $\pm 15\%$ of contract amount or $\pm 30\%$ of power to accord technical sanction, whichever is lower. |
| | | Superintending Engineer/Similar designated Engineer Officer | $\pm 20\%$ of contract amount or $\pm 50\%$ of power to accord technical sanction, whichever is lower. |
| | | Chief Engineer / Similar designated Engineer Officer | Full powers. |

Note :

- Deviation means increase or decrease in quantities of agreement items.
- Deviation upto $\pm 10\%$ of agreement quantity will not require any sanction.
- Items deviating beyond $\pm 10\%$ of agreement quantity needs sanction for total deviation (including initial $\pm 10\%$)
- The amount of a deviation statement shall be the sum of absolute value of deviated amounts of all individual items.
- Sanction is required from the competent authority for non execution of any tendered item.
- The financial powers at Sl. No. 1 & 2 shall be limited to the extent that the total expenditure including substituted item or items, extra item or items and deviation in quantity or quantities shall not exceed original contact amount (i.e. tendered amount) + 5% of contract amount (i.e. tendered amount) or Administratively approved amount of the project whichever is less for the project cost is more than Rs. 10.00 crore and it is contract amount + 10% of contract amount or Administratively approved amount of the project whichever is less for the project cost is Rs. 10.00 crore or below.

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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-23/2014(MPR)/4634

Date: 15/07/2019

Memorandum

Release of fund for construction of Shelter for Urban Homeless
under DAY-NULM

Fund are shown herein are being released electronically in favour of Rajpur Sonarpur Municipality for construction of Shelter for Urban Homeless under DAY-NULM as final instalment.

| SL NO. | Name of ULBs | Amount (Rs. In Lakh) | | Total |
|--------|------------------------------|----------------------|-------------|-------|
| | | Central Share | State Share | |
| I. | Rajpur-Sonarpur Municipality | 14.20 | 9.47 | 23.67 |

[Signature]
15/07/19
Finance Officer, SUDA

[Signature]

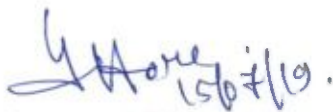
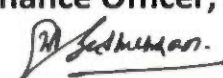
15.07.2019.

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

The release of funds subject to the following conditions-

1. The fund should be utilized only for the approved components of the Project and within ceiling limits of approved cost.
2. The execution of the Schemes should be strictly as per the Procedure laid down in Govt. Order No. 329/MA/C-10/3S-22/2013 Dated 04.05.2015 (Copy enclosed) for implementation of Shelters under NULM with MED as the Technical Support Agency.
3. Monthly report of Physical and Financial Progress should be sent to SUDA and MED by the 7th of the following month.
4. The amount released herein should be kept in the dedicated Bank Account for NULM since opened by the ULB.
5. A Subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
6. Money receipt in Form 42 may be sent immediately after receiving the fund.
7. No fund should be utilized for any purpose other than for which the amount is released.
8. Utilisation certificate on achieving 70% plus expenditure of the amount released herein and earlier vide no. SUDA-23/2014/250 dt. 31.03.15 should be submitted in prescribed proforma duly authenticated by MED for release of subsequent installment.


15/6/19.
Finance Officer, SUDA


SUDA-23/2014(MPR)/4634/1(5)

Date:-15.07.2019

Copy for information to:

1. The Chairman/EO Rajpur Sonarpur Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the amount released in this Memorandum is duly credited. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted.
2. Sr. PS to Pr. Secretary, UD&MA. Dept. Govt. Of West Bengal.
3. Chief Engineer, M.E. Directorate.
4. Director, SUDA.
5. Joint Director, SUDA.

Finance Officer, SUDA



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-23/2014(MPR) / 4575

তারিখ 11.07.2019

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

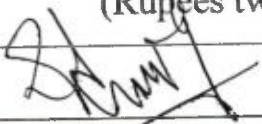
**Sub: Electronic Transfer of Fund debiting this office
Current Account No. 37715094723**

Shelter for Urban Homeless under NULM

Sir,

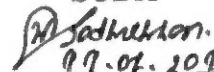
You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No. 37715094723 lying with your branch in respect of **construction cost of shelter for Urban Homeless under DAY-NULM.**

| Sl. No. | Name of Payee | Amount (In Rs.) | Payees' Bank Details |
|--|------------------------------|-----------------|--|
| 01 | Rajpur Sonarpur Municipality | 23,67,000.00 | United Bank Of India, Harinavi Branch, A/C No. 2106010037165, IFS Code. UTBIOHRNQ36 |
| TOTAL | | 23,67,000.00 | |
| (Rupees twenty three lakh sixty seven thousand only) | | | |


(Petrus Anuranjan Soreng)
Finance Officer
SUDA




(Debarati Dutta Gupta)
Director
SUDA


১১.০৭.২০১৯.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

RAJPUR-SONARPUR MUNICIPALITY

HARINAVI, SOUTH 24 PARGANAS.

e-mail: rajpursonarpurmunicipality@gmail.com, rsmunicipality_148@rediffmail.com, sulm.rajpursonarpur@gmail.com

Memo. No.:161/NULM/RSM/19

Date: 18/06/2019

To
The Director,
State Urban Development Agency (Suda) &
Mission Director, WBSULM,
"Ilgus Bhavan",
HC Block. Sector-III. Bidhannagar,
Kolkata - 700106.



Sub.: Utilization Certificate of SUH under NULM

Sir/Madam,

This Municipality is submitting Utilization Certificate of SUH under NULM Department in respective Format as prescribed by you with this letter and as ninety Percentage U.C of total SUH fund received is submitted so please release the final amount of SUH.

With regards

A handwritten signature in black ink, appearing to be "Dr. Pallab Das".

(Dr. Pallab Das)

Chairman

Rajpur-Sonarpur Municipality

RAJPUR-SONARPUR MUNICIPALITY

HARINAVI, SOUTH 24 PARGANAS.

FORM GFR 12-C
[[See Rule 239]]

UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by government bodies only)

| Sl. No. | Letter No. and date | Amount | 3. Certified that out of <u>Rs. 94,66,000.00(Ninety Four lakh Sixty Six thousand only.)</u> of grants sanctioned during the year <u>2016-17 & 2018-19</u> in favour of <u>Rajpur-Sonarpur Municipality</u> Letter No. given in the margin and <u>NIL</u> on account of unspent balance of the previous year, a sum of <u>Rs. 85,54,683.00 (eighty five lakh fifty four thousand six hundred eighty three only)</u> has been utilized for the purpose of <u>Shelter For Urban Homeless (SUH)</u> for which it was sanctioned and that the balance of <u>Rs.9,11,317.00 (Nine lakh eleven thousand three hundred seventeen only.)</u> remaining unutilized at the end of the year will be adjusted/utilized towards the grants-in-aid payable during the next year. |
|---------|---------------------------------------|---------------------|---|
| 1. | SUDA-23/2014/2941 Dt.- 17/03/2017 | 47,33,000.00 | |
| 2. | SUDA-305/2015(pt)/718 dt- 06/08/18 | 47,33,000.00 | |
| | Total | <u>94,66,000.00</u> | |

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

Kind of checks exercised:

Examination of 1. Vouchers, 2. Cashbook, 3. Ledger, 4. Statement of Expenditure & 5. Statement of Fund position.

[Signature]
7/6/19
Executive Engineer
South 24 Parganas Division
Municipal Engineering Directorate
Govt. of W.B.

[Signature]
Dr. Pallab Das
Chairman
Rajpur-Sonarpur Municipality

শিল্পশিলা ভবন
(শরণ পুস্তিকাভ্যে অঙ্গভাগে)
শিল্পিত - ১৯৬১

শিল্পশিলা ভবন
শিল্পিত - ১৯৬১

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- 23/2014(MPR)/ ১১১৩ (২৭)

24.06.2019

ক্রমিক নং

তারিখ ২৫

From: Adl. Mission Director, WBSULM

To: Commissioner/ Executive Officer,

.....Municipal Corporation/ Municipality

(Kolkata/ Asansol/ Chandernagar/ Howrah/ Coochbehar/ Berhampore/ Barrackpore/ Halisahar/ Habra/ Bhatpara/ Bankura/ Uttarpara/ Titagarh/ Tamralipta/ Barasat/ North Dum Dum/ Jiaganj-Azimganj/ Balurghat/ Tarakeswar/ Madhyamgram/ Dum Dum/ Naihati/ Kaliyaganj/ Beldanga/ Islampur/Santipur/ Katwa)

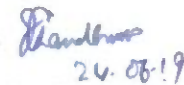
Sub: Review meeting on Physical & Financial Progress of sanctioned Shelter units under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM on 05.07.2019 at Conference Hall of SUDA

Madam/ Sir,

This is to inform you that a review meeting on Physical & Financial Progress of sanctioned Shelter units under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM on 05.07.2019 at 3 pm at Conference Hall of SUDA.

In this connection you are requested to spare concerned municipal engineer or the person who is looking after the matter with an updated status report to attend the meeting.

Yours faithfully,



Adl. Mission Director, WBSULM

Memo No. SUDA-23/2014(MPR)/

24.06.2019

Copy forwarded to

1. Director, SUDA for information
2. SMM- S & S I, WBSULM, SUDA for information and necessary action.
3. Sr. P.A. to Principal Secretary, UD & MA Dept. for information

Adl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA- 23/2014(MPR)/ 4111

24.06.2019

ক্রমিক নং

তারিখ ২৫

From: Adl. Director, WBSULM

To: Secretary, Municipal Engineering Directorate

Sub: Review meeting on Physical & Financial Progress of sanctioned Shelter units under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM on 05.07.2019 at Conference Hall of SUDA

Madam/ Sir,

This is to inform you that a review meeting on Physical & Financial Progress of sanctioned shelter units under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM on 05.07.2019 at 3 pm at Conference Hall of SUDA.

In this connection you are requested to kindly make it convenient to attend the meeting.

Yours faithfully,



Adl. Mission Director, WBSULM

Memo No. SUDA-23/2014(MPR)/

24.06.2019

Copy forwarded to

1. Director, SUDA for information
2. SMM- S & S I, WBSULM, SUDA for information and necessary action.
3. Sr. P.A. to Principal Secretary, UD & MA Dept. for information

Adl. 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

SUDA- 23/2014(MPR)/ ৭১১৩(২৭)

24.06.2019

২৫

ক্রমিক নং

তারিখ

From: Adl. Mission Director, WBSULM

To: Commissioner/ Executive Officer,

.....Municipal Corporation/ Municipality

(Kolkata/ Asansol/ Chandernagar/ Howrah/ Coochbehar/ Berhampore/ Barrackpore/ Halisahar/ Habra/ Bhatpara/ Bankura/ Uttarpara/ Titagarh/ Tamralipta/ Barasat/ North Dum Dum/ Jiaganj-Azimganj/ Balurghat/ Tarakeswar/ Madhyamgram/ Dum Dum/ Naihati/ Kaliyaganj/ Beldanga/ Islampur/Santipur/ Katwa)

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This is to inform you that a review meeting on Physical & Financial Progress of sanctioned Shelter units under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM on 05.07.2019 at 3 pm at Conference Hall of SUDA.

In this connection you are requested to spare concerned municipal engineer or the person who is looking after the matter with an updated status report to attend the meeting.

Yours faithfully,

Shankar
24/06/19

Adl. Mission Director, WBSULM

Memo No. SUDA-23/2014(MPR)/ ৭১১৩(২৭)/১(৩)

24.06.2019

২৫

Copy forwarded to

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2. SMM- S & S I, WBSULM, SUDA for information and necessary action.
3. Sr. P.A. to Principal Secretary, UD & MA Dept. for information

Shankar
24.06.19

Adl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা

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-23/2014(MPR)/4112

তারিখ ..24.06.2019.....
25

From: Adl. Mission Director, WBSULM

To: Chief Engineer, Municipal Engineering Directorate

Sub: Review meeting on Physical & Financial Progress of sanctioned Shelter units under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM on 05.07.2019 at Conference Hall of SUDA

Sir,

This is to inform you that a review meeting on Physical & Financial Progress of sanctioned Shelter units under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM on 05.07.2019 at 3 pm at Conference Hall of SUDA.

In this connection you are requested to kindly make it convenient to attend the meeting. You are also requested to inform the concerned Superintendent & Executive Engineers to attend the meeting.

Yours faithfully,

Chandrima

24.06.19

Adl. Mission Director, WBSULM

Memo No. SUDA-23/2014(MPR)/ 4112/1(2)

24.06.2019
25

Copy forwarded to

1. Director, SUDA for information
2. Sr. P.A. to Principal Secretary, UD & MA Dept. for information

Chandrima

24.06.19

Adl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA- 23/2014(MPR)/ ৭১১৩(২৭)

24.06.2019

২৫

ক্রমিক নং

তারিখ

From: Adl. Mission Director, WBSULM

To: Commissioner/ Executive Officer,

.....Municipal Corporation/ Municipality

(Kolkata/ Asansol/ Chandernagar/ Howrah/ Coochbehar/ Berhampore/ Barrackpore/ Halisahar/ Habra/ Bhatpara/ Bankura/ Uttarpara/ Titagarh/ Tamralipta/ Barasat/ North Dum Dum/ Jiaganj-Azimganj/ Balurghat/ Tarakeswar/ Madhyamgram/ Dum Dum/ Naihati/ Kaliyaganj/ Beldanga/ Islampur/Santipur/ Katwa)

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In this connection you are requested to spare concerned municipal engineer or the person who is looking after the matter with an updated status report to attend the meeting.

Yours faithfully,

Bandhu
24/06/19

Adl. Mission Director, WBSULM

Memo No. SUDA-23/2014(MPR)/ ৭১১৩(২৭)/১(৩)

24.06.2019

২৫

Copy forwarded to

- ✓ 1. Director, SUDA for information
2. SMM- S & S I, WBSULM, SUDA for information and necessary action.
3. Sr. P.A. to Principal Secretary, UD & MA Dept. for information

Bandhu 24.06.19
Adl. Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা

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- 23/2014(MPR)/ 4113(২৭)

24.06.2019

ক্রমিক নং

তারিখ 25

From: Adl. Mission Director, WBSULM

To: Commissioner/ Executive Officer,

.....Municipal Corporation/ Municipality

(Kolkata/ Asansol/ Chandernagar/ Howrah/ Coochbehar/ Berhampore/ Barrackpore/ Halisahar/ Habra/ Bhatpara/ Bankura/ Uttarpara/ Titagarh/ Tamralipta/ Barasat/ North Dum Dum/ Jiaganj-Azimganj/ Balurghat/ Tarakeswar/ Madhyamgram/ Dum Dum/ Naihati/ Kaliyaganj/ Beldanga/ Islampur/Santipur/ Katwa)

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In this connection you are requested to spare concerned municipal engineer or the person who is looking after the matter with an updated status report to attend the meeting.

Yours faithfully,

Bandhu
24/06/19

Adl. Mission Director, WBSULM

Memo No. SUDA-23/2014(MPR)/ 4113(২৭)/1(৩)

24.06.2019

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✓ 2. SMM- S & S I, WBSULM, SUDA for information and necessary action.

3. Sr. P.A. to Principal Secretary, UD & MA Dept. for information

Bandhu
24.06.19

Adl. 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

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

New Construction

| Sl No. | Name of ULB | Location of the Shelter | Capacity of each shelter (beds) | Date of approval | Total Project cost (Rs. In Lakh) excluding DPR preparation cost] | Total Fund Received by ULB (Rs. in Lakh) since inception | Total expenditure incurred (Rs. in Lakh) since inception | Physical progress achieved |
|--|-------------|--|---------------------------------|------------------|--|--|--|----------------------------|
| FINANCIAL YEAR 2014-15 | | | | | | | | |
| 1 | Krishnagar | Jail Road, Ward No. 4, Mouza: Gobindasarak, KM, dDist- Nadia | 50 | 18.03.2015 | 118.3 | 118.3 | 118.3 | Completed & Functional |
| 2 | Howrah | 9, KOIPUKUR LANE, BOROUGH-IV, WARD NO.32, Dist- Howrah | 50 | 18.03.2015 | 240.6 | 93.44 | 71.29 | Completed & Functional |
| | | 38 COWIES GHAT ROAD, BOROUGH-IV, WARD NO. 36, Dist- Howrah | 50 | 18.03.2015 | | | | |
| FINANCIAL YEAR 2015-16 | | | | | | | | |
| 3 | Haldia | Mouza: Chackrabortyachak, J.L. No-160, Plot No. 16, Word No. 17, Dist- Purba Medinipur | 50 | 19.06.2015 | 119.53 | 99.29 | 99.12 | Completed & Functional |
| 4 | Durgapur | MOUZA: KHATPKUR, JL. NO. 59, P.S. KANKSA, R.S. PLOT NOS. 32(P), 33(P), 43(P), 46(P), 47(P), 49(P), 50(P), 53(P), 54(P) | 50 | 19.06.2015 | 116.56 | 116.56 | 88.69 | Completed & Functional |
| 5 | Nabadwip | Prafullanagar, Ward No-24, Nabadwip, Dist- Nadia | 50 | 19.06.2015 | 118.49 | 118.49 | 118.49 | Completed & Functional |
| Alternative Land identified & feasibility report yet to be received from ULB | | | | | | | | |

New Construction

| Sl No. | Name of ULB | Location of the Shelter | Capacity of each shelter (beds) | Date of approval | Total Project cost (Rs. In Lakh) excluding DPR preparation cost] | Total Fund Received by ULB (Rs. in Lakh) since inception | Total expenditure incurred (Rs. in Lakh) since inception | Physical progress achieved |
|--------|--------------|---|---------------------------------|------------------|--|--|--|--|
| 6 | Coochbehar | Shantiban, Ward No. 10, Plot No. LR 4726 & 4728, Khatian No. LR 4050, Dist- Coochbehar | 50 | 19.06.2015 | 119.54 | 119.54 | 79.39 | Completed & Functional |
| 7 | Jalpaiguri | MOUZA: KHARIA, J.L. NO.07, PLOT NO. R.S. 937(P), WARD NO. 10 | 50 | 31.07.2015 | 118.58 | 115.12 | 115.12 | Completed & Functional |
| 8 | Berhampore | WARD NO. 05, J.L. NO. 100, PLOT NO. 1560/3415, 1561, 1561/3456, 1561/3987, Dist- Berhampore | 50 | 31.07.2015 | 119.41 | 95.52 | 42.31 | Completed (PROCUREMENT OF FURNITURE IS IN PROCESS) |
| 9 | Barrackpore | Dag. No- 2196, MOUZA: CHANAK, J.L. NO. 4, HOLDING NO.151(26), M.P. ROAD, WARD NO.-15 | 50 | 16.12.2015 | 120.54 | 48.21 | 15.42 | 50% (field work is stopped) |
| 10 | Chandannagar | PLOT NO. 175, J.L. NO. 01, WARD-12, MOUZA: CHANDERNAGAR | 50 | 16.12.2015 | 121.43 | 96.6 | 55.55 | Completed (PROCUREMENT OF FURNITURE IS IN PROCESS) |
| 11 | Halisahar | Chowdhury Para Road, Mouza: Halisahar, Ward No. 06, P. S. Bizpur, Dis: North 24 Paraganas | 50 | 16.12.2015 | 120.75 | 48.3 | 37.5 | 70% |
| 12 | Bongaon | Champaberia, Ward no. 07, Bongaon, Dist- North24 Paragans | 50 | 16.12.2015 | 120.75 | 96.60 | 96.60 | Completed & Functional |

New Construction

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|-------------------------------|-----------------------|---|---------------------------------|------------------|---|--|--|--|
| FINANCIAL YEAR 2016-17 | | | | | | | | |
| 13 | ASANSOL Shelter unit) | (4) (KULTI, JAMURIA, ASANSOL, RANIGANJ) | 200 | 26.05.2016 | 486.92 | 194.8 | 76.83 | Completed & functional for Jamuria, 60% for Raniganj and 40% for Kulti. Alternative land proposed for Asansol area |
| 14 | Bhatpara | NARAYANPUR, KUTUBPUR, WARD NO.-31, MOUZA-PANPUR, J.L. NO.-05, DAG NO.-38(W.R.S.), 843(L.R.), L.R. KH NO.-2685, BHATPARA | 50 | 26.05.2016 | 134.31 | 53.72 | 37.5 | 30% |
| 15 | Bankura | MOUZA-Bankura, J.L. NO.-211, PLOT NO. 817, WARD NO.- 1, Dist-Bankura | 50 | 26.05.2016 | 113.27 | 45.3 | 0 | 30% |
| 16 | Habra | BANIPUR, J.L. NO.84, L.O.P NO.439, MOUZA-ASRAFABAD, WARD NO. 22, HABRA | 50 | 26.05.2016 | 122.27 | 97.6 | 36.79 | Completed & functional |
| 17 | Uttarpara-Kotrang | K.G.T ROAD, WARD NO. 05 UNDER UTTARPARA MUNICIPALITY | 50 | 04.10.2016 | 167.51 | 67 | 8.21 | 40% |
| 18 | Englishbazar | R.K. Mission Road, Ward No. 08, mouza- Mokdumpur, J.L.No. 68 | 50 | 04.10.2016 | 115.04 | 115.04 | 115.04 | Completed & functional |

New Construction

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

New Construction

FINANCIAL YEAR 2017-18

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

New Construction

| Sl No. | Name of ULB | Location of the Shelter | Capacity of each shelter (beds) | Date of approval | Total Project cost (Rs. In Lakh) excluding DPR preparation cost | Total Fund Received by ULB (Rs. In Lakh) since inception | Total expenditure incurred (Rs. In Lakh) since inception | Physical progress achieved |
|-------------------------------|-------------------------------|---|---------------------------------|------------------|---|--|--|---|
| 32 | Dum Dum | Mangal Pandey Road, Mouza: Dum Dum Cantonment, J.L. No. 13, Dag No. 2204, Dum Dum, Dist N24PS | 50 | 23.12.2017 | 135.29 (Out of which Rs. 120 Lakh from NULM) | 48 | 0 | 20% |
| 33 | Kolkata | Ward No. 122, Borough-XIII, Under Kolkata Municipal Corporation | 50 | 23.12.2017 | 115.29 | 46.11 | 0 | Work order issued |
| 34 | Nahati | CSR Road, Mouza: Garfa, J.L. No. 02, Ward No. 07, Nahati, Dist- N24PS | 50 | 23.12.2017 | 125.72 (out of which Rs. 120 Lakh from NULM) | 48 | 0 | 20% |
| FINANCIAL YEAR 2018-19 | | | | | | | | |
| 35 | Kalyaganj | Mouza-Chirail, J.L. No.102, Ward No.1, Thana-Kalyaganj, District-Uttar Dinajpur | 50 | 04.04.2018 | 131.8 | - | - | Financial bid opened & Work order will be issued soon |
| 36 | Beldanga | RS Plot No.2500, KH No.1, Mouza-Barua, J.L No.60, Ward No.5, P.O-Beldanga, District-Murshidabad | 50 | 04.04.2018 | 118.46 | - | - | Financial bid opened & Work order will be issued soon |
| 37 | Kolkata MC (Additional floor) | 13, Raja Manindra Road, Ward No.05, Borough-I, under Kolkata MC | 26 | 04.04.2018 | 25.71 | 10.28 | 10.28 | 75% |
| 38 | Islampur | Mouza-Islampur, J.L. No.90, Khatian No.240, PS-Islampur, District-Uttar Dinajpur | 50 | 04.04.2018 | 120.48 | 48.2 | - | 20% |

New Construction

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|--------|-------------------|--|---------------------------------|------------------|--|--|--|--|
| 39 | Katwa | Beside TAC Play Ground (North Side), Ward No.17, Mouza-Chapatihat, Plot No.101, under Katwa Municipality | 50 | 04.04.2018 | 116.49 | 46.6 | 46.6 | 80% |
| 40 | Kolkata MC | 1, Raja Rammohan Sarani, Near Lady Duffin Hospital, ward no-49, Under Br-v, KMC | 110 | 1455.9 | 229.4 | 91.76 | | 40% |
| 41 | Bhadreswar | Plot No. 1003, Kahlian No. 762, J.L. No. 9, Mankundu, Station Road, Ward No, 18, Bhadreswar Municipality, Dist-Hooghly | 50 | 03.08.2018 | 151.75 | | | Tender process |
| 42 | Contai | Existing Dormitory Building, Athlagaari, Ward No.10, Contai, Dist-Purba Medinipur | 50 | 03.08.2018 | 109.71 | | | Tender process |
| 43 | Kalyani | Ward No. 14, J.L. No. 58, ER-III, Kalyani Municipality, District – Nadia | 50 | 03.08.2018 | 126.83 | | | Tender Process complete. Work order will be issued after election. |
| 44 | Purulia | Ward No. 16, J.L. No. 02, Dhabghata, Mouza, Purulia, under Purulia Municipality, District – Purulia | 50 | 03.08.2018 | 115.19 | | | Tender process |

Centralised Integrated Tender floated by MED & Fund will be released after completion of tender process

New Construction

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|--------|-------------------|--|---------------------------------|------------------|--|--|---|----------------------------|
| 45 | Kolkata MC | Premises No.-5B, Latafath Hossain Lane, Kolkata-700085 in Ward No.034, Borough-III, K.M.C | 120 | 25.02.2019 | 202.91 | | | Tender process |
| 46 | New Barrackpore | Mouza-Aharampur, J.L. No.35, C.S. Darg No. 81, 82 & 83 under New Barrackpore Municipality, P.S.-New Barrackpore, Dist.-North 24 Parganas, Kolkata-700131 | 50 | 25.02.2019 | 126.03 | | | Tender process |
| 47 | Hooghly Chinsurah | Ward No.20, J.L. No.19, Khatian No.3366, Plot No.3177 under Hooghly Chinsurah Municipality | 50 | 25.02.2019 | 167.99 | | | Tender process |
| 48 | Gayeshpur | Ward No.17, J.L. No.75, R.S. Plot No.4(P), Khatian No.3 under Gayeshpur Municipality, District-Nadia | 50 | 25.02.2019 | 128.91 | | | Tender process |
| 49 | Rampurhat | Ward No.6, Mouza-Rampurhat, J.L. No.77, Plot No.2951, Khatian No.4032/3 under Rampurhat Municipality, District-Birbhum | 50 | 25.02.2019 | 154.38 | | | Tender process |
| 50 | Nalhati | Mouza-Nalhati, J.L. No.53, Plot No.1873/2823 under Nalhati Municipality, District-Birbhum | 50 | 25.02.2019 | 126.12 | | | Tender process |

New Construction

| Sl No. | Name of ULB | Location of the Shelter | Capacity of each shelter (beds) | Date of approval | Total Project cost (Rs. In Lakh) excluding DPR preparation cost] | Total Fund Received by ULB (Rs. in Lakh) since inception | Total expenditure incurred (Rs. in Lakh) since inception | Physical progress achieved |
|--------|-------------|---|---------------------------------|------------------|--|---|--|----------------------------|
| 51 | Ranaghat | Thanapara, Ward No.10 under Ranaghat Municipality, District-Nadia | 50 | 25.02.2019 | 126.25 | Centralised integrated Tender floated by MED & Fund will be released after completion of tender process | | Tender process |
| 52 | Champdany | Sadhu Mishra Road, Ward No.13, J.L. No.20, Khatian No.46, Plot No.1822 under Champdany Municipality, District-Hooghly | 50 | 25.02.2019 | 182.04 | | | Tender process |
| 53 | Serampore | Mouza-Serampore, Block-Serampore, Khatian No.20619, Plot No.4312 under Serampore Municipality, District-Hooghly | 50 | 25.02.2019 | 110.44 | | | Tender process |
| 54 | Kharagpur | Mouza-Bulbulehati, J.L. No.235, Plot No. Part of 14, Ward No.25, P.S.-Kharagpur Town under Kharagpur Municipality | 50 | 25.02.2019 | 134.28 | | | Tender process |
| 55 | Sainthia | Mouza-Muradahi, J.L. No.97, Plot No.892, Ward No.7, P.S.-Sainthia under Sainthia Municipality | 50 | 25.02.2019 | 124.73 | | | Tender process |
| 56 | Ghatal | Mouza-Komnagar, J.L. No.147, Plot No.77 (R.S), 254 (L.R), Khatian No.2491, Ward No.15 under Ghatal Municipality | 50 | 25.02.2019 | 134.28 | Tender process | | |

| New Construction | | | | | | | | | | |
|--------------------------|-------------|--|---------------------------------|------------------|--|--|--|----------------------------|-----------------|--|
| Sl No. | Name of ULB | Location of the Shelter | Capacity of each shelter (beds) | Date of approval | Total Project cost (Rs. In Lakh) excluding DPR preparation cost] | Total Fund Received by ULB (Rs. in Lakh) since inception | Total expenditure incurred (Rs. in Lakh) since inception | Physical progress achieved | | |
| 57 | Suri | Mouza-Suri, J.L. No.08, Plot No.1585, Khatian No 2027, Ward No.6, Suri, Dist-Birbhum under Suri Municipality | 50 | 25.02.2019 | 157.45 | | | | Not yet started | |
| 58 | Uluberia | Mouza-Jagadishpur, J.L. No.110, Plot No.416, Khatian-01, Ward No.06, Uluberia, Dist-Howrah under Uluberia Municipality | 50 | 25.02.2019 | 147.21 | | | | Not yet started | |
| Total 58 Shelters | | | 3206 | | 7869.48 | 3101.20 | 1734.68 | | | |

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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-23/2014(MPR)/ 9792

Date:-21/01/2019

Memorandum

Release of fund to Tamralipta Municipality for construction of Shelter for Urban Homeless under DAY-NULM

Fund are shown herein are being released electronically in favour of Tamralipta Municipality for construction of Shelter for Urban Homeless under DAY-NULM as 2nd instalment.

| SL NO. | Name of ULBs | Amount (Rs. In Lakh) | | Total |
|--------|-------------------------|----------------------|-------------|-------|
| | | Central Share | State Share | |
| I. | Tamralipta Municipality | 29.30 | 19.52 | 48.82 |

Finance Officer, SUDA

P. Saha

21.01.2019

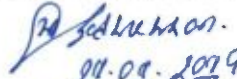
দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

The release of funds subject to the following conditions-

1. The fund should be utilized only for the approved components of the Project and within ceiling limits of approved cost.
2. The execution of the Schemes should be strictly as per the Procedure laid down in Govt. Order No. 329/MA/C-10/3S-22/2013 Dated 04.05.2015 (Copy enclosed) for implementation of Shelters under NULM with MED as the Technical Support Agency.
3. Monthly report of Physical and Financial Progress should be sent to SUDA and MED by the 7th of the following month.
4. The amount released herein should be kept in the dedicated Bank Account for NULM since opened by the ULB.
5. A Subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
6. Money receipt in Form 42 may be sent immediately after receiving the fund.
7. No fund should be utilized for any purpose other than for which the amount is released.
8. Utilisation certificate on achieving 70% plus expenditure of the amount released herein and earlier vide no. SUDA-23/2014/250 dt. 31.03.15 should be submitted in prescribed proforma duly authenticated by MED for release of subsequent installment.


Finance Officer, SUDA


24.05.2019.

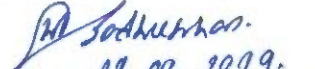
SUDA - 23/2014 (MMA) / 9712/1 (5)

Date: 29.07.2019

Copy for information to:

1. The Chairman Tamralipta Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the amount released in this Memorandum is duly credited. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted.
2. Pr. Secretary, UD&MA. Deptt, Govt. Of West Bengal.
3. Joint Secretary, UD&MA. Deptt, Govt. Of West Bengal.
4. Chief Engineer, M.E. Directorate.
5. Joint Director, SUDA.


Finance Officer, SUDA


29.07.2019.



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-23/2014(MPR)/1762

18.01.2019

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub: Electronic Transfer of Fund debiting this office
Current Account No. 37715094723**

Shelter for Urban Homeless under NULM


Sir,

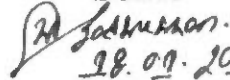
You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No. 37715094723 lying with your branch in respect of **construction cost of SUH under DAY-NULM.**

| Sl. No. | Name of Payee | Amount (In Rs.) | Payees' Bank Details |
|---|-------------------------|-----------------|---|
| 01 | Tamralipta Municipality | 48,82,000.00 | ICICI Bank, Tamluk Branch, A/C No. 090301001702, IFS Code. ICIC0000903 |
| TOTAL | | 48,82,000.00 | |
| (Rupees Fourty eight lakh eighty two thousand only) | | | |


(Md Asif Sardar)
Finance Officer
SUDA




(Petrus Anuranjan Soreng)
Finance Officer
SUDA


18.01.2019.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

STATE URBAN DEVELOPMENT AGENCY
National Urban Livelihood Mission (NULM)
 Group Summary
 1-Apr-2018 to 8-Jan-2019

Page 1

| Particulars | Opening Balance | Transactions | | Closing Balance |
|--|---------------------------|--------------------------|--------------------------|---------------------------|
| | | Debit | Credit | |
| Capacity Building and Training (CB & T) Under NULM | 3,34,82,303.95 Dr | 20,98,04,483.50 | 34,77,59,488.45 | 10,44,72,701.00 Cr |
| Remuneration of CMMs Under CB & T - NULM | | 5,00,95,699.00 | 8,32,50,000.00 | 3,31,54,301.00 Cr |
| Remuneration of C.O. Under CB & T-NULM | 73,06,658.00 Cr | 3,09,79,858.00 | 3,77,70,000.00 | 1,40,96,800.00 Cr |
| Remuneration of Support Staff Under CB & T-NULM | 1,00,92,230.00 Cr | 2,16,31,095.00 | 1,90,44,000.00 | 75,05,135.00 Cr |
| Remuneration of T.P.O. Under CB & T-NULM | 4,66,90,442.00 Cr | 5,22,70,442.00 | 83,25,000.00 | 27,45,000.00 Cr |
| Tech. Sup. at Nat, ST & CT Levels Under CB&T-NULM | 3,54,96,899.50 Cr | 3,86,66,539.50 | 45,01,955.00 | 13,32,315.00 Cr |
| Training & Other CBP for MMUs Under CB&T-NULM | 13,30,68,533.45 Dr | 1,61,60,850.00 | 19,48,68,533.45 | 4,56,39,150.00 Cr |
| Emp. by Skill Trg. & Placement (EST&P) Under NULM | 22,68,01,016.92 Dr | | 41,10,20,546.92 | 18,42,19,530.00 Cr |
| Assessment & Certification of Training (EST&P-NULM) | 1,65,83,480.00 Dr | | 9,43,04,480.00 | 7,77,21,000.00 Cr |
| Emp. by Skill Trg. & Placement Under EST&P-NULM | 21,02,17,536.92 Dr | | 31,67,16,066.92 | 10,64,98,530.00 Cr |
| Self-Employment Programme (SEP) Under NULM | 17,82,86,139.00 Cr | 18,80,82,262.00 | 4,89,01,000.00 | 3,91,04,877.00 Cr |
| Credit Card for Enterprise Dev. Under SEP-NULM | 4,36,95,014.00 Cr | 4,36,95,014.00 | | |
| Self-Emp. Ind. & Grp. Enterprises Under SEP-NULM | 5,18,31,655.00 Cr | 5,18,31,655.00 | 1,48,51,000.00 | 1,48,51,000.00 Cr |
| SHG-Bank Linkage Under SEP-NULM | 3,90,64,455.00 Cr | 4,88,60,578.00 | 3,40,00,000.00 | 2,42,03,877.00 Cr |
| Technology, Mktg. & Other Support Under SEP-NULM | 4,36,95,015.00 Cr | 4,36,95,015.00 | 50,000.00 | 50,000.00 Cr |
| Shelter for Urban Homeless (SUH) | 11,21,27,469.00 Dr | 7,30,92,568.00 | 24,29,20,192.00 | 5,77,00,155.00 Cr |
| Construction of Shelters for Urban Homeless - NULM | 11,21,27,469.00 Dr | 7,05,16,768.00 | 23,52,74,469.00 | 5,26,30,232.00 Cr |
| Operation & Maintenance of SUH-NULM | | 25,75,800.00 | 76,45,723.00 | 50,69,923.00 Cr |
| Social Mobilisation & Inst. Dev. (SM&ID) Under NULM | 23,69,79,301.00 Cr | 51,87,53,923.00 | 39,56,10,279.13 | 11,38,35,657.13 Cr |
| Bldg. Comm. Inst.:SGHs & Fed. Under SM&ID-NULM | 7,96,64,765.00 Cr | 8,39,44,765.00 | 89,93,009.13 | 47,13,009.13 Cr |
| City Livelihood Centres (CLCs) Under SM&ID-NULM | 10,64,92,988.00 Cr | 11,70,82,730.00 | 1,20,00,000.00 | 14,10,258.00 Cr |
| Fund Support to RO Under SM&ID-NULM | 2,35,35,000.00 Dr | 1,63,85,000.00 | 5,43,39,740.00 | 1,44,19,740.00 Cr |
| Printing of Books of A/Cs for ALF, SHG & CLF-SM & ID | 55,50,575.00 Dr | 82,57,350.00 | 1,35,50,575.00 | 2,57,350.00 Dr |
| Rev. Fund Support to ALF Under SM&ID-NULM | 15,50,000.00 Dr | 1,16,00,000.00 | 1,81,00,000.00 | 49,50,000.00 Cr |
| Rev. Fund Support to SHGs & Fed. Under SM&ID-NULM | 5,52,26,955.00 Dr | | 5,52,26,955.00 | |
| Rev. Fund Support to SHGs Under SM&ID-NULM | 7,85,70,000.00 Dr | 5,38,90,000.00 | 18,85,70,000.00 | 5,61,10,000.00 Cr |
| Trg. & Other CBP for SHGs & Fed. Under SM&ID-NULM | 11,13,74,255.00 Cr | 12,08,54,255.00 | 4,00,00,000.00 | 3,05,20,000.00 Cr |
| Universal Financial Inclusion Under SM&ID-NULM | 10,38,79,823.00 Cr | 10,67,39,823.00 | 48,30,000.00 | 19,70,000.00 Cr |
| A & OE Support to ULBs Under NULM | 62,15,000.00 Dr | | 92,15,000.00 | 30,00,000.00 Cr |
| Information, Education & Commn (IEC) Under NULM | 8,67,205.00 Cr | 43,67,205.00 | 2,56,95,000.00 | 2,21,95,000.00 Cr |
| Interest on NULM | 3,55,90,143.50 Cr | 2,26,03,890.87 | 2,58,75,886.87 | 3,88,62,139.50 Cr |
| Interest on SBI-SUH(NULM) | | | 1,79,434.00 | 1,79,434.00 Cr |
| Skill Dev. for Sustainable Inc. Under I & SP-NULM | 4,56,250.00 Cr | 4,56,250.00 | | |
| Support to Urban Street Vendors (SUSV) Under NULM | 2,50,00,000.00 Dr | | 3,50,00,000.00 | 1,00,00,000.00 Cr |
| Grand Total | 4,85,53,248.63 Cr | 1,01,71,60,582.37 | 1,54,21,76,827.37 | 57,35,69,493.63 Cr |

GFR 12 - C

(See Rule 212 (1))

Form of Utilization Certificate (Where expenditure incurred by Govt. bodies only)

| Sl. No. | Letter No. and Date | Amount (Rs.) | |
|---------|-----------------------------------|--------------|---|
| 1 | SUDA-23/2014/2941 dtd. 17/03/2017 | 48,82,000.00 | <p>Certified that out of Rs ` 48,82,000.00 (Rupees Fourty Eight Lakh Eighty Two Thousand only) of Grants-in-aid sanctioned during the year 2016-17 in favour of Chairman Tamralipta Municipality under this Ministri/Departmente Letter no. given in the margin and Rs. Nil on account of unspent balance of previous Year, a sum of Rs. ` 48,55,340.00 (Rupees Fourty eight Lakh fifty five Thousand three Hundred fourty only) has been utilized for the purpose of Counstruction of Shelter for Urban Homeless for which it was sanctioned and that the balance of Rs. 26,660.00 (Rupees Twenty six Thousand six hundred sixty only) remaning unutilized at the end of the year will be adjusted /utilized in next year.</p> |

1. Certified that I have satisfied my self that the conditions on which the above grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

1. Voucher
2. Cas book
- 3
- 4
- 5

Paul
07.01.19
Accountant
DAY NULM
Tamralipta Municipality

V. K. Saha
07.01.19
Finance Officer
Tamralipta Municipality

[Signature]
07.1.19
Chairman
Tamralipta Municipality

Verify.
[Signature]
07/01/19

[Signature]
07/01/19
Executive Engineer,
East Medinipur Division
(M.E. Dte.) Tamruk
Govt. of West Bengal

GFR 12 - C

(See Rule 212 (1))

Form of Utilization Certificate (Where expenditure incurred by Govt. bodies only)

| Sl. No. | Letter No. and Date | Amount (Rs.) | |
|---------|-----------------------------------|--------------|---|
| 1 | SUDA-23/2014/2941 dtd. 17/03/2017 | 48,82,000.00 | Certified that out of Rs ` 48,82,000.00 (Rupees Fourty Eight Lakh Eighty Two Thousand only) of Grants-in-aid sanctioned during the year 2016-17 in favour of Chairman Tamralipta Municipality under this Ministri/Departmente Letter no. given in the margin and Rs. Nil on account of unspent balance of previous Year, a sum of Rs. ` 48,55,340.00 (Rupees Fourty eight Lakh fifty five Thousand three Hundred fourty only) has been utilized for the purpose of Counstruction of Shelter for Urban Homeless for which it was sanctioned and that the balance of Rs. 26,660.00 (Rupees Twenty six Thousand six hundred sixty only) remaning unutilized at the end of the year will be adjusted /utilized in next year. |

1. Certified that I have satisfied my self that the conditions on which the above grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

1. Voucher
2. Cas book
- 3
- 4
- 5

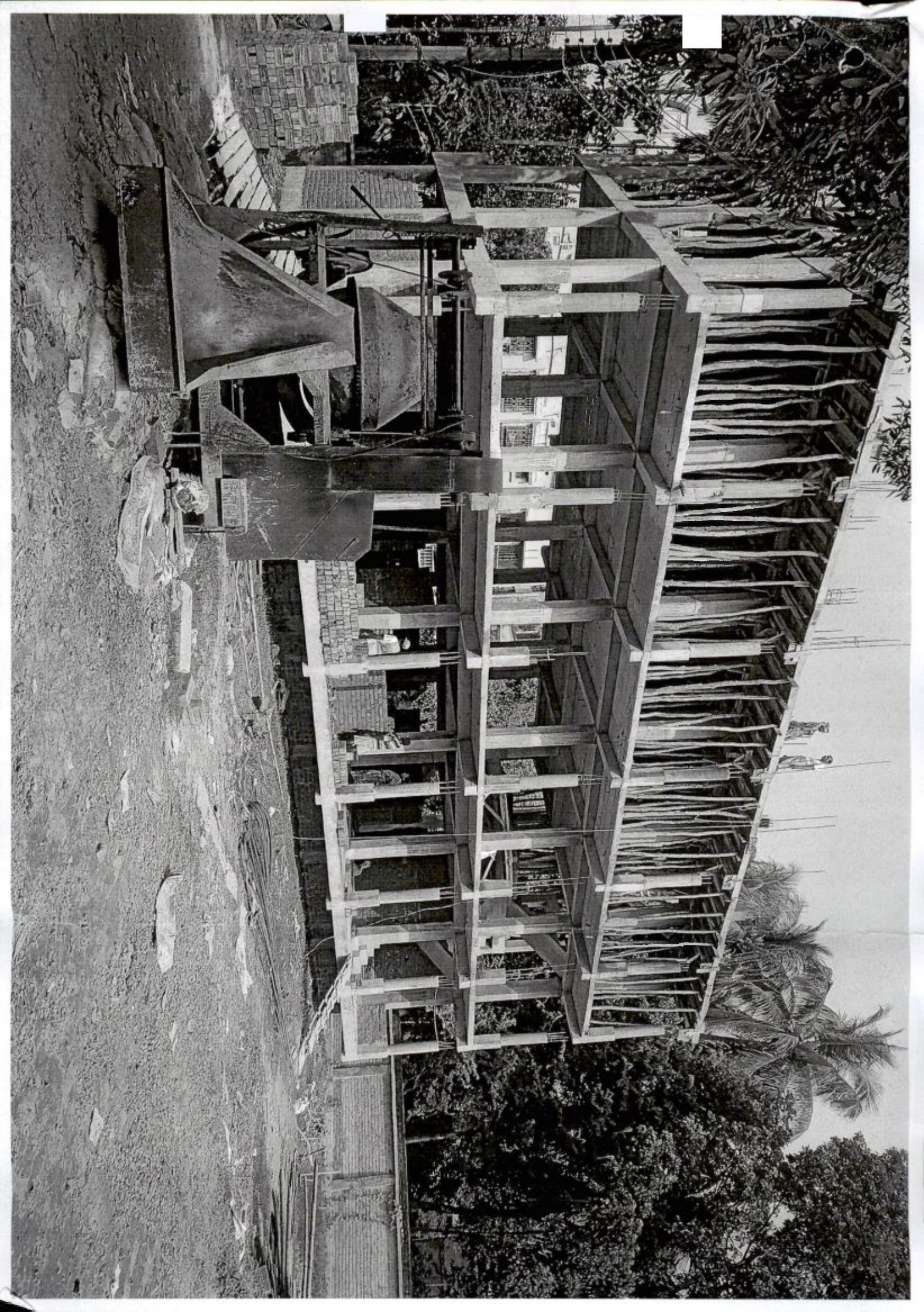
Paul
07.01.19
Accountant
DAY NULM
Tamralipta Municipality

V. S. S. S.
07.01.19
Finance Officer
Tamralipta Municipality

[Signature]
07.1.19
Chairman
Tamralipta Municipality

[Signature]
07.01.19
Executive Engineer,
East Medinipur Division
(M.E. Dte.) Tamluk
Govt. of West Bengal

Verity
07/01/19



WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"উল্লাস 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-101/2015/ 3037-

Date: 27/03/2017

Memorandum

Release of funds of Shelter for Urban Homeless under DAY-NULM

Funds are shown herein are being released electronically in favour of under mentioned Municipality of Shelter for Urban Homeless under DAY-NULM as final instalment.

| SL NO. | Name of ULBs | Amount (Rs. in Lakh) | | [1] | [2] | [3] | [4] | [5] |
|--------|--------------|----------------------|-------------|-----|-----|-----|-----|-------|
| | | Central Share | State Share | | | | | |
| 1. | Haldia | 14.33 | 9.56 | | | | | 23.89 |
| Total | | | | | | | | |

Additional Director &
Financial Advisor, SUDA

17.03.2017

(Signature)

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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-23/2014/ ২৭৭১


Date: 17/03/2017

Memorandum

Release of funds of Shelter for Urban Homeless under DAY-NULM

Funds are shown herein are being released electronically in favour of under mentioned Municipality of Shelter for Urban Homeless under DAY-NULM as 1st instalment.

| SL NO. | Name of ULBs | Amount (Rs. In Lakh) | | Total |
|--------|-----------------|----------------------|-------------|-------|
| | | Central Share | State Share | |
| [1] | [2] | [3] | [4] | [5] |
| 1. | Maheshtala | 28.41 | 18.93 | 47.34 |
| 2. | Midnapore | 23.97 | 15.53 | 39.5 |
| 3. | Rajpur Sonarpur | 28.40 | 18.93 | 47.33 |
| 4. | Tamralipta | 29.30 | 19.52 | 48.82 |
| 5. | Arambagh | 27.57 | 18.38 | 45.95 |


Additional Director &
Financial Advisor, SUDA

P. Sodhunan.
17.03.2017.

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

Minutes of the Eighth Meeting of Project Sanction Committee (PSC) under the scheme of Shelter for Urban Homeless (SUH) under DAY-NULM held on 09.02.2017 at Conference Hall, Nagarayan Salt Lake, Kolkata- 700064

Members Present:

- 1) Sri O.S. Meena, IAS..... Chairman
(Secretary, U.D. & M.A. Department, Government of West Bengal)
- 2) Sri Sutanu Prasad Kar, IAS..... Member Convenor
Director, SUDA.
- 3) Sri S.K. Mishra..... Member
Regional Chief, HUDCO, Kolkata
- 4) Sri Sunil Ranjan Sikdar, Director, DLB..... Member
- 5) Sri Amit Das, Chief Engineer, MED..... Member

Others Present:

- 1) Sri D. Chakraborty, Dy. G.M. (Projects)
HUDCO, Kolkata
- 4) Sri Ujjawal Karan, EE (HQ), MED
- 3) Saumya Bandyopadhyay, AE (HQ), MED
- 5) Sri Soumen De, SVM- S & S I, WBSULM

Sri O.S. Meena (Secretary, U.D. & M.A. Department, Government of West Bengal) was in the chair

Agenda 1: Confirmation of the minutes of the 7 th meeting of the Project Sanction Committee held on 04.10.2016

The minutes of the Seventh Meeting of the Project Sanction Committee held on 04.10.2016 were read out and confirmed.

Agenda 2: Visit of the Committee, Constituted by MOHUPA for physical verification of the available Shelters for Urban Homeless in West Bengal

The Committee suggested to conduct with the Health & Family Welfare Department, Govt. of West Bengal and Housing Deptt., Govt. of West Bengal about the scheme 'ASROY' and to collect information regarding running 'AHSROY' under the control of those Departments. Necessary arrangement may be made for field visit by SUDA to oversee the present status of those staying houses.

Agenda3: Status (Physical & Financial) of the sanctioned shelters under the scheme Shelter for Urban Homeless (SUN) under DAY-NULM.

The Committee suggested that a communication may be made from Chief Secretary, Govt. of West Bengal to the District Magistrates for their interventions for functioning of completed shelters under DAY-NULM. Necessary actions may be taken from SUDA and Administrative Department. Committee also suggested to C.E., MED to look into the Shelters which are under construction/ to be grounded soon with a special care so that the shelters may be completed within the stipulated time.

Agenda 4: Approval of 5 (Five) DPRs of one Shelter unit each in Raipur- Sonapur Municipality, Mahestala Municipality, Tamralipta Municipality, Arambag Municipality & Midnapore Municipality.

The Committee considered the following 5 (Five) DPRs prepared by the ULBs in consultation with ME Directorate and after detailed deliberations approved the same in consideration of the fact that the proposals were in conformity with the Guidelines of the scheme of Shelter for Urban Homeless, a component under DAY-NULM.

Raipur-Sonapur Municipality

The DPR for setting up of a shelter at Ward No. 22, Mouza. Mahinagar, J.L. No. 79 under Raipur-Sonapur Municipality with a capacity of 50 beds was approved at an estimated cost of Rs. 118.33 Lakh (excluding DPR preparation cost). SUDA was directed by the Committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for Initial Five Years.

Mahestala Municipality

The DPR for setting up of a shelter at No. 35, Mouza- Sarangbad, J.L. No. 47, P.S. Mahestala under Mahestala Municipality with a capacity of 50 beds was approved at an estimated cost of Rs. 118.35 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for Initial Five Years.

Tamralipta Municipality

The DPR for setting up of a shelter at Ward No. 13, J.L. No. 143, Mouza- Parbatipur, P.S. Tamruk under Tamralipta Municipality with a capacity of 50 beds was approved at an cost of Rs. 122.04 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for Initial Five Years.

Arambag Municipality

The DPR for setting up of a shelter at Ward No. 03, J.L. No. 37, Mouza- Paschim Krishnapur, under Arambag Municipality with a capacity of 50 beds was approved at an cost of Rs. 114.87 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for Initial Five Years.

Midnapore Municipality

The DPR for setting up of a shelter at Ward No. 03, J.L. No. 37, Mouza- Paschim Krishnapur, under Arambag Municipality with a capacity of 50 beds was approved at an cost of Rs. 98.73 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.
The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Agenda 5:

The Committee suggested that the concerned ULB may be requested District Magistrate to solve any land related issue for the proposed shelter under DAY-NULM.

Agenda 6:

The Committee suggested to contact with the Social Welfare Department, Govt. of West Bengal to collect the information about the existing shelters for Urban Homeless other than Special or Correctional Home in West Bengal and providing support for refurbishment of those shelters.

Agenda 7:

Miscellaneous:

- i) The Committee recommended to include the Joint Mission Director, WBSULM as a member of Project Sanction Committee (PSC) for SUH.
- ii) The Committee suggested SUDA to request Govt. of India for consideration of DPR preparation cost of @1% of the sanctioned project cost and to provide fund thereof.
- iii) The Committee suggested that to prepare a team at SUDA level for conducting the Capacity Building Training at ULB level in connection with mechanism of Operationalization of Shelters for Urban Homeless for those ULBs who have completed the construction of shelter or to be completed soon.
- iii) The Committee proposed for refurbishment of existing unutilised Government Quarters in Kalyani Municipality as shelters for Urban Homeless.
- iv) The Committee suggested HUDCO for take up the matter with MED with respect to detailed drawing & design of proposed shelters and better accessibility of the shelters.

The meeting ended with a vote of thanks to and from the Chair.



(O.S. Meena)

Secretary, UD & MA Department,
Government of West Bengal
& Chairman, Project Sanction Committee of SUH

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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-23/2014(MPR)/ 1255

Date:30/10/2018

Memorandum

**Release of fund for construction of Shelter for Urban Homeless
under DAY-NULM**

Fund are shown herein are being released electronically in favour of Rajpur-Sonarapur & Tarakeswar Municipality for construction of Shelter for Urban Homeless under DAY-NULM as 2nd instalment.

| SL NO. | Name of ULBs | Amount (Rs. In Lakh) | | Total |
|--------|-------------------------------|----------------------|-------------|-------|
| | | Central Share | State Share | |
| 1. | Rajpur-Sonarapur Municipality | 28.40 | 18.93 | 47.33 |
| 2. | Tarakeswar Municipality | 29.22 | 19.48 | 48.70 |

Finance Officer, SUDA

[Signature]
20.10.2018

দুরভাক: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

The release of funds subject to the following conditions-

1. The fund should be utilized only for the approved components of the Project and within ceiling limits of approved cost.
2. The execution of the Schemes should be strictly as per the Procedure laid down in Govt. Order No. 329/MA/C-10/3S-22/2013 Dated 04.05.2015 (Copy enclosed) for implementation of Shelters under NULM with MED as the Technical Support Agency.
3. Monthly report of Physical and Financial Progress should be sent to SUDA and MED by the 7th of the following month.
4. The amount released herein should be kept in the dedicated Bank Account for NULM since opened by the ULB.
5. A Subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
6. Money receipt in Form 42 may be sent immediately after receiving the fund.
7. No fund should be utilized for any purpose other than for which the amount is released.
8. Utilisation certificate on achieving 70% plus expenditure of the amount released herein and earlier vide no. SUDA-23/2014/250 dt. 31.03.15 should be submitted in prescribed proforma duly authenticated by MED for release of subsequent installment.


Finance Officer, SUDA.

P. S. Lakshmanan.
20.10.2018.

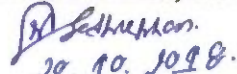
SUDA-23/2014(MPR)/ 1255/ 2(4).

30.10.2018

Copy for information to:

1. The chairperson Rajpur-Sonarpur & Tarakeswar Municipality. He/She is requested to verify the concerned Bank Account of the ULBs that the sanctioned amount has duly been credited. In case of any discrepancy, He / She is requested to report the same immediately to SUDA.
2. Pr. Secretary, UD&MA Dept. Govt. Of West Bengal.
3. Joint Secretary, UD&MA Dept. Govt. Of West Bengal.
4. Cashier, SUDA.


Finance Office, SUDA


30.10.2018.

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-23/2014(MPR)/1217

12.10.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
 State Bank of India,
 Salt Lake City, Kolkata - 700 091.

**Sub: Electronic Transfer of Fund debiting this office
 Current Account No. 37715094723**

Shelter for Urban Homeless under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.37715094723 lying with your branch in respect of 2nd instalment of project cost of SUH under DAY-NULM.

| Sl. No. | Name of Payee | Amount (In Rs.) | Payees' Bank Details |
|---|------------------------------|-----------------|--|
| 01 | Rajpur Sonarpur Municipality | 47,33,000.00 | United Bank Of India, Harinavi Branch, A/C No. 2106010037165, IFS Code. UTBI0HRNQ36 |
| TOTAL | | 47,33,000.00 | |
| (Rupees Fourty seven lakh thirty three thousand only) | | | |

(Md Asif Sardar)
 Finance Officer
 SUDA



(Petrus Anuranjan Soreng)
 Finance Officer
 SUDA

12.10.2018

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

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-23/2014(PT-II)/1218

12.10.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
 State Bank of India,
 Salt Lake City, Kolkata - 700 091.

**Sub: Electronic Transfer of Fund debiting this office
 Current Account No. 37715094723**

Shelter for Urban Homeless under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.37715094723 lying with your branch in respect of 2nd instalment of project cost of SUH under DAY-NULM.

| Sl. No. | Name of Payee | Amount (In Rs.) | Payees' Bank Details |
|--|--|-----------------|---|
| 01 | TARAKESWAR MUNICIPALITY-DAY NULM | 48,70,000.00 | ICICI Bank, Tarakeswar Branch, A/C No. 260901000152, IFS Code. ICIC0002609 |
| TOTAL | | 48,70,000.00 | |
| (Rupees Fourty eight lakh seventy thousand only) | | | |

(Md Asif Sardar)
 Finance Officer
 SUDA



(Petrus Anuranjan Soreng)
 Finance Officer
 SUDA

P. Anuranjan Soreng
 12.10.2018

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Phone No. :- 2477-9245

RAJPUR-SONARPUR MUNICIPALITY

HARINAVI, SOUTH 24 PARGANAS.

e-mail: rajpursonarpurmunicipality@gmail.com, rajpursonarpur_municipality_148@rediffmail.com, sulm.rajpursonarpur@gmail.com

Ref. No. 306/NULM/RSM/18



Date: 09/10/2018

To
The Director,
State Urban Development Agency (Suda) &
Mission Director, WBSULM,
"Ilugus Bhavan",
HC Block, Sector-III, Bidhannagar,
Kolkata - 700106.

Sub: Request for 2nd installment of Shelter for Urban Homeless (SUH) under NULM

Sir/Madam,

This Municipality has already submitted 1st installment U.C of the Shelter for urban Homeless (SUH) and the work is in full progress so please release the 2nd installment.

Thanking you.

Sincerely yours,

A handwritten signature in black ink, appearing to be "Dr. Paliab Das".

(Dr. Paliab Das)
Chairman
Rajpur-Sonarapur Municipality

RAJPUR-SONARPUR MUNICIPALITY

HARINAVI, SOUTH 24 PARGANAS.

e-mail: rajpursonarpurmunicipality@gmail.com, rajpursonarpur_municipality_148@rediffmail.com, sulm.rajpursonarpur@gmail.com

Ref. No.: 292/NULM/RSM/18

Date: 22/09/2018



To
The Director,
State Urban Development Agency (Suda) &
Mission Director, WBSULM,
"Ilgus Bhavan",
HC Block. Sector-III. Bidhannagar,
Kolkata - 700106.

Sub.: Utilization Certificate of Shelter for Urban Homeless (SUH) under NULM

Sir/Madam,

This Municipality is submitting the Shelter for urban Homeless (SUH) Utilization Certificate under NULM Department in GFR 12-C (Rule No 239) Format as prescribed by you and which is enclosed with this letter

Thanking you.

Sincerely yours,

A handwritten signature in black ink, appearing to be "Dr. Pallab Das".

22/9/18

(Dr. Pallab Das)
Chairman

Rajpur-Sonarpur Municipality

A handwritten signature in black ink, appearing to be "Executive Officer".

Executive Officer &

City Project Officer (CPO), NULM
Rajpur-Sonarpur Municipality



Phone No. :- 2477-9245

RAJPUR-SONARPUR MUNICIPALITY
HARINAVI, SOUTH 24 PARGANAS.

e-mail: rajpursonarpurmunicipality@gmail.com, rsmunicipality_148@rediffmail.com, sulm.rajpursonarpur@gmail.com

GFR 12 -C

[(See Rule 239)]

UTILIZATION CERTIFICATE

(Where expenditure incurred by Govt. bodies only)

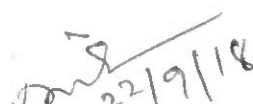
For _____ for the F.Y. 2018-19

| Sl. No. | Letter No. and date | Amounts Rs. | |
|---------|-----------------------------------|---------------------|---|
| 1 | SUDA-23/2014/2941 Dt.- 17/03/2018 | 47,33,000.00 | Certified that out of Rs.47,33,000.00 (Rupees Forty Seven Lakh and Thirty Three Thousand only) of grant sanctioned during the year 2016-17 in favour of Rajpur Sonarpur Municipality Letter No. given in the margin and NIL on account of unspent balance of previous year, a sum of Rs.40,11,623.00 (Rupees Forty Lakh Eleven Thousand Six Hundred and Twenty Three only) has been utilized for the purpose of Shelter For Urban Homeless (SUH) for which it was sanctioned and that the balance of Rs.7,21,377(Rupees Seven Lakh Twenty One Thousand Three Hundred and Seventy Seven Only) remaining unutilized at the end of the year will be adjusted/utilized in next year. |
| | Total | 47,33,000.00 | |

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised:

Examination of 1. Vouchers, 2. Cash Book, 3. Ledger, 4. Statement of Expenditure & 5. Statement of Fund Position


22/9/18
Executive Engineer
South 24 Parganas Division
Municipal Engineering Directorate
Govt. of W.B.


22/9/18
Executive Officer
Rajpur-Sonarpur Municipality
&
City Project Officer
National Urban Livelihoods Mission
Rajpur-Sonarpur Municipality


22/9/18
Dr. Pallab Das
Chairman
Rajpur-Sonarpur Municipality

Monthly Status of SUH a Component under Day - NULM

Name of ULB: Rajpur-Sonarpur Municipality

Status as on: 06.09.2018

Amount Rs. in Lakh

| Location of Shelter | Capacity of Each Shelter | Date of Approval of PSC | Civil, Electrification Work, Sanitary Plumbing, Fire Fighting and Service Connection Works including 3% contingencies | Others Cost (Cost of Furniture & Utensils) | O & M Cost per Year | Total Project Cost | Date of Commencement of Work | Expected Date of Completion | Fund Received | Total Expenditure Incurred | Physical Progress Achieved in Details (Photograph Annexed if applicable) |
|---------------------|--------------------------|-------------------------|---|--|---------------------|--------------------|------------------------------|-----------------------------|---------------|----------------------------|---|
| Ward No 22 | 50 Bedded | 23.02.2017 | 109.62 | 8.71 | 6.02 | 118.33 | 09.12.2017 | 31.12.2018 | 47.33 | 19.98 | Third floor slab casting completed. Fourth floor slab casting is scheduled on 06.09.2018. Brick work completed upto second floor and completed upto lintel level at third floor. 2nd RA bill amounting to Rs. 20.12 Lakh is under process and will be paid shortly. |




 Chairman
 06/09/18
 Rajpur-Sonarpur Municipality

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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-23/2014/ ২৭৭৭

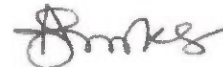
Date: 17/03/2017

Memorandum

Release of funds of Shelter for Urban Homeless under DAY-NULM

Funds are shown herein are being released electronically in favour of under mentioned Municipality of Shelter for Urban Homeless under DAY-NULM as 1st instalment.

| SL NO. | Name of ULBs | Amount (Rs. In Lakh) | | Total |
|--------|-----------------|----------------------|-------------|-------|
| | | Central Share | State Share | |
| [1] | [2] | [3] | [4] | [5] |
| 1. | Maheshtala | 28.41 | 18.93 | 47.34 |
| 2. | Midnapore | 23.97 | 15.53 | 39.5 |
| 3. | Rajpur Sonarpur | 28.40 | 18.93 | 47.33 |
| 4. | Tamralipta | 29.30 | 19.52 | 48.82 |
| 5. | Arambagh | 27.57 | 18.38 | 45.95 |


Additional Director &
Financial Advisor, SUDA

P. S. Saha
27.03.2017

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

Minutes of the Eighth Meeting of Project Sanction Committee (PSC) under the scheme of Shelter for Urban Homeless (SUH) under DAY-NULM held on 09.02.2017 at Conference Hall, Nagarayan Sait Lake, Kolkata- 700064

Members Present :

- 1) Sri O.S. Meena, IAS..... Chairman
(Secretary, U.D. & M.A. Department, Government of West Bengal)
- 2) Sri Sutanu Prasad Kar, IAS,..... Member Convenor
Director, SUDA.
- 3) Sri S.K. Mishra..... Member
Regional Chief, HUDCO, Kolkata
- 4) Sri Sunil Ranjan Sikdar, Director, DLB..... Member
- 5) Sri Amit Das, Chief Engineer, MED..... Member

Others Present:

- 1) Sri D. Chakraborty, Dy. G.M. (Projects)
HUDCO, Kolkata
- 4) Sri Ujjawai Karan, EE (HQ), MED
- 3) Saumya Bandhyapadhyay, AE (HQ), MED
- 5) Sri Soumen De, SMM- S & S I, WBSULM

Sri O.S. Meena (Secretary, U.D. & M.A. Department, Government of West Bengal) was in the chair

Agenda 1: Confirmation of the minutes of the 7 th meeting of the Project Sanction Committee held on 04.10.2016

The minutes of the Seventh Meeting of the Project Sanction Committee held on 04.10.2016 were read out and confirmed.

Agenda 2: Visit of the Committee, Constituted by MoHUPA for physical verification of the available Shelters for Urban Homeless in West Bengal

The Committee suggested to conduct with the Health & Family Welfare Department, Govt. of West Bengal and Housing Deptt., Govt. of West Bengal about the scheme 'ASROY' and to collect information regarding running 'AHSROY' under the control of those Departments. Necessary arrangement may be made for field visit by SUDA to oversee the present status of those staying houses.

Agenda 3: Status (Physical & Financial) of the sanctioned shelters under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM.

The Committee suggested that a communication may be made from Chief Secretary, Govt. of West Bengal to the District Magistrates for their interventions for functioning of completed shelters under DAY-NULM. Necessary actions may be taken from SUDA and Administrative Department. Committee also suggested to C.E., MED to look into the Shelters which are under construction/ to be grounded soon with a special care so that the shelters may be completed within the stipulated time.

Agenda 4: Approval of 5 (Five) DPRs of one Shelter unit each in Rajpur- Sonapur Municipality, Mahestala Municipality, Tamralipta Municipality, Arambag Municipality & Midnapore Municipality.

The Committee considered the following 5 (Five) DPRs prepared by the ULBs in consultation with ME Directorate and after detailed deliberations approved the same in consideration of the fact that the proposals were in conformity with the Guidelines of the scheme of Shelter for Urban Homeless, a component under DAY-NULM.

Rajpur-Sonapur Municipality

The DPR for setting up of a shelter at Ward No. 22, Mouza. Mahinagar, J.L. No. 79 under Rajpur-Sonapur Municipality with a capacity of 50 beds was approved at an estimated cost of Rs. 118.33 Lakh (excluding DPR preparation cost). SUDA was directed by the Committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Mahestala Municipality

The DPR for setting up of a shelter at No. 35, Mouza- Sarangbad, J.L. No. 47, P.S. Mahestala under Mahestala Municipality with a capacity of 50 beds was approved at an estimated cost of Rs. 118.35 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Tamralipta Municipality

The DPR for setting up of a shelter at Ward No. 13, J.L. No. 143, Mouza- Parbatipur, P.S. Tamluk under Tamralipta Municipality with a capacity of 50 beds was approved at an cost of Rs. 122.04 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Arambag Municipality

The DPR for setting up of a shelter at Ward No. 03, J.L. No. 37, Mouza- Paschim Krishnapur, under Arambag Municipality with a capacity of 50 beds was approved at an cost of Rs. 114.87 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Midnapore Municipality

The DPR for setting up of a shelter at Ward No. 03, J.L. No. 37, Mouza- Paschim Krishnapur, under Arambag Municipality with a capacity of 50 beds was approved at an cost of Rs. 98.73 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for Initial Five Years.

Agenda 5:

The Committee suggested that the concerned ULB may be requested District Magistrate to solve any land related issue for the proposed shelter under DAY-NULM.

Agenda 6:

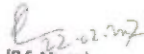
The Committee suggested to contact with the Social Welfare Department, Govt. of West Bengal to collect the information about the existing shelters for Urban Homeless other than Special or Correctional Home in West Bengal and providing support for refurbishment of those shelters.

Agenda 7:

Miscellaneous:

- i) The Committee recommended to include the Joint Mission Director, WBSULM as a member of Project Sanction Committee (PSC) for SUH.
- ii) The Committee suggested SUDA to request Govt. of India for consideration of DPR preparation cost of @1% of the sanctioned project cost and to provide fund thereof.
- iii) The Committee suggested that to prepare a team at SUDA level for conducting the Capacity Building Training at ULB level in connection with mechanism of Operationalization of Shelters for Urban Homeless for those ULBs who have completed the construction of shelter or to be completed soon.
- iii) The Committee proposed for refurbishment of existing unutilised Government Quarters in Kalyani Municipality as shelters for Urban Homeless.
- iv) The Committee suggested HUDCO for take up the matter with MED with respect to detailed drawing & design of proposed shelters and better accessibility of the shelters.

The meeting ended with a vote of thanks to and from the Chair.


(O.S. Meena)

Secretary, UD & MA Department,
Government of West Bengal
& Chairman, Project Sanction Committee of SUH

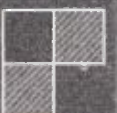


Social Audit Manual

For the scheme Shelter for Urban Homeless
under DAY-NULM



Developed by: West Bengal State Urban Livelihoods
Mission under State Urban Development Agency under
UD & MA Department, Govt. of West Bengal



**MINISTRY OF RURAL DEVELOPMENT
NOTIFICATION**

New Delhi, the 30th June, 2011

G.S.R. 495(E).—Whereas, the draft of certain rules to be called the Mahatma Gandhi National Rural Employment Guarantee Audit of Schemes Rules, 2011 were published, in consultation with the Comptroller and Auditor General of India, in exercise of the powers conferred by the sub-section (1) of section 24 of the Mahatma Gandhi National Rural Employment Guarantee Act, 2005 (42 of 2005), vide notification of the Government of India in the Ministry of Rural Development number G.S.R. 307 (E), dated the 6th April, 2011 in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i), dated the 6th April, 2011 inviting objections and suggestions from persons likely to be affected thereby before the expiry of a period of thirty days from the date of the said notification in the Official Gazette;

And whereas, the copies of the Gazette containing the said notification were made available to the public on the 6th April, 2011;

And whereas, objections and suggestions received from the public on the said draft rules have been considered by the Central Government;

Now, therefore, in exercise of the powers conferred by sub-section (1) of section 24 of the Mahatma Gandhi National Rural Employment Guarantee Act, 2005 (42 of 2005), the Central Government, in consultation with the Comptroller and Auditor General of India, hereby makes the following rules, namely:—

1. Short title and commencement.—(1) These rules may be called the Mahatma Gandhi National Rural Employment Guarantee Audit of Schemes Rules, 2011.

(2) For the purposes of these rules, audit of schemes shall include social audit.

(3) They shall come into force on the date of their publication in the Official Gazette.

2. Audit of accounts.—(1) The audit of the accounts of a scheme under the Act for each district as well as of the State Employment Guarantee Fund shall, for

each year, be carried out by the Director, Local Fund Audit or equivalent authority or by Chartered Accountants.

(2) The Director, Local Fund Audit, or equivalent authority, or the Chartered Accountant, as the case may be, shall submit accounts of the scheme together with the audit report thereon to the State Government.

(3) The accounts of the schemes of every State Government as certified together with the audit report thereon shall be forwarded to the Comptroller and Auditor General of India and the Central Government by the State Government. The Central Government shall cause the audit report to be laid, as soon as may be after they are received, before each House of Parliament.

(4) The Comptroller and Auditor General of India, or any person appointed by him in this behalf, shall have the right to conduct audit of the accounts of schemes at such intervals as he may deem fit.

3. Social audit to be part of audit of schemes.- (1) The State Government shall facilitate conduct of social audit of the works taken up under the Act in every Gram Panchayat at least once in six months in the manner prescribed under these rules.

(2) A summary of findings of such social audits conducted during a financial year shall be submitted by the State Government to the Comptroller and Auditor General of India.

4. Social audit facilitation.- (1) The State Government shall identify or establish, under the Act, an independent organisation (hereinafter referred to as Social Audit Unit) to facilitate conduct of social audit by Gram Sabhas.

(2) The Social Audit Unit shall be responsible for the following, namely:—

(a) build capacities of Gram Sabhas for conducting social audit; and towards this purpose, identify, train and deploy suitable resource persons at village, block, district and state level, drawing from primary stakeholders and other civil society organisations having knowledge and experience of working for the rights of the people.

(b) prepare social audit reporting formats, resource material, guidelines and manuals for the social audit process;

(c) create awareness amongst the labourers about their rights and entitlements under the Act;

(d) facilitate verification of records with primary stakeholders and work sites;

(e) facilitate smooth conduct of social audit Gram Sabhas for reading out and finalising decisions after due discussions;

(f) host the social audit reports including action taken reports in the public domain.

- 5. Social audit pre-requisites.** - (1) The Social Audit shall be a process independent of any process undertaken by the implementing agency of the scheme.
- (2) The implementing agency shall at no time interfere with the conduct of social audit.
- (3) Notwithstanding anything contained in sub-rule (2), the implementing agency of the Scheme shall provide requisite information to the Programme Officer for making it available to Social Audit Unit at least fifteen days prior to the date of commencement of the social audit.
- (4) The resource persons deployed for facilitating social audit in a Panchayat shall not be residents of the same Panchayat.

6. Process for conducting social audit.- (1) The Social Audit Unit shall, at the beginning of the year, frame an annual calendar to conduct at least one social audit in each Gram Panchayat every six months and a copy of the calendar shall be sent to all the District Programme Coordinators for making necessary arrangements.

(2) For facilitating conduct of social audit by Gram Sabha, the resource persons deployed by Social Audit Unit, along with primary stakeholders shall verify —

(i) the muster rolls, entry and payments made in the specified time period, by contacting the wage seekers whose names are entered in such muster rolls;

(ii) the work site and assess the quantity with reference to records and also quality of work done;

(iii) the cash book, bank statements and other financial records to verify the correctness and reliability of financial reporting;

(iv) the invoices, bills, vouchers or other related records used for procurement of materials to testify such procurement was as per the estimate, as per procedure laid down and was economical;

(v) any other payment made by the implementing agency from the funds of the scheme.

(3) The labourers and the village community shall be informed about the Gram Sabha conducting social audit by the resource persons as well as the Programme Officer to ensure full participation.

(4) To conduct social audit process, a Gram Sabha shall be convened to discuss the findings of the verification exercise and also to review the compliance on transparency and accountability, fulfillment of the rights and entitlements of labourers and proper utilisation of funds.

(5) All elected members of Panchayats and staff involved in implementing the schemes under the Act (including the staff of the Non-Governmental Organisations, the Self Help Groups, and disbursing agencies) shall be present at the Gram Sabha and respond to queries.

(6) The Gram Sabha shall provide a platform to all villagers to seek and obtain further information and responses from all involved in the implementation. It will also provide a platform to any person who has any contribution to make and relevant information to present.

(7) The District Programme Coordinator shall attend the Gram Sabha meeting or nominate an official of appropriate level for smooth conduct of the Gram Sabha.

(8) The social audit reports shall be prepared in local language by the Social Audit Unit and displayed on the notice board of the Gram Panchayat.

(9) The action taken report relating to the previous social audit shall be read out at the beginning of the meeting of each social audit.

7 Obligation of certain persons in relation to social audit. —(1) The Programme Officer shall ensure that all the required information and records of all implementing agencies such as, Job card register, Employment register, Work Register, Gram Sabha Resolution, Copies of the sanctions (Administrative or Technical or Financial), Work Estimates, Work Commencement Order, muster-roll issue and receipt register, muster Rolls, Wage Payment Acquittance & order, Materials – Bills and vouchers (for each work), Measurement Books (for each work), Asset Register, Action Taken Report on previous social audits, grievance or complaints register, any other documents that the Social Audit Unit requires to conduct the social audit process are properly collated in the requisite formats; and provided, along with photocopies, to the Social Audit Unit for facilitating conduct of social audit at least fifteen days in advance of the scheduled date of meeting of the Gram Sabha conducting social audit.

(2) The information referred to in sub-rule(1) shall be publically available at the same time and the photocopies shall be available at nominal cost.

(3) Every District Programme Coordinator or any official on his behalf, shall, -

- (a) ensure that all records for conduct of social audit are furnished to the Social Audit Unit by implementing agencies through the Programme Officer;
- (b) ensure that corrective action is taken on the social audit report;
- (c) take steps to recover the amount embezzled or improperly utilised; and issue receipts or acknowledgement for amount so recovered;

- (d) pay wages found to be misappropriated, within seven days of the recovery of such amount, to the wage seekers;
 - (e) maintain a separate account for amounts recovered during the social audit process;
 - (f) ensure that the appropriate action (including initiating criminal and civil proceedings or termination of services) is initiated against individual or class of individuals or persons who misutilised or embezzled the amount meant for the schemes under the Act.
- (4) The State Govt shall be responsible to take follow up action on the findings of the social audit.
- (5) The State Employment Guarantee Council shall monitor the action taken by the State Government and incorporate the Action Taken Report in the annual report to be laid before the State Legislature by the State Government.
- (6) The costs of establishing the Social Audit Unit and conducting social Audit shall be met by the Central Government as a central assistance in accordance with the instructions issued in this regard.

[F. No. K-11033/50/2010-MGNREGA]

D. K. JAIN, Jt. Secy.



Monitoring & Evaluation

14.1 States / UTs will be required to send in Monthly Progress Reports (MPRs) / Quarterly Progress Reports (QPRs) in prescribed formats with regard to targets and achievements. Apart from MPRs/ QPRs, the Mission Directorate, NULM may prescribe other progress reports as may be considered appropriate from time to time. The States / UTs will establish suitable monitoring mechanisms and monthly reporting from the CMMUs regarding the progress of various components of NULM.

14.2 Given the geographic scale and magnitude of the resources and activities to be supported by NULM, a comprehensive and robust IT enabled NULM MIS would be established for tracking of targets and achievements. States / UTs will be required to submit progress reports online.

14.3 The monitoring activities will include, but not be limited to, third party evaluation, impact evaluation studies and social audit, etc. The evaluation of the mission will be undertaken during the course of its implementation to effect mid-term corrections and align the scheme on the achievement of its key objectives.

14.4 The cost for these activities will be met under the A&OE component of NULM.

Guidelines for Implementation

15.1 The Mission Directorate in the Ministry of Housing and Urban Poverty Alleviation, Government of India will issue a set of detailed operational guidelines from time to time for each component and sub-component of NULM, for effective operationalisation, implementation and monitoring of the Mission.



established for tracking targets and achievements. States and ULBs will be required to submit their progress reports online and may also use this tool to monitor progress on the ground. In the spirit of proactive disclosure of information and ensuring transparency under NULM, key progress reports under SJSV will also be made available in the public domain in a timely manner. In addition, States/ULBs would undertake independent quality evaluation for quality checks on projects being implemented. Apart from that, social audit of each shelter should be organised at least once a year.

- 13.5. The State/ULB shall prescribe norms and guidelines on the Grievance redressal mechanism.
- 13.6. Every shelter should be linked with a high school or college, so that the students can engage with the residents of the shelters, ensuring quality of the shelters, and learning community service.

14. PUBLICITY OF INFORMATION

In order to ensure that the information about availability of shelters for urban homeless reaches the ultimate beneficiaries, i.e. the targeted population, adequate publicity measures should be taken by the State/ULB on regular basis.

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-23/2014 (MPR) / 401

01.06.2018

ক্রমিক নং

তারিখ

From: Deputy Director, SUDA

To: Commissioner,
.....Municipal CorporationChairperson,
.....Municipality**Sub: Monthly Status Report on progress of the construction work of Shelter for Urban Homeless under DAY-NULM.**

Sir,

This is to inform you that as per order of Hon'ble Supreme Court a State Level Monitoring Committee of Shelter for Urban Homeless is constituted for the State of West Bengal. This Committee will monitor the progress of sanctioned Shelters and Operation & Maintenance of functional shelters.

In this connection you are requested to submit the latest monthly progress report of construction of Shelter for Urban Homeless to this end in the prescribed format at the earliest. You are also requested to submit the Utilization Certificate of received fund of SUH.

Encl: As stated

Yours faithfully,



Deputy Director, 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-23/2014 (MPR) / 401

০৬.০৬.২০১৪

ক্রমিক নং

তারিখ

From: Deputy Director, SUDA

To: Commissioner,
.....Municipal Corporation

Chairperson,
.....Municipality

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Sir,

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Encl: As stated

Yours faithfully,

Deputy Director, SUDA

21.08.18

SUDA

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

"ইলাহাস চকর", এইচ সি ব্লক, সেক্টর-III, বালুমঙ্গল, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
"H C S BHAVAN", H C Block, Sector - III, Baluamangal, Kolkata - 700 106, West Bengal

SUDA-23/2014 (MPR)/ 1504

20.02.2018

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

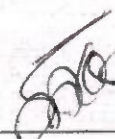
Sir,

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. | Soumen De | 1,308.00 | State Bank of India, Jhargram Branch, A/C No. 30448198769 IFS Code. SBIN0000103 |
| (Rupees One Thousand Three Hundred Eight only) | | | |



Md. Asif Sardar
Finance Officer, SUDA



Sutanu Prasad Kar,
Director, SUDA

J. Bag
20/02/18

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsuda@rediffmail.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-23/2014 (MPR)/ 1504

20.02.2018

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.

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| 01. | Soumen De | 1,308.00 | State Bank of India, Jhargram Branch, A/C No. 30448198769 IFS Code. SBIN0000103 |
| (Rupees One Thousand Three Hundred Eight only) | | | |



Md. Asif Sardar
 Finance Officer, SUDA



Sutanu Prasad Kar,
 Director, SUDA

J. Bag
 20/02/18

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| Expenditure Details | Amount (Rs.) |
|--|--------------|
| Photo Paper | 340 |
| Tiffin on 23.12.2014 | 400 |
| Car Bill on 29.12.2017 (attend CS meeting) | 488 |
| Car Bill on 02.01.2018 (Belehata to Nagarayan to SUDA) | 106 |
| Tiffin on 03.01.2018 | 174 |
| Notary fees on | 300 |
| Subtotal | 1808 |
| Advance received | -500 |
| Total | 1308 |

(Rupees One thousand three hundred eight only)

Total amount of expenditure Rs (1308 + 500) ✓
 2 Rs 1,808 / ✓
 Bmt 20.02.18

Passed for Payment Rs. 1,308 / + 500 (Advance)
 (Rupees One thousand three hundred eight only.)
 Only to be debited towards Tech. WP.
 at Nat ST & CT levels under
 CB&T - NULM.

Paid by cash
 Bmt
 20.02.18

Bmt
 20.02.18

Finance Officer
 State Urban Development Agency
 Govt of West Bengal

J. Bag
 20/02/18

Notary fees

By
(B. N. SAHA)

2 set Notary @ Rs 150 — Rs. 300 ✓

Total = Rs 300 ✓

(Rupees Three hundred only)

PAID & CANCELLED

S. Bag
20/02/18 Paid by me

SR
05.01.2018

IN THE HON'BLE SUPREME COURT OF INDIA

(CIVIL ORIGINAL JURISDICTION)

WRIT PETITION(S) (CIVIL) NO(s). 55 of 2003 with 572 of
2003 (PIL-W)

IN THE MATTER OF :

E.R. KUMAR & ANR. ... Petitioners

Versus

UNION OF INDIA & Ors. Respondents



**AFFIDAVIT ON BEHALF OF STATE OF WEST BENGAL
WITH REGARD TO THE VISION DOCUMENT AND
PLAN OF ACTION/ROAD MAP FOR SHELTERS FOR
URBAN HOMELESS ACROSS THE STATE OF WEST
BENGAL IN COMPLIANCE OF THE ORDER DATED
13.12.2017 READ WITH ORDER DATED 23.11.2017
of HON'BLE SUPREME COURT OF INDIA**

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| 1. | Affidavit of Sutanu Prasad Kar, Director, State Urban Development Agency & Additional Secretary to the Government of West Bengal | 1-3 |
| 2. | Annexure R/1: Vision Document and Plan of action /Road map | 4- |

B. N. SAHA
NOTARY
Bikash Bhavan
North Block, Gr. Floor
Bidhanagar, Kolkata
West Bengal

Sutanu Prasad Kar

Deponent

Sutanu Prasad Kar,
Director, State Urban
Development Agency & Additional
Secretary to the Government of
West Bengal

04 JAN 2018

IN THE HON'BLE SUPREME COURT OF INDIA
(CIVIL ORIGINAL JURISDICTION)



WRIT PETITION(S) (CIVIL) NO(s). 55 of 2003 with 572 of
2003 (PIL-W)

IN THE MATTER OF :

E.R. KUMAR & ANR. ... Petitioners

Versus

UNION OF INDIA & Ors. Respondents

BEFORE THE NOTARY PUBLIC

**AFFIDAVIT ON BEHALF OF STATE OF WEST BENGAL
WITH REGARD TO THE VISION DOCUMENT AND
PLAN OF ACTION/ROAD MAP FOR SHELTERS FOR
URBAN HOMELESS ACROSS THE STATE OF WEST
BENGAL IN COMPLIANCE OF THE ORDER DATED
13.12.2017 READ WITH ORDER DATED 23.11.2017**



I, Sutanu Prasad Kar, Son of Late Sankar Prasad Kar aged about
59 years, working for gain as the Director, State Urban
Development Agency & Additional Secretary to the Government of
West Bengal, ILGUS BHAVAN, H-C Block, Sector — III, Kolkata
— 700106, West Bengal do hereby solemnly affirm and state
hereunder:

1. That I have perused the Writ petition (C) No. 55 of 2003 and

the various orders passed by this Hon'ble Supreme Court of

India and made myself acquainted with the facts of the

B. N. SAHA
NOTARY
Bikash Bhavan
North Block, Gr. Floor
Bidhanagar, Kolkata
West Bengal

04 JAN 2018




present case and am competent to affirm this affidavit on behalf of the State of West Bengal.

2. That this Hon'ble Court was pleased to pass an order on 23.11.2017 directing *inter alia* the State of West Bengal to file road map or vision document for the implementation of the scheme of shelters for urban homeless. This Hon'ble Court has also been pleased to pass an order on 13.12.2017 requiring the presence of the Chief Secretary of the State of West Bengal to explain how the State proposes to implement the scheme for urban homeless.
3. That the State of West Bengal has prepared a Vision Document matching with the livelihood, locality and nature of work the urban homeless persons are associated with and it is attached herewith as **Annexure - R/1**.
4. That sincere and co-ordinated effort are being made to ensure providing shelters to urban homeless people of the State utilising the scope and opportunities of the welfare schemes made for them.
5. That the progress of implementation of the projects will be

periodically monitored at the level of Chief Secretary.

Sutanu Prasad Das.

Deponent


B. N. SAHA
NOTARY
Bikash Bhawan
West Block, Gr. Floor
Bidhannagar, Kolkata
West Bengal

04 JAN 2018



VERIFICATION

Verified that the contents of paras 1 to 4 of the above affidavit are true and correct to my knowledge and has been prepared on the basis of information derived from office records. No part of it is false and nothing material has been concealed therefrom.

Verified at Kolkata on this 4th day of January, 2018.

Sujana Bosad Kar

Deponent

B. N. SAHA
NOTARY
Bikash Bhavan
North Block, Gr. Floor
Bidhannagar, Kolkata
West Bengal

Solemnly Affirmed
&
Declared Before me
in Identification of Advocate

B. N. SAHA
B. N. SAHA
NOTARY

Identified by me

[Signature]
Advocate

04 JAN 2018

Congratulations! You have scored 50% off on your ride (up to ₹50).

UBER

₹ 64.26

Thanks for choosing Uber, Soumen

January 2, 2018 | uberGO

PAID & CANCELLED

J. Bag
20/02/18
Paid by me.
SR
02-2-18

- 11:48am | 72, Beliaghata Main Road, Subhas Sarobar Park, Kulia, Belegkata, Kolkata, West Bengal 700010, India
- 12:04pm | 6, 2nd Avenue, DF Block, Sector 1, Salt Lake City, Kolkata, West Bengal 700064, India



You rode with Jeetendra

5.44
kilometers

00:15:25
Trip time

uberGO
Vehicle



Your Fare

| | |
|--|----------|
| Trip Fare | 114.26 |
| <hr/> | |
| Subtotal | ₹ 114.26 |
| Your Friday morning cancelled trip with Uber | ₹ 47.25 |
| Discounts | -50 |
| <hr/> | |
| Before Taxes | 58.82 |
| CGST (2.5%) | 2.72 |
| SGST/UTGST (2.5%) | 2.72 |
| <hr/> | |

COLLECTED

₹ 01 00

Congratulations! You have scored 50% off on your ride (up to ₹50)

UBER

₹ 41.74

PAID & CANCELLED

*J. Bag
paid by me
SP
02/02/18*

Thanks for choosing Uber, Soumen

January 2, 2018 | uberGO

- 12:45pm | 6, 2nd Avenue, DF Block, Sector 1, Salt Lake City, Kolkata, West Bengal 700064, India
- 12:58pm | HC-1, HC Block, Sector III, Salt Lake City, Kolkata, West Bengal 700106, India



You rode with Rama

2.95
kilometers

00:09:02
Trip time

uberGO
Vehicle



Your Fare

| | |
|-------------------|---------|
| Trip Fare | 83.48 |
| <hr/> | |
| Subtotal | ₹ 83.48 |
| Discounts | -41.74 |
| <hr/> | |
| Before Taxes | 37.76 |
| CGST (2.5%) | 1.99 |
| SGST/UTGST (2.5%) | 1.99 |
| <hr/> | |

COLLECTED

Cash

₹ 41.74

Bill

LOKENATHI STATIONERS

Shop No.-38, G.D Market
Salt Lake, Kolkata-700 105

4 Pkt A14 Photo Paper - 340/-

PAID & CANCELLED
S. Bag
20/02/18
3400/-
29/12/17

No.

BILL

3469.

RANJAN'S RESTAURANT

IB-158, Salt Lake City, Sector-III, Kolkata - 700 106
VAT No. - 19071400007

M/s. _____

| Qty. | DESCRIPTION | Amount | |
|------------------|-------------|------------|-----------|
| | | Rs. | P. |
| 2 | D Egg Puri | 80 | 00 |
| 3 | Egg Puri | 84 | 40 |
| | etc | 10 | 00 |
| TOTAL Rs. | | 174 | 40 |

PAID & CANCELLED
S. Bag
20/02/18

GSTIN : 19AHTPB2622H1ZC

Date 3-1-18

E&O.E
For RANJAN'S

Sub: Approval of proposal for Land change for Shelter for Urban Homeless (SUH) under NULM in Asansol Municipal Corporation (Kulti)

It may be mentioned that 4 shelter units were sanctioned under the scheme Shelter for Urban Homeless (SUH) under NULM in favour Asansol Municipal Corporation on 26.05.2017. Four shelters were sanctioned respectively at Asansol, Jamuria, Kulti & Raniganj under Asansol Municipal Corporation. 1st instalment of sanctioned cost was released in favour of the ULB. It may be noted that as per report received from the corporation, one shelter unit is under construction at Jamuria (40% progress), at Raniganj work has been started, however the Hon'ble High Court has given an injunction. It may be further noted that Corporation proposed for land change for Asansol & Kulti. At Kulti land has been identified at Disergarh which belongs to Asansol Corporation (necessary documents enclosed herewith). It may be recalled that in the ninth meeting of Project Sanction Committee (PSC) the proposal for land change was approved subject to receipt necessary documents of lands and feasibility reports regarding suitability of the lands for construction of the shelters.

Now the above matter is placed for your kind consideration and further process.



soumen roy <patalspy@gmail.com>

Your Friday ride to Shibpur

1 message

Ola <noreply@olacabs.com>

Fri, Dec 29, 2017 at 9:31 AM

To: patalspy@gmail.com

29 Dec, 2017



₹238

CRN1371489559

Thanks for travelling with us, Soumen De

Ride Details

Fare Details



ATANU MONDAL

Ride Fare ₹211.6

Toll/Parking Fee ₹10



Micro - White Eon

Taxes ₹16.58

Total Fare (rounded off) ₹238

08:56 AM • 19/B, Subhas Sarobar Park, Phool Bagan, Belegkata, Kolkata, West Bengal 700010, India

09:31 AM • 7, Haradeb Bhattacharjee Ln, Mandirtala, Naora, Shibpur, Howrah

Click here to get a copy of your invoice. Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

PAID & CANCELLED

S. Bag
29/12/17

Payment

Paid by cash

₹238

For T&C and fare details, visit our website

Didn't make this booking? Report it

paid by me
S. Bag
29/12/17

TAXI FARE

Nabanna, Howrah to SUDA Office----- Rs. 250.00

on 29.12.2017

Total Rs. 250.00

paid by me
S.R.
29.12/17

PAID & CANCELLED

J. Bag
20/12/18

Tiffin Bill

Date: 23.12.17

↳ 20 packets @ RS 20 ————— RS. 400/-

Rs 400/-

(Rupees Four hundred only)

Paid by me
S.P. Dn.
23.12.17

PAID & CANCELLED
S. Bag
20/02/18

EXPENDITURE DETAILS OF VISIT to Durgapur Corporation

| Expenditure Details | Paid amount (Rs.) |
|---|-------------------|
| Bus Ticket | 700.00 ✓ |
| Auto & Local Bus | 30.00 ✓ |
| Others | 50.00 ✓ |
| Total = | 780.00 ✓ |
| (Rupees Seven hundred eighty only) ✓ | |

paid by me
S.P.
28-06-17

Received Rs. 780/-
S.P.
03.18

Passed for Payment Rs. 780/-
(Rupees Seven hundred
eighty only)
Only to be debited towards Tech. sup.
at Nat. ST. & CT. Levels under cost-
NULM.

Rev 02.11.18

Finance Officer
State Urban Development Agency

S. Bag
02/11/18

SOUTH BENGAL STATE TRANSPORT CORPORATION

No **CB 4505698** Tkt No. 006170286241

Journey From: KOLKATA (ESPLANADE)
 DURGAPUR
 Reserve Upto: Tue, 27 Jun 17
 Journey Date: 07:50 Bus No: ..1762
 Dep time: : 29
 Seat no: : 290.00
 Total Fare Rs.: 290.00

Prn On: 27/06/2017 07:33:34

- বারবার এস বি এস টি সি বাসে চড়ে সেবার সুযোগ দিন।
- এস বি এস টি সি আপনার সময়ের মূল্য বোঝে।

Journey performed by me

ROYAL  CRUISER™

PAID & CANCELLED

Passenger's Copy

No. : AP 53145

Date of Issue.....

Agent Code *etc* Place of issue *DO* Signature

Contact No.
Boarding Point

NAME OF PASSENGER:

| From: | SEX | AGE | TRAVEL DATE | SEAT NO. | TIME | FARE | LUGGAGE FARE | TOTAL FARE |
|------------|-----|-----|-------------|-----------|-----------|------------|--------------|------------|
| <i>CCP</i> | | | <i>27/6</i> | <i>10</i> | REP. DEP. | <i>410</i> | <i>0</i> | <i>410</i> |
| To: | | | | | | | KG: Amount: | <i>410</i> |

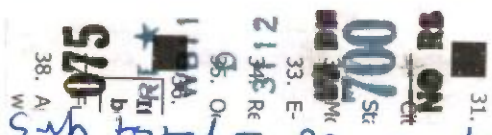
Journey performed by me

NOT TRANSFERABLE

HAPPY JOURNEY

Sub Total = Rs. 700/-

- 2) Local Bus & Auto
 Bus - Rs. 20/-
 Auto - Rs. 10/-

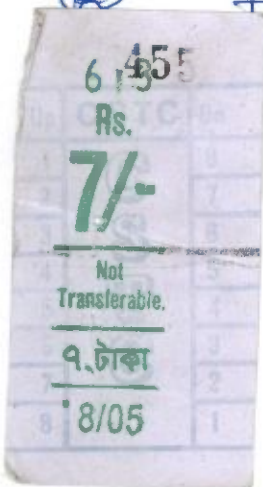


Sub total = Rs. 30/-

total = Rs. 730/-

(Rupees seven hundred and thirty only)

paid by me



**Minutes of the 72nd Meeting of the Technical Committee under SUDA held on 15.03.2017
in the Conference Room of PrashasanBhawan, DD-I, Salt Lake**

Members present :

1. Sri Onkar Singh Meena, IAS, Secretary, UD&MA Department, Government of West Bengal
Chairman, Technical Committee
 2. Sri Sutanu Prasad Kar, IAS, Director, SUDA & Member Convenor, Technical Committee
 3. Sri A. Das, Chief Engineer, M.E. Dte., Government of West Bengal
 4. Sri Amalendu Sekhar Naskar, Additional Director & Financial Adviser, SUDA
 5. Sri Bibhas Maity, D.G. (Water Supply), KMC
 6. Shri Santanu Mukherjee, State Level Mission Director, AMRUT
- ⑥ Sri B. Chakraborti, Technical Adviser, SUDA
- ⑧ Sri B. Das, TUO, SUDA

Invitees: 1) Sri U.K. Karan, Executive Engineer (HQ), MED

Sri Onkar Singh Meena, IAS, Secretary, UD&MA Department, Government of West Bengal
& Chairman, Technical Committee was in the chair.

**Item No: 1 Confirmation of the Minutes of 71st Meeting of the Technical Committee dated
24.01.2017.**

The Minutes of the meeting of 71st Meeting of the Technical Committee dated
24.01.2017 was read and confirmed.

Agenda Item No: 2 To consider and recommend offered rate for the tenders of

- i) Supply, delivery and installation of submersible pumping machineries
and allied electrical works for water supply scheme at Zone-III within
Raigunj Municipality
NleQ No. : MAD/ULB/RAIGUNJ/UIDSSMT/Elec/11/16-17 (2nd call)
dated 22.10.2016
- ii) Supply, delivery and installation of submersible pumping machineries
and allied electrical works for water supply scheme at Zone-IV within
Raigunj Municipality
NleQ No.: MAD/ULB/RAIGUNJ/UIDSSMT/Elec/12/16-17(2nd call)
dated 22.10.2016

Ref: i) CE's Letter No. ME/2678/1D-187/13 Pt-III dated 10.02.2017

Tiffin & others

Tiffin - Rs. 30/-

Drinking water - Rs. 20/-

Total = Rs. 50/-

PAID & CANCELLED

S. Bag
02/01/18

paid by me
50
28.06/17

A detail of offered rate is tabulated below:

| Zone reference | Reference of Tender call | No. of bidders | Lowest offer (Rs.) | Cost as per sanctioned DPR (Rs.) | % above or below w.r.t. DPR Cost | Name of lowest bidders |
|----------------|--------------------------|----------------|--------------------|----------------------------------|----------------------------------|------------------------|
| I | 2 nd | 3 | 2,03,00,000.00 | 2,61,50,570.00 | 22.37% less | SatyabrataBhaumik |

The Committee noted that 3 bidders participated and offered rate is 22.37% less than DPR provision. The Committee accordingly decided that lowest rate may be recommended for acceptance of offer by ULB for the OHR within Zone-I.

72nd Meeting of Technical Committee of SUDA

Agenda Item No 7: To consider Acceptance of lowest rate for the work of 'House Service Connection upto consumer premises with MDPE pipes of required dia. and necessary accessories including water meter in zone I, II & III within Nabadwip Municipality under UIDSSMT.'

Ref: i) NIT No. WBMAD/ULB/NM/NIQ-4e(2nd call)/16-17 Dt.- 11.11.16 for zone I
WBMAD/ULB/NM/NIQ-5e(2nd call)/16-17 Dt.- 11.11.16 for zone II
WBMAD/ULB/NM/NIQ-6e(3rd call)/16-17 Dt.- 20.01.17 for zone III
ii) CE,MED Letter: ME/2832/ID-185/2013/Pt-I Dated 28.02.2017

The Committee was informed that present proposal is related to House Service Connection upto consumer premises with MDPE pipes and necessary accessories including water meter in zone I, II & III. In the 1st call of Tender for all three zones, there was single bidder participated and hence the said call was cancelled. In the 2nd call single eligible bidder participated for Zone I & II, but no eligible bidder is found for Zone III.

Again in the 3rd call for Zone III **only one participant** was found to offer its rates.

Salient points of the three tenders which were discussed in the meeting are mentioned below:

Zone-I

1. 'MADE AND TRADE CO.' is the lone participant and offered rate is Rs. 6218.00 per unit after table bid. Final offered amount is Rs. 4,35,26,000.00 which is 0.21% below the departmental estimated amount Rs. 4,36,17,000.00 as per current SoR.

Zone-II

1. 'MADE AND TRADE CO.' is the lone participant and his offered rate is Rs. 6218.00 per unit after table bid. Final offered amount is Rs. 6,89,32,748.00 which is 0.21% below the departmental estimated amount Rs. 6,90,76,866.00 as per current SoR.

Zone-III

NOTE SHEET



A letter vide memo no. 1285/21-8A/17/En dated: 11.05.17 was received by this office related to the proposal for SUH under DAY NULM at Beldanga Municipality from Chairman Beldanga municipality.

Now in this connection a letter may be sent to the CE., MED to request to instruct concerned officer of M.E.D to coordinate with the concerned ULB to facilitate in preparing a DPR for same.

Draft for the same is placed for your kind perusal.

~~Add. Director~~
SUDA

SMM-5266

SP
31/05/17

[Signature]
31/05/17

A letter vide memo no. DMC/NULM/1067 dated: 23/06/17 is received by this from Durgapur Municipal Corporation regarding completion of construction work and Inauguration of shelter for Urban Homeless under DAY-NULM. Inaugural Ceremony will be held on 27.06.17. Corporation also invited to attend the Inaugural ceremony on that day.

In this connection your kind consideration & further instruction is required.

~~Add. Director~~
SUDA

SMM-5851 may be allowed ^{monitoring by} to visit Durgapur MC for NULM issues.

SP
23/06/17

~~Director~~

~~Add. Director~~

[Signature]
23/06/17

[Signature]
23/6/17

SMM-5851

[Signature]
23/06/17

সুডা

ae

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

ক্রমিক নং SUDA-23/2014 (Pt)/ 365

তারিখ 19.05.2017

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

To: Chairman,
Haldia Municipality

Sub: Information about the Shelter and name of the staffs of shelter

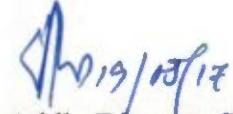
Sir,

With response to the letter vide memo no. 2532(7)/H.M./2017 dated: 25.04.2017 this is to inform you that it is required to share information of the running shelter and staffs details as per O & M norms mentioned in the SUH guidelines.

In this respect, you are requested to share the above information in the prescribed format with our State Mission Management Unit (SMMU), under WBSULM. It is further mentioned that this is related to the release of fund for O & M.

Encl: As stated

Yours faithfully,



Addl. Director, SUDA
& Mission Director, WBSULM

ae

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

O & M PLAN for each shelter

The mode of operation and maintenance work will be maintained by the Bankura Municipality.

O & M cost per Year :

| Sl. | Item | Quantity | Unit | Rate Rs. | Amount Rs. |
|-----------------------------------|---|----------|-----------------|--------------|------------------|
| 1 | Annual Maintenance cost of Shelter | | | | |
| i) | Electricity charges | 12 | Months | 5000.00 | 60000.00 |
| ii) | Maintenance of Plumbing & Electrical work | 12 | Months | 500.00 | 6000.00 |
| 2 | Annual Servicing Cost | | | | |
| i) | Sweeping charges | 12 | Months | 3000.00 | 36000.00 |
| ii) | Replenishment of bedding | 10% | of capital cost | | 12500.00 |
| iii) | Replenishment of Kitchen equipment | 10% | of capital cost | | 5000.00 |
| 3 | Cost of providing free food for 10% of inmates who are old/infirm and cannot pay (50x365x10%) | 1825 | Days | 100 | 182500.00 |
| 4 | Staff Salary | | | | |
| i) | Manager (full time) | 12 | Months | 10000.00 | 120000.00 |
| | Caregivers: 3 nos for 3 shifts of 8 hrs (including at least one female) | 36 | Months | 5000.00 | 180000.00 |
| | | | | Total | 602000.00 |
| Rupees Six Lakh Two Thousand Only | | | | | |

There is a provision of Rs. 6.00 Lakh per annum for the shelter towards the expenditure of annual O&M for 5 years, the expenditure beyond 6.00 lakh will be arranged by the ULB.



Office of the
Haldia Municipality

Dr. B. R. Ambedkar Bhawan, Administrative Building, City Centre
P.O. - Debhog, Haldia, Purba Medinipur, West Bengal

☎ : 03224-252996/252997
255051 / 253410
Fax : 252154

Memo No. : 2532/H.M/2017

Date : 25.4.17

The Director,
Participatory Research and Action Network,
30/1 Pranabananda Road,
Kolkata -84.

Subject:- Work order for "Annual Operation & Maintenance of Sahid Matangini Abas (SUH)"


Ref No : 2297/HM/2017 dated 17.04.17.

Dear Sir,


With reference to your letter No. PRAN/SUH-NULM/194/2017-18 dated 25.04.17, this office has accepted your letter regarding "Expression of interest" and allotted the Annual Operation & Maintenance of Sahid Matangini Abas (SUH) for a period of 2 years along with the terms and conditions as laid down in the Memorandum of Understanding MoU and time to time rules framed by SUDA.

You are requested to start the work immediately in consultation with the Manager of DAY-NULM. The date of Work order will be reckoned from the date of issue of work order.

I have gone through the terms and conditions laid down in the Work Order issued in my favour and I do accept the same without any ambiguity.


Director
Participatory Research
And Action Network
Signature of Agency with date & seal

Yours faithfully,

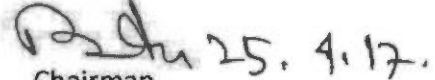

Chairman
Haldia Municipality.
Haldia Municipality

Memo No. 2532(7)/H.M/2017

Date 25.4.17

Copy for information & taking necessary action to:-

1. The Director SUDA, HC Block, Sect-III, Kolkata-106.
2. Sri Gopal Chandra Das, Vice-Chairman, Haldia Municipality.
3. All The C-in-C Members H.M.
4. The Executive Officer, Haldia Municipality.
5. The Assistant Engineer, Haldia Municipality.
6. The Accountant, Haldia Municipality.
7. The Accountant, DAY-NULM, Haldia Municipality.


Chairman
Haldia Municipality.
Chairman
Haldia Municipality



o/e

**Minutes of Meeting - Shelter Management Committee Meeting
Deendayal Antyodaya Yojana - National Urban Livelihood Mission
Haldia Municipality**

**I. MONTH : May 2017
VENUE: Conference Hall, Haldia Municipality.
Meeting No.-01**

**DATE: 04.05.17
CHAIRPERSON: CIC NULM
Haldia Municipality**

II. PARTICIPANTS:

| SL. No. | Name | Designation & Department |
|---------|-------------------------|--|
| 1. | Sri. Chandan Kumar Maji | C-I-C, NULM |
| 2. | Smt. Murshida Bibi | C-I-C, Social welfare |
| 3. | Sri Jagabandhu Das | Executive Officer & City Project Officer, NULM |
| 4. | Sri Anirban Maiti | Manager – MIS & ME, NULM |
| 5. | Smt. Sonali Cjatterjee | Community Organizer, NULM |
| 6. | Sri Prabir Ray | Director, PRAN |

III. AGENDA

1. MOU with PRAN
2. Discussion on working strategy of PRAN
3. Staff recruitment of SUH through PRAN
4. Facilities for Inmates
5. Miscellaneous

IV. DETAILS OF DISCUSSIONS:

- The CPO & EO initiated the meeting with a brief introduction to the SMC members by mentioning that, a new centre under SUH component of DAY-NULM has been set up by Haldia Municipality at Ban-Bishnupur, Opposite to B.C.Roy Hospital, Ward No. 17. The center was inaugurated on 29.09.2016 by Hon'ble Minister-In-charge, Transportation, Govt of W.B. Sri Shubhendu Adhikary in presence of other officials who graced the occasion.
- The day of inauguration, the SUH is operating under Haldia Municipality through its own manpower.
- Now a MOU has been signed between The Haldia Municipality and the Participatory Research And Action Network (PRAN) for day to day functioning of the SUH and the shelter has been started on and from 25th April, 2017 by PRAN. He further added that, it is expected that the NGO will perform their task accordingly and will follow all rules & regulation as directed by the Mission Director of DAY-NULM. The SMC

committee along with the NGO will closely monitor the regular activity of the center. He suggested the representatives of PRAN to submit a plan / inception report at their earliest for operating the Centre.

- The Founder Director of PRAN, Sri Prabir Ray, expressed his thanks to the members present in the meeting and also to the Authority of Haldia Municipality for entrusting PRAN for overall supervision of the SUH.
- Mr. Ray requested to the SMC members for organizing a Hoarding / Advertisement Board in front of the center displaying the purpose of the Center for informing to local people.
- 3 staffs need to be engaged soon for ensuring safety and better service to the inmates of the centre.
- Monthly Progress Report (MPR) will be submitted to the Haldia Municipality Authority which will be needed to forward to SUDA by Mission Manager.
- Special Thrust has to be given on Mass Campaigning for making the programme popular among the homeless people of Haldia City so that new inmates may be invited to the center. In this regard support of Haldia Municipal Authority is highly invited.
- Different type's registers will be kept and maintained in the center to record and monitor the function of the centre. For example, the Admission Register, Attendance Register, A/C Cash Book, Staff Attendance Register, Stock register etc.
- Local Police Station needs to be informed regarding the project and they should be requested to have a watch over the center to avoid any unprecedented incident.
- It is advisable to form USER GROUP with the permanent inmates of the shelter to ensure their participation in different socio-cultural activity. The inmates may also be requested to take part in cleaning the center.

V. Recommendations were made on behalf of operating agency such as:

- I. CMMU will release Rs. 50,000/- for become operational through PRAN.
- II. A hoarding with lighting facility about night shelter to be incorporated in front of the shelter.
- III. Arranging Buckets & Mugs for each toilets and bathrooms.

- IV. Additional Wash Basin will be required outside the toilets.
- V. The Hasp Bolt of the Toilet Doors needs to be replaced on urgent basis and at the same time a temporary guard at the balcony will also be required.
- VI. It is resolved that Shelter management committee meeting will be held in every month preferably in third week of the month to review the progress

Chandan Kumar Maji
CIC NULM
& 04.05.2018

Chairman Shelter Management Committee

*Chairman-in-Council
Haldia Municipality*

EXPENDITURE DETAILS OF VISIT to ULBs for Orientation Programme

| Expenditure Details | Paid amount (Rs.) |
|---|-------------------|
| North Barrackpore | |
| TRAIN TICKET | 20.00 |
| BUS TICKET | 18.00 |
| Tiffin & Drinking Water | 50.00 |
| Howrah | |
| Car Bill | 244.00 |
| Total = | 332.00 |
| (Rupees Three hundred thirty two only) | |

Passed for Payment Rs. 332/-

(Rupees Three hundred
thirty-two)

Only to be debited towards Tech Sup. at Nat. STACT
under NULM

Paid by me

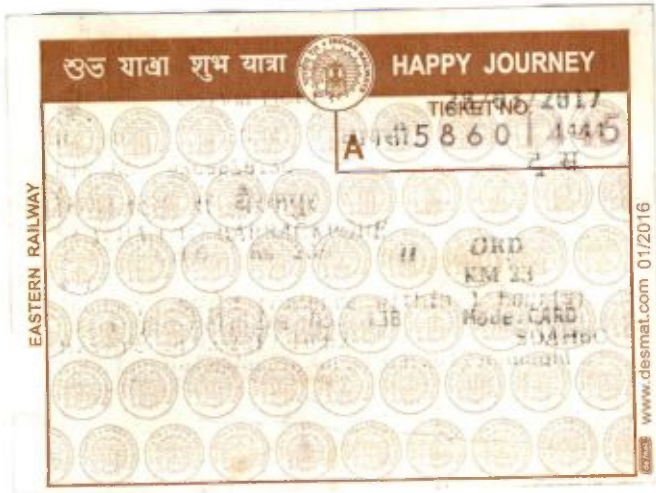
Soumen R
SMM-5691
19.04.17

Finance Officer
State Urban Development Agency
Govt of West Bengal

[Signature]
27.04.17

Received Rs. 332/-
09.05.17

Train & Bus Tickets



Total = Rs. 38

paid by me
S.B

paid in case of
1/ker
27-4-12

New Construction

| Sl No. | Name of ULB | Location of the Shelter | Capacity of each shelter (beds) | Date of approval by PSC | O&M Cost 5 Year (Rs. In Lakh) | Total Project cost (Rs. In Lakh) [excluding DPR preparation cost] | Date of Commencement of work | Date of completion | Fund Received by ULB (Rs. in Lakh) | Total expenditure incurred (Rs. in Lakh) | Physical progress achieved in details (Photograph annexed if applicable) | Remarks |
|--------|--------------------------|---|---------------------------------|-------------------------|-------------------------------|---|------------------------------|--------------------|------------------------------------|--|--|--|
| 14 | ASANSOL Shelter unit) (4 | (KULTI, JAMURIA, ASANSOL, RANIGANI) | 200 | 26.05.2016 | 120.4 | 486.92 | | | 194.8 | 0 | | Tender proposals will move to Technical Committee for approval |
| 15 | Bhapara | NARAYANPUR, KUTUBPUR, WARD NO.-31, MOUZA-PANPUR, J.L. NO.-05, DAG NO- 380(R.S.), 843(L.R.), L.R. KH NO-2685, BHATPARA | 50 | 26.05.2016 | 30.1 | 134.31 | | | 53.72 | 0 | | Tendering Stage |
| 16 | Bankura | MOUZA-Bankura, J.L. NO-211, PLOT NO. 817, WARD NO.-1 | 50 | 26.05.2016 | 30.1 | 113.27 | | | 45.3 | 0 | | Technical Bid yet to be opened |
| 17 | Habra | BANIPUR, J.L. NO. 84, L.O.P NO. 439, MOUZA- ASRAFABAD, WARD NO. 22, HABRA | 50 | 26.05.2016 | 30.1 | 122.27 | | | 48.9 | 0 | | Tendering Stage |
| 18 | Uttarpara-Kotrang | K.G.T ROAD, WARD NO. 05 UNDER UTTARPARA MUNICIPALITY | 50 | 04.10.2016 | 30.1 | 167.51 | | | 67 | 0 | | Tender was floated on 08.02.2017 |
| 19 | Englishbazar | R.K. Mission Road, Ward No. 08, mouza- Mokdumpur, J.L.No. 68 | 50 | 04.10.2016 | 30.1 | 115.04 | | | 46.02 | 0 | | Tender is floated |
| 20 | Titagarth | A.P. DEVI ROAD, WARD NO. 06, UNDER TTIGARH MUNICIPALITY | 50 | 04.10.2016 | 30.1 | 120.54 | | | 48.21 | 0 | | Tender will be floated soon |

UBER

₹100.96

Thanks for choosing Uber, Soumen

16 March 2017 | uberGO

14:58 | 21D/2, Rishi Bankim Chandra Rd, Shree Market, Howrah Maidan, Howrah Railway Station, Shibpur, Howrah, West Bengal 711101, India

15:33 | Dufferin Rd, Maidan, Kolkata, West Bengal 700069, India



*paid & cancelled
1.1e
27-4-17*

You rode with Nizamuddin

5.12
kilometers

00:33:41
Trip time

uberGO
Vehicle

Rate Your Driver



Fares are inclusive of service tax and all other taxes applicable. Please download the tax invoice from

*paid by me
SR*

the trip detail page for a full tax breakdown.

Your Fare

| | |
|-----------|--------|
| Trip Fare | 100.96 |
|-----------|--------|

| | |
|-------|---------|
| Total | ₹100.96 |
|-------|---------|

| | |
|--------------|-------|
| Before Taxes | 95.25 |
|--------------|-------|

| | |
|--------------------|------|
| Service tax (5.6%) | 5.33 |
|--------------------|------|

| | |
|---------------------------|------|
| Swachh Bharat Cess (0.2%) | 0.19 |
|---------------------------|------|

| | |
|---------------------------|------|
| Krishi Kalyan Cess (0.2%) | 0.19 |
|---------------------------|------|

COLLECTED

Cash

₹100.96

UBER

₹143.55

Thanks for choosing Uber, Soumen

16 March 2017 | uberGO

10:31 | 103, Beliaghata Main Road, Kulia, Belegkata, Kolkata, West Bengal 700010, India

11:19 | 16, Grand Trunk Rd, Kadam Tala, Howrah, West Bengal 711101, India



You rode with Subir

10.56
kilometers

00:47:04
Trip time

uberGO
Vehicle

*paid & cancelled
1.16
27-4-17*

Rate Your Driver



Fares are inclusive of service tax and all other taxes applicable. Please download the tax invoice from the trip detail page for a full tax breakdown.

Your Fare

*paid by me
SB*

| | |
|-----------|--------|
| Trip Fare | 193.55 |
|-----------|--------|

| | |
|----------|---------|
| Subtotal | ₹193.55 |
|----------|---------|

| | |
|-----------|-----|
| Promotion | -50 |
|-----------|-----|

| | |
|--------------|--------|
| Before Taxes | 182.58 |
|--------------|--------|

| | |
|--------------------|-------|
| Service tax (5.6%) | 10.23 |
|--------------------|-------|

| | |
|---------------------------|------|
| Swachh Bharat Cess (0.2%) | 0.37 |
|---------------------------|------|

| | |
|---------------------------|------|
| Krishi Kalyan Cess (0.2%) | 0.37 |
|---------------------------|------|

COLLECTED

 Cash

₹143.55

[Visit the trip page](#) for more information, including invoices (where available)

Others

Tiffin — PS 30/-

Package Drinking water — PS 20/-

Total = PS 50/-

~~paid & cancelled
M. Gov
27-4-17~~

paid by me
SB

NOTE ON

Agenda Item No 5 : Acceptance of lowest rate for the work of 'Construction of 50 bedded Shelter for Urban Homeless at Mutapukur Road, Kuja under Barrackpore Municipality under DAY-NULM.

Shelter for Urban Homeless under DAY-NULM within Barrackpore Municipality was sanctioned committee in its 5th meeting held on 16.12.2015 at an approved project cost of Rs. 124.05 Lakh (including 3% DPR Preparation Cost of Rs. 3.51 Lakh)

Amount to tender Rs. 87,88,406.00 (Civil Construction Work)

- 1) The 1st call of Tender (Copy enclosed) was called on 09.02.2016 vide memo no. 23/2015-16/NULM/T and it was cancelled due non-availability of the applicants.
- 2) In 2nd Call of Tender (Copy enclosed) was called on 04.07.2016, vide memo no. 09/2016-17/NULM/T. Four applicants were participated in the bid.
- 3) EE, MED, North 24 Parganas recommended two bidders as qualified in the second call.
- 4) After opening of Financial bid of 2nd call it was found the two lowest offer of rate is 3.99% above the amount put to Tender on 09.09.2016, EE, MED, North 24 Pgs. Requested to

.....
On 16.09.2016 Barrackpore Municipality was called a table bid and the lowest offered rate was reduced and it was 2.97% above the amount put to tender.

As per GO no. 925 YF (Y) case 2 (ii) if the bid is more than 2% but less than 5% above the estimate, the Department Head / Secretary may accept the tender in consultation with the FA of



Howrah Municipal Corporation

4, Mahatma Gandhi Road, Howrah - 711101

It is our pleasure to invite you to the DAY-NULM Sensitization Programme to be held at 10:30 AM to 2:30 PM on 16th March 2017 at **Sarat Sadan Hall - II**, Howrah.

Deliberation would focus on four major themes: SHG formation, EST&P, SUH & CLC. Our aim is to facilitate the urban poor who are in the grip of poverty and vulnerability by enabling them to access effective self-employment and Skilled Employment opportunities on payment of wages, resulting in an appreciable improvement in their livelihoods on a sustainable basis, through building strong grassroots level institutions of the poor. The mission would aim at providing shelter equipped with essential service to the homeless in a phased manner. In addition, the Mission would also address livelihood concerns of the urban street vendors by facilitating access to suitable spaces, institutional credit, social security and skills to the urban street vendors for taking recourse to the emerging market opportunities.

We look forward to your active participation in this awareness Programme.

Chairman, Borough - VI

Commissioner,

Howrah Municipal Corporation

&

C.P.O. NULM,

Howrah Municipal Corporation

Mayor,

Howrah Municipal Corporation





Phone : 033-2593-2028, 033-2592-0429
Fax : 033-2592-6004

North Barrackpore Municipality

Paiza, Post : Barrackpore
Dist : North 24 Parganas
Pin - 700120

Ref. No. 2251 /NBM/ NULM

Dated: 17.03.2017

From : - Sri Molay Ghosh,
Chairman,
North Barrackpore Municipality.

To.: The Director,
SUDA, Govt. of West Bengal,
ILGUS Bhavan, H.C.Block,Sector-III,
Bidhanagar, Kolkata-700106.

Sir,

This is to inform you that one day Orientation Programme of SHG Organiser under NULM of this ULB is going to be held on 28.03.2017 at 11.30 p.m. at this Municipal Office Building.

You are, therefore, requested kindly to depute a representative for imparting necessary training to the aforesaid SHG Organiser in the said Orientation Programme on the said date and time.

Thanking you,

Yours faithfully,


Chairman
North Barrackpore Municipality
North Barrackpore Municipality


WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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-23/2014/ ২৭৭৭

Date: 17/03/2017

Memorandum

Release of funds of Shelter for Urban Homeless under DAY-NULM

Funds are shown herein are being released electronically in favour of under mentioned Municipality of Shelter for Urban Homeless under DAY-NULM as 1st instalment.

| SL NO. | Name of ULBs | Amount (Rs. In Lakh) | | Total |
|--------|-----------------|----------------------|-------------|-------|
| | | Central Share | State Share | |
| [1] | [2] | [3] | [4] | [5] |
| 1. | Maheshtala | 28.41 | 18.93 | 47.34 |
| 2. | Midnapore | 23.97 | 15.53 | 39.5 |
| 3. | Rajpur Sonarpur | 28.40 | 18.93 | 47.33 |
| 4. | Tamralipta | 29.30 | 19.52 | 48.82 |
| 5. | Arambagh | 27.57 | 18.38 | 45.95 |



Additional Director &
Financial Advisor, SUDA

P. S. Saha
17.03.2017

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

The release of funds subject to the following conditions-

1. The fund should be utilized only for the approved components of the Project and within ceiling limits of approved cost.
2. The execution of the Schemes should be strictly as per the Procedure laid down in Govt. Order No. 329/MA/C-10/3S-22/2013 Dated 04.05.2015 (Copy enclosed) for implementation of Shelters under NULM with MED as the Technical Support Agency.
3. Monthly report of Physical and Financial Progress should be sent to SUDA and MED by the 7th of the following month.
4. The amount released herein should be kept in the dedicated Bank Account for NULM since opened by the ULB.
5. A Subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
6. Money receipt in Form 42 may be sent immediately after receiving the fund.
7. No fund should be utilized for any purpose other than for which the amount is released.
8. Utilisation certificate on achieving 70% plus expenditure of the amount released herein and earlier vide no. SUDA-23/2014/250 dt. 31.03.15 should be submitted in prescribed proforma duly authenticated by MED for release of subsequent installment.



**Additional Director &
Financial Advisor, SUDA**

P. Sadhwan.

27.03.2017.

dt 17-03-17

SUDA- 23/2014/1 (2041) (9)

Copy for information to:

1. The Chairman Maheshtala / Midnapore / Rajpur Sonarpur / Tamralipta / Arambagh Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the amount released in this Memorandum is duly credited. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted.
2. Secretary, UD&MA. Deptt, Govt. Of West Bengal.
3. Chief Engineer, M.E. Directorate.
4. Director, SUDA.
5. jt. Director, SUDA.

**Additional Director &
Financial Advisor, SUDA**

P. Sadhukhan.

17.03.2017.

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-23/2014 / ২৭২১

16.03.2017

ক্রমিক নং

তারিখ

From : Addl. Director & FA, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub: Electronic Transfer of Fund
Current Account No. 10836424685.**

SUH under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Pages 02 debiting the amounts from this office Current Account No. **10836424685** lying with your branch in respect of construction of shelter for urban homeless (SUH) under **NULM**.



(Md. Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

Amalendu Sekhar Naskar
26.03.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

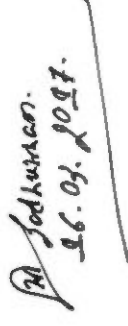
| Sl | ULB name | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|--|------------------------------|----------------------|--|-------------|-----------------|-------------|
| 1 | Maheshkala Municipality | 4,734,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJJB0007239 |
| 2 | Midnapore Municipality | 3,950,000.00 | Allahabad bank | Midnapore | 50322119929 | ALLA0210390 |
| 3 | Rajpur Sonarpur Municipality | 4,733,000.00 | United Bank of India | Harinavi | 2106010037165 | UTBI0HRNQ36 |
| 4 | Tamralipta Municipality | 4,882,000.00 | ICICI Bank | Tamluk | 090301001702 | ICIC0000903 |
| 5 | Arambagh Municipality | 4,595,000.00 | Hooghly District Central Co-Operative Bank Ltd | Arambagh | 13201000091-1 | WBSC0HDCB06 |
| | TOTAL | 22,894,000.00 | | | | |
| (Rupees Two crore twenty eight lakh ninety four thousand only) | | | | | | |



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA


P. Jodhakaran.
16.07.2017.

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-23/2014 / ২৭২১

16.03.2017

ক্রমিক নং

তারিখ

From : Addl. Director & FA, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub: Electronic Transfer of Fund
Current Account No. 10836424685.**

SUH under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Pages 02 debiting the amounts from this office Current Account No. **10836424685** lying with your branch in respect of construction of shelter for urban homeless (SUH) under NULM.



(Md. Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

Amalendu Sekhar Naskar
১৬.০৩.২০১৭

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| Sl | ULB name | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|-------|------------------------------|--------------------|--|-------------|-----------------|-------------|
| 1 | Maheshatala Municipality | 4,734,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJBB0007239 |
| 2 | Midnapore Municipality | 3,950,000.00 | Allahabad bank | Midnapore | 50322119929 | ALLA0210390 |
| 3 | Rajpur Sonarpur Municipality | 4,733,000.00 | United Bank of India | Harinavi | 2106010037165 | UTBI0HRNQ36 |
| 4 | Tamralipta Municipality | 4,882,000.00 | ICICI Bank | Tamluk | 090301001702 | ICIC0000903 |
| 5 | Arambagh Municipality | 4,595,000.00 | Hooghly District Central Co-Operative Bank Ltd | Arambagh | 13201000091-1 | WBSC0HDCB06 |
| TOTAL | | 22,894,000.00 | | | | |

(Rupees Two crore twenty eight lakh ninety four thousand only)

[Signature]

(Md Asif Sardar)
Finance Officer
SUDA

[Signature]

(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

[Signature]
26.09.2021

'Annexure- A'

Fund to be released to following ULBs (Approved in 8 th PSC) for Shelter for Urban Homeless (SUH) under DAY-NULM

(Rs. In Lakh)

| Sl No. | Name of ULB | Total Project Cost excluding DPR preparation cost | Amount Proposed to be released in 1 st instalment(40 % of Civil construction cost+Others+Contingency | Central Share (60%) | State Share (40 %) | Total |
|---------------|-----------------|---|---|---------------------|--------------------|---------------|
| 1 | Rajpur-Sonarpur | 118.33 | 47.33 | 28.40 | 18.93 | 47.33 |
| 2 | Mahestala | 118.35 | 47.34 | 28.41 | 18.93 | 47.34 |
| 3 | Tamralipta | 122.04 | 48.82 | 29.30 | 19.52 | 48.82 |
| 4 | Arambag | 114.87 | 45.95 | 27.57 | 18.38 | 45.95 |
| 5 | Midnapore | 98.73 | 39.5 | 23.97 | 15.53 | 39.5 |
| Total= | | 572.32 | 228.94 | 137.65 | 91.29 | 228.94 |

SP
07.03.2017

Minutes of the Eighth Meeting of Project Sanction Committee (PSC) under the scheme of Shelter for Urban Homeless (SUH) under DAY-NULM held on 09.02.2017 at Conference Hall, Nagarayan, Salt Lake, Kolkata- 700064

Member Present :

- 1) Sri O.S. Meena, IAS..... Chairman
(Secretary, U.D. & M.A. Department, Government of West Bengal)
- 2) Sri Sutanu Prasad Kar, IAS,.....Member Convenor
Director, SUDA.
- 3) Sri S.K. Mishra..... Member
Regional Chief, HUDCO, Kolkata
- 4) Sri Sunil Ranjan Sikdar, Director, DLB.....Member
- 5) Sri Amit Das, Chief Engineer, MED.....Member

Others Present:

- 1) Sri D. Chakraborty, Dy. G.M. (Projects)
HUDCO, Kolkata
- 4) Sri Ujjawal Karan, EE (HQ), MED
- 3) Saumya Bandhyapadhay, AE (HQ), MED
- 5) Sri Soumen De, SMM- S & S I, WBSULM

Sri O.S. Meena (Secretary, U.D. & M.A. Department, Government of West Bengal) was in the chair

Agenda 1: Confirmation of the minutes of the 7 th meeting of the Project Sanction Committee held on 04.10.2016

The minutes of the Seventh Meeting of the Project Sanction Committee held on 04.10.2016 were read out and confirmed.

Agenda 2: The Committee suggested to contact with the Health & Family Welfare Department, Govt. of West Bengal and Housing Deptt., Govt. of West Bengal about the scheme 'ASROY' and to collect information regarding running 'AHSROY' under the control of those Departments. Necessary arrangement may be made for field visit by SUDA to oversee the present status of those staying houses.

Agenda3: Status (Physical & Financial) of the sanctioned shelters under the scheme Shelter for Urban Homeless (SUH) under DAY-NULM.

The Committee suggested that a communication may be made from Chief Secretary, Govt. of West Bengal to the District Magistrates for their interventions for functioning of completed shelters under DAY-NULM. Necessary actions may be taken from SUDA and Administrative Department. Committee also suggested to C.E., MED to look into the Shelters which are under construction/ to be grounded soon with a special care so that the shelters may be completed within the stipulated time.

Agenda 4: Approval of 5 (Five) DPRs of one Shelter unit each in Rajpur- Sonapur Municipality, Mahestala Municipality, Tamralipta Municipality, Arambag Municipality & Midnapore Municipality.

The Committee considered the following 5 (Five) DPRs prepared by the ULBs in consultation with ME Directorate and after detailed deliberations approved the same in consideration of the fact that the proposals were in conformity with the Guidelines of the scheme of Shelter for Urban Homeless, a component under DAY-NULM.

Rajpur-Sonarpur Municipality

The DPR for setting up of a shelter at Ward No. 22, Mouza. Mahinagar, J.L. No. 79 under Rajpur-Sonarpur Municipality with a capacity of 50 beds was approved at an estimated cost of Rs. 118.33 Lakh (excluding DPR preparation cost). SUDA was directed by the Committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Mahestala Municipality

The DPR for setting up of a shelter at No. 35, Mouza- Sarangbad, J.L. No. 47, P.S. Mahestala under Mahestala Municipality with a capacity of 50 beds was approved at an estimated cost of Rs. 118.35 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Tamralipta Munciaplity

The DPR for setting up of a shelter at Ward No. 13, J.L. No. 143, Mouza- Parbatipur, P.S. Tamluk under Tamralipta Municipality with a capacity of 50 beds was approved at an cost of Rs. 122.04 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Arambag Munciaplity

The DPR for setting up of a shelter at Ward No. 03, J.L. No. 37, Mouza- Paschim Krishnapur, under Arambag Municipality with a capacity of 50 beds was approved at an cost of Rs. 114.87 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines.

The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Midnapore Municipality

The DPR for setting up of a shelter at Central Bus Stand (existing portion), Ward No. 03, J.L. No.168, Mouza- Cantoment Barpathar, P.S. Midnapur under Midnapore Municipality with a capacity of 50 beds was approved at an cost of Rs. 98.73 Lakh (excluding DPR preparation cost). SUDA was directed by the committee to process release of funds as per Guidelines. The Annual O & M cost is Rs. 6.02 Lakh for initial Five Years.

Agenda 5.

The Committee suggested that the concerned ULB may requested District Magistrate to solve any land related issue for the proposed shelter under DAY-NULM.

Agenda 6:

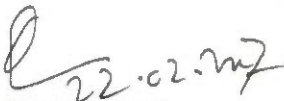
The Committee suggested to contact with the Social Welfare Department, Govt. of West Bengal to collect the information about the existing open shelters for Urban Homeless other Special or Correctional Home and providing support for refurbishment of those shelters.

Agenda 7:

Miscellaneous:

- i) The Committee recommended to include the Joint Mission Director, WBSULM as a member of Project Sanction Committee (PSC) for SUH.
- ii) The Committee suggested SUDA to request Govt. of India for consideration of DPR preparation cost of @1% of the sanctioned project cost and to provide fund thereof.
- iii) The Committee suggested that to prepare a team at SUDA level for conducting the Capacity Building Training at ULB level in connection with mechanism of Operationalization of Shelters for Urban Homeless for those ULBs who have completed the construction of shelter or to be completed soon.
- iii) The Committee proposed for refurbishment of existing unutilised Government Quarters in Kalyani Municipality as shelters for Urban Homeless.
- iv) The Committee suggested HUDCO for take up the matter with MED with respect to detailed drawing & design of proposed shelters and better accessibility of the shelters.

The meeting ended with a vote of thanks to and from the Chair.


(O.S. Meena)

Secretary , UD & MA Department,
Government of West Bengal
& Chairman, Project Sanction Committee of SUH



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-23/2014(MPR.)/2735

17.02.2017

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. 10836424685.**

Tech. Sup. at Nat. ST & CT Levels under CB & 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.10836424685 lying with your branch in respect of CB & T – NULM.

| Sl. No. | Name of Payee | Amount in Rs. | Bank Details |
|--|---------------|---------------|---|
| 01. | Soumen De | 4,889.00 | State Bank of India, Jhargram Branch, A/C No.30448198769 IFS Code. SBIN0000103 |
| (Rupees Four Thousand Eight Hundred Eighty Nine only) | | | |

Asif Sardar

Md. Asif Sardar
Finance Officer, SUDA



Kishore Sengupta
17/02/17

Kishore Sengupta,
Addl. Dir. & F.A., SUDA

S. Bag
17/02/17

দুরূভাণ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6408/2358767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-23/2014(MPR.)/2735

17.02.2017

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Md. Asif Sardar
Finance Officer, SUDA

Kishore Sengupta,
Addl. Dir. & F.A., SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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