

Loka kollyan Parisad , an NRLM enlisted NGO has been enlisted as Resource Organization under national Urban Livelihood Mission (NULM) .

After the approval of Urban Development & Municipal Affairs (UD&MA) Department vide U.O.No SUDA:106 dated 08.02.17, WBSULM has sent approval letters vide memo no-SUDA-33/2015(Pt.-I)/ 445 dt.31.05.2017 to the selected NGO as RO .

Now, the Organization has been submitted MoA with Bank Guarantee .

So, MoA has to be sign by the Mission Director SUDA.

Proposal Submitted for your kind approval and signature .

S.P. Das 22.5.17
Soma Parui Das
SMM-SMID

~~Addl Director~~

Bank guarantee may kept in safe custody.
MOA may be ~~disapproved~~
accepted day way of signing.

~~Director~~

~~Additional Director~~

22/06/17
25/6/17

~~Smm Fund~~

28/06/17

Holy Mission for children's welfare and Rural Development, an NABARD enlisted NGO has been enlisted as Resource organization under NULM.

After the approval of urban Development & Municipal Affairs (UD&MA) Department vide U.O. NO SUDA: 234/17 dt. 06.06.17. WBSULM has also been sent an approval letter vide memo no - SUDA - 93/2015/411 dt. 03.07. 2017 to the selected NGOs as RO .

Now the organization has been submitted MoA with Bank Guarantee .

So, MoA has to be sign by the



NOTE SHEET



Mission Director, WBSULM, SUDA.

Proposal Submitted for your kind approval and signature.

S.P. Das
SMM-SM&ID
1.8.17

~~Asst. Director~~

Bank guarantee may be kept in safe custody.

MOA may be accepted by way of signing.

~~Director~~

~~Add. Director~~

SMM-SM&ID

18/08/17
[Signature]
21/8/17

18/08/17
[Signature]

Placed opposite (marked At Flag "X") a copy of letter issued by this office vide memo no- SUDA-33/2015(Pt-I)/2872 dated 08/03/2017 in within it is mentioned that as per order of Ministry of HUPA , GoI , CDS is to be formed as Resource Organization (RO) for smooth implementation of NULM scheme at ULB level.

For this a MoA is to the signed between SUDA & CDS concerned in each ULB in a prescribed proforma.

Meanwhile , we have successfully covered most of the ULBs through sighing said MoA between two parties (marked at Flag "Y") .

However it has come to know that 9 ULBs , are still to be covered with several nos of CDS (as mentioned below) with signing of MoA between

SLNo	ULB	No.CDS	No. of MOA Copy
1	Dainhat	1	2
2	Kharar	1	2
3	Memari	1	2
4	Katwa	1	1
5	Sonamukhi	1	2
6	Bolpur	2	4
7	N.Barracpore	2	4
8	Rishra	1	1
9	Nabadwip	1	1
Total	9	12	19

CDS & SUDA .

Now 19 nos of MoAs of 12 CDS among 9 ULBs placed herewith for your kind signature .

S.P.DM 4/6/18
Soma Parui Das
SMM-SM&ID

[Handwritten signature]

[Handwritten signature]

Are these MOAs legally vetted.

[Handwritten signature]
5/6/18

1. Format of EoI has been prepared based on **Annexure IV – (SM&ID Guideline)** Model Framework for Engagement of Resource Organisations (ROs) for the formation of SHGs under NULM . So, It is cleared that MoA and MoU has been prepared by following the central Govt Guideline .
2. Based on approved of EoI from the competent authority , dated 4/8/2014 (former Mission Director) and repeated examination by the authority and after the selection committee approval, it was placed to the departmental approval to the principle secretary of UD department dated on 22/8/2014 and the ministry dated 29/8/14, the final Memorandum of Agreement (MoA) and Memorandum of Understanding (MoU) has been prepared .
3. According to the approval of the ministry and the Finance department dated on 29/09/2014 e-tender (technical and financial) for RO published .
4. **So , MoA & MoU of RO finally examined and approved by-**
 1. Mission Director of NULM (2014)
 2. Selection Committee (2014)
 3. Secretary of the Municipal Affairs department (2014)
 4. Finance Department , Govt of West Bengal (2014)
 5. And finally honourable Minister of the Department in the year of 2014 .
5. Based on the approval of the authority , EoI floated and MoA and MoU prepared and signed . RO selection started in the year of 2015 . MoA and MoU has been signed from the starting of the programme. Till date 127 CDS and 5 NGOs is working in WBSLM . among them 39 CDS as RO has been sanctioned on 08.03.2017 .
6. A sanctioned letter by the present Mission Director, WBSULM, issued regarding Engagement of CDS as RO and in that letter it was clearly directed to sign MoA with Mission Director, WBSULM and



Director SUDA, as per draft MoA to the office under signed by 31st march 2017.

7. Most of the ULBs has already been signed MoA with present Mission Director, only 9 ULBs yet to sign.

So based on the above observation rest MoA has to sign . 19 nos of MoAs of 12 CDS among 9 ULBs placed herewith for your kind signature again .

S.P. Das. 11.6.18
Soma Parui Das
SMM-SM&ID

may be signed

~~D.D~~

[Signature]
11/6/18

~~Director~~

~~please~~ please comment.

Quaid
12/8/18

A.D (S.D)

U.O. No. SUDA 514

Dated 14-08-2018

File No. 33/2015 (pt-2)

From the available documents as preserved in this file, it is understood that a letter ~~has~~ has already been issued from the end of Director SUDA vide no. 33 dt. 8/3/17 in regard to engagement of Community Dev. Society as Resource Organization. (CP side - flag X) Categorical instruction has been given to concerned ULB regarding signing of MOA

Continued

(7)

by the Community Dev. Society with Mission Director WBSULM & Director SUDA and MOU has to be signed by such CDS with the concerned ULB.

But documents related to selection of these 12 no. of CDS through EOI are not found in this file. Only Xerox copy of relevant Note sheet pages are found in CP side.

On verification of these documents MOAs may be signed

in
14/8/18

PI rectify as per x and put up accordingly

16/8/18

17/8/18

~~Director SUDA~~

~~DD~~
~~Jayap. Desh~~

9. Sanction Letter of 50-CEN if which is to be placed in the
MoA (Fig-1)

So, 12 no. of MoA placed again here with for your kind signature

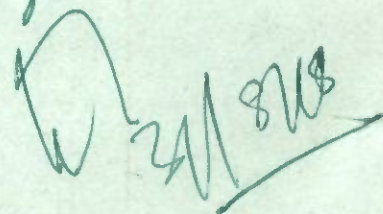
S.P. Das . 27.8.18

Soma Parui Das

SMM-SMID, WBSULM

~~SP~~

MOU may be signed

 27/8/18

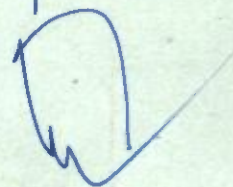
Disputed

~~SP~~

is discuss.

not 10/3/18

Disputed, put up a formal



~~S.P. Das~~

As suggested , some rectification done of the NS - page – 5-6 .

These rectifications are :-

1. RFP floated only One time and only 5 ROs (3 CDS + 2 NGOs) selected through RFP.
2. There after all CDS selected as RO through interview process based on Sate Level Selection commission decision .
3. A communication in meanwhile was received from MoHUA . wherein the ministry directed to engage CDS as RO after proper assessment of their capabilities . (Flag-X)
4. Based on this , it was decided on the 4th level selection committee dated on 2.12.14 that application will be invited from the ULBs . The eligibility criteria laid down as decided by the committee in conformity with the technical qualification as mentioned in the original RFP . (Flag-Y)
5. On the 6th meeting of the committee dated on 02.04.2015 , the criteria fixed for selection of RO should be relaxed and revised criteria fixed (Flag-Z)
6. Based on this decision , Mission Director SUDA , Invites proposal from the chairperson for engagement of CDS as RO from the year of 2015 onwards (Flag-A)
7. So , among 127 CDS as RO 124 CDS engaged by through interview
8. **These 12 CDS among 9 ULBs also selected through interview process followed by previous procedure . (Flag- B)**