

**State Urban Development Agency**

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

Memo No: SUDA-14012(16)/7/2019-NULM//188

12 /08/2020

**MEMORANDUM**

**Release of fund towards Remuneration of Resource Organization (RO) under SM&ID under 'SWAMSIDDHA'**

The fund has been released electronically in favour of the ULBs as per the list in the next page in respect of fund support to Resource Organization(RO) under SM&ID under 'SWAMSIDDHA'

- Monthly Statement of expenditure may please be sent in specified format.
- Utilization Certificate for the fund received from SUDA may please be sent to this office and upload at sudawb.org (E - Service) within 60 days.
- The money receipt in Form-42 may please be sent immediately after receipt of the fund.
- Professional tax has to be deducted from the monthly salary of the Community organizer as per rule.
- Payment of remuneration to be released on the basis of actual attendance.

  
Finance Officer, SUDA

Fund Release Statement

ULB Name	RO Name	Amount
Kharar	Kharar Resource Organisation	225500
Medinipur	Medinipur No. 2 RO	400000
	Medinipur No. 3 RO	
	Medinipur No. 4 RO	

Memo No: SUDA-14012(16)/7/2019-NULM/1188/1(3)

12/08/2020

Copy forwarded for Information to;

1. The Chairman/ Executive Officer / Finance Officer

Kharar / Medinipur Municipality

He is requested verify the respective bank account of NULM of your ULB that the sanctioned amount has duly been credited. For any discrepancy, he is requested to report the same immediately to SUDA

2. SMM (FI&ME), NULM
3. Cashier, SUDA

  
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- 391/2019

07.08.2020  
10

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.34061121921.**

**Support to Resource Organisation – NULM**

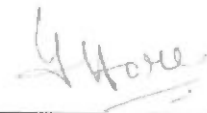
Sir,

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.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Kharar Municipality (DAY-NULM)	2,25,500.00	State Bank of India, Kharar Branch, A/C No.36252550926, IFS Code.SBIN0006700
02.	Midnapore Municipality	4,00,000.00	Allahabad Bank, Midnapore Branch, A/C No.50322119929, IFS Code.ALLA0210390
<b>Total</b>		<b>6,25,500.00</b>	
<b>(Rupees Six Lakh Twenty Five Thousand Five Hundred only)</b>			

  
(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA

  
12/08/2020

  
(Goutam Hore)  
Finance Officer  
SUDA

07-08-2020

দূরভাষ: ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স: ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com  
Account Section : 2358 6408

Please process.

15/07/2020 3:43 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #52**

**As per notes and orders**

As approved, to release the fund towards Support to Resource Organisation under NULM in favour of Dalkhola Municipality, Kharagpur Municipality and Burdwan Municipality, a transfer advice amounting to Rs.24,20,500/- (Rupees Twenty Four Lakh Twenty Thousand Five Hundred) only was prepared and duly submitted into the State Bank of India, Salt Lake, Sector-I branch for onward transmission of fund.

17/07/2020 5:04 PM

NETAI GHORAI  
(CASHIER(ACCT)(SUDA))

**Note No. #53**

Fund released. Now file is returned for necessary action including preparation of memorandum.

20/07/2020 3:11 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #54**

2 (Two) ULBs have submitted the claim for Resource Organisation. The SMMU has verified the claim from the MIS data of NULM and claim statement is prepared as per NULM MIS data. The details of claim is placed in the table below,

Sl.No.	ULB Name	Claim Memo no. & Date	RO Name	SHG Supported	Instalment (Rs.)	Amount of Claim per SHG	Total Emolument	Amount to be released
1	Kharar	84/KHM/20-21 dated 15/06/2020	Kharar Resource Organisation	112	1st	2500	280000	225500
				108	2nd	2500	270000	
				77	3rd	2500	192500	
				55	4th	1000	55000	
2	Medinipur	796/NULM	Medinipur No	269	1st	2500	672500	400000



		<u>dated</u> 28/07/2020	2 RO	164	2nd	2500	410000			
				44	3rd	2500	110000			
			Medinipur No 3 RO	173	1st	2500	432500			
				127	2nd	2500	317500			
				44	3rd	2500	110000			
			Medinipur No 4 RO	202	1st	2500	505000			
				122	2nd	2500	305000			
				40	3rd	2500	100000			
			<b>Total</b>							<b>625500</b>

There may be some ULBs who have claimed fund more but the fund release statement is prepared on the basis of physical achievement entered in the MIS portal. The fund claim request letters are placed in the CP side.

The amount of Rs. 625500/- may kindly be released to listed ULBs.

The proposal is submitted for your kind perusal and approval.

03/08/2020 12:54 PM

**SANDIP BAIRAGI**  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #55**

2 (Two) ULBs **Kharar** and **Medinipur** have submitted the claim for Resource Organisations. The SMMU has verified the claim from the MIS data of NULM and claim statement is prepared as per NULM MIS data. The details of claim is placed in the table in the above note.

Hence ,amount of Rs. **6,25,500/-** may kindly be released to listed ULBs.

05/08/2020 9:47 PM

**SHAON SEN**  
(AD DIR(SUDA))

**Note No. #56**

# WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA-391/2019/২৫৪(৩)

Date: 20/07/2020

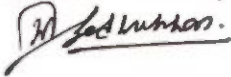
## MEMORANDUM

### Release of fund in respect of Fund support to RO of SM&ID under DAY-NULM

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of Fund support to RO of SM&ID under DAY-NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format
- ☞ Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org →e-services positively within 60 days.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.

  
Finance Officer, SUDA



-09-

Annex-2

**AMOUNT RELEASED IN RESPECT OF FUND SUPPORT TO RO OF SM&ID UNDER NULM**

SL NO	ULB NAME	COMPONENT	RO NAME	AMOUNT RELEASED (in Rs.)
1	DALKHOLA	FUND SUPPORT TO RO UNDER SM&ID-NULM	LOK KALYAN PARISHAD	155000
2	KHARAGPUR	FUND SUPPORT TO RO UNDER SM&ID-NULM	AIKYATAN CDS	1065500
			APANJAN CDS	
			APARAJITA CDS	
			ASHA DEEP CDS	
3	BURDWAN	FUND SUPPORT TO RO UNDER SM&ID-NULM	BURDWAN CDS-1	1200000
			BURDWAN CDS-2	
			BURDWAN CDS-3	
			BURDWAN CDS-4	

*[Signature]*  
FINANCE OFFICER, SUDA

*[Signature]*

SUDA-391/2019/ 758(3)/1

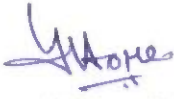
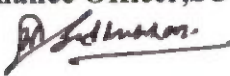
20.07.2020

Copy for information to:

1. Board of Administrator / Finance Officer of Dalkhola / Kharagpur / Burdwan 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, FI & ME, 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-391/2019/620

15.07.2020  
17

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.34061121921.****Resource Organisation (SM & ID) – NULM**

Sir,

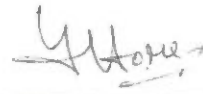
You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 debiting the amounts from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).



(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA




(Goutam Hore)  
Finance Officer  
SUDA




দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	The Chairman, Dalkhola Municipality	1,55,000.00	Bank of Baroda	Dalkhola	57570100004213	BARB0DALKHO
2	Kharagpur Municipality	10,65,500.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
3	Burdwan Municipality	12,00,000.00	Bank of India	Burdwan	420110210000053	BKID00004201
	<b>Total</b>	<b>24,20,500.00</b>				

(Rupees Twenty Four Lakh Twenty Thousand Five Hundred only)



(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA



(Goutam Hore)  
Finance Officer

SUDA  
15-09-2020

As approved, to release the fund towards support to Resource Organisation under SM & ID – NULM in favour of Beldanga Municipality, Dankuni Municipality, Tarakeswar Municipality, Gushkara Municipality and Howrah Municipal Corporation, a transfer advice amounting to Rs.8,97,500/- (Rupees Eight Lakh Ninety Seven Thousand Five Hundred) only was prepared and duly submitted into State Bank of India, Salt Lake, Sector-I branch for onward transmission of fund.

18/06/2020 7:14 PM

**NETAI GHORAI**  
(CASHIER(ACCT)(SUDA))

**Note No. #44**

Fund released. Now file is returned for necessary action including uploading of memorandum .

19/06/2020 2:00 PM

**GOUTAM HORE**  
(FO(ACCT)(SUDA))

**Note No. #45**

3 (Three) ULBs have submitted the claim for Resource Organisation. The SMMU has verified the claim from the MIS data of NULM and claim statement is prepared as per NULM MIS data. The details of claim is placed in the table below,

Sl.No.	ULB Name	Claim Memo no. & Date	RO Name	SHG Supported	Instalment (Rs.)	Amount of Claim per SHG	Total Emolument	Amount to be released
1	Dalkhola	<u>70/D.M/N</u> <u>ULM/19</u> <u>dated</u> <u>02/03/202</u> <u>0</u>	Lok Kalyan Parishad	64	1st	2500	160000	155000
				64	2nd	2500	160000	
				64	3rd	2500	160000	
2	Kharagpur	<u>434/K.M</u> <u>dated</u> <u>24/06/202</u> <u>0</u>	Aikyatan CDS	640	1st	2500	1600000	1065500
			Apanjan CDS	640	2nd	2500	1600000	
			Aparajita CDS	533	3rd	2500	1332500	

			Asha Deep CDS	533	4th	1000	533000	
3	Burdwan	<u>1007/NUL M/XII-6 dated 24/06/202 Q</u>	Burdwan CDS - 1	1037	1st	2500	2592500	1200000
			Burdwan CDS - 2	805	2nd	2500	2012500	
			Burdwan CDS - 3	805	3rd	2500	2012500	
			Burdwan CDS - 4					
<b>Total</b>							<b>2420500</b>	

There may be some ULBs who have claimed fund more but the fund release statement is prepared on the basis of physical achievement entered in the MIS portal. The fund claim request letters are placed in the CP side.

The amount of Rs. 2420500 /- may kindly be released to listed ULBs.

The proposal is submitted for your kind perusal and approval.

13/07/2020 4:22 PM

**SANDIP BAIRAGI**  
(SMM-WBSULM(NULM)(SUDA))

#### Note No. #46

3 (Three) ULBs ,namely, Dalkhola, Kharagpur and Burdwan have submitted the claim for Resource Organisation. The SMMU has verified the claim from the MIS data of NULM and claim statement above is prepared as per NULM MIS data.

So a total amount of Rs 24,20,500/- only may be released to the 3 ULBs

14/07/2020 5:35 PM

**SHAON SEN**  
(AD DIR(SUDA))

#### Note No. #47

Note above.

Proposal of 3 ULBs(Burdwan,Dalkhola and Kharagpur) for release of fund for Resource Organisation amounting Rs.24,20,500/- may kindly be approved.The SMMU has verified the claim from MIS data and claim amount that is reflected



only in MIS have been accommodated only.  
Placed for kind approval.

14/07/2020 10:11 PM

SANTANU MUKHERJEE  
(DIR(SUDA))

**Note No. #48**

15/07/2020 11:24 AM

KHALIL AHMED  
(PRSECY(UDMA))

**Note No. #49**

15/07/2020 1:14 PM

SANTANU MUKHERJEE  
(DIR(SUDA))

**Note No. #50**

For release of fund

15/07/2020 2:22 PM

SHAON SEN  
(AD DIR(SUDA))

**Note No. #51**

Please process.

15/07/2020 3:43 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- 391/2019 / ১১০০১


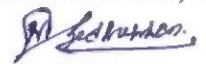
Date: 22/06/2020

**MEMORANDUM**

**Release of fund in respect of Fund support to RO of SM&ID under DAY-NULM**

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of Fund support to RO of SM&ID under DAY-NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format
- ☞ Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org →e-services positively within 60 days.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.

  
Finance Officer, SUDA  


STATEMENT OF FUND RELEASED REGARDING FUND SUPPORT TO RO UNDER SM&ID  
of NULM

Sl	Name of Payee	Component	Amount (In Rs.)
1	BELDANGA MUNICIPALITY	FUND SUPPORT TO RO UNDER SM&ID-NULM	50000
2	DANKUNI MUNICIPALITY	FUND SUPPORT TO RO UNDER SM&ID-NULM	75000
3	TARAKESWAR MUNICIPALITY	FUND SUPPORT TO RO UNDER SM&ID-NULM	72500
4	GUSKARA MUNICIPALITY	FUND SUPPORT TO RO UNDER SM&ID-NULM	55000
5	HOWRAH MUNICIPAL CORPORATION	FUND SUPPORT TO RO UNDER SM&ID-NULM	645000

*Y. H. H. H.*  
FINANCE OFFICER, SUDA  
*M. S. S. S.*

SUDA-391/2019/ 19009 / P(2).

22.06.2020

Copy for information to:

1. Administrator/Executive Officer of Beldanga / Dankuni / Tarakeswar / Guskara / Howrah MC/ Municipality.

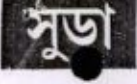
He/she is requested to verify that the respective Account of NULM of the ULB has duly been credited with the sanctioned allotment. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. SMM, FI&ME, NULM.

  
Finance Officer, 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-391/2019/10815

তারিখ 17.06.2020  
..... 18.....

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.34061121921.**

**Fund Support to RO under SM & ID – NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 debiting the amounts from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA



18/06/2020

(Goutam Hore)  
Finance Officer  
SUDA

17-06-2020

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	A/C DAY NULM FOR BELDANGA MUNICIPALITY	50,000	Allahabad Bank	Beldanga	50361112928	ALLA0210773
2	Dankuni Municipality DAY-NULM.	75,000	Canara Bank	Dankuni	3511101005120	CNRB0003511
3	TARAKESWAR MUNICIPALITY-DAY NULM	72,500	ICICI Bank	Tarakeswar	260901000152	ICIC0002609
4	GUSKARA MUNICIPALITY DAY-NULM	55,000	Bank of Baroda	GUSKARA	38670100006982	BARB0GUSKAR
5	Howrah Municipal Corporation	6,45,000	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
	<b>Total</b>	<b>8,97,500</b>				
<b>(Rupees Eight Lakh Ninety Seven Thousand Five Hundred only)</b>						



(Petrus Anuranjan Soreng)  
Finance Officer  
SIINA



(Goutam Hore)  
Finance Officer  
SIINA

(CASHIER(ACCT)(SUDA))

**Note No. #37**

Fund released. Now file is returned for necessary action.

30/05/2020 3:11 PM

**GOUTAM HORE**  
(FO(ACCT)(SUDA))**Note No. #38**

5 (Five) ULBs have submitted the claim for Resource Organisation. The SMMU has verified the claim from the MIS data of NULM and found correct. The details of claim is placed in the table below,

Sl.No.	ULB Name	Claim Memo no. & Date	RO Name	SHG Supported	Instalment (Rs.)	Amount of Claim per SHG	Total Emolument	Amount to be released
1	Beldanga	1030/II-8A/2020/En dated 28/02/2020	Lok Kalyan Parishad	20	1st	2500	50000	50000
2	Dankuni	202/DKM/20-21 dated 30/05/2020	Lok Kalyan Parishad	30	1st	2500	75000	75000
3	Tarokeswar	TM/DAY - NULM - 20/ RO/1 dated 26-05-2020	Lok Kalyan Parishad	19	1st	2500	47500	72500
				10	2nd	2500	25000	
4	Guskara	1473/G.M/NULM dated 04/03/2020	Lok Kalyan Parishad	22	1st	2500	55000	55000
5	Howrah		Garden Reach Bangla Basti Academy Development Society	166	1st	2500	415000	645000
				92	2nd	2500	230000	
<b>TOTAL</b>								<b>897500</b>

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There may be some ULBs who have claimed fund more but the fund release statement is prepared on the basis of physical achievement entered in the MIS portal. The fund claim request letters are placed in the CP side.

The amount of Rs. 897500 /- may kindly be released to listed ULBs.

The proposal is submitted for your kind perusal and approval.

15/06/2020 5:24 PM

**SANDIP BAIRAGI**  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #39**

Release of Rs 8,97,500/- to 5 ULBs,ie Beldanga,Dankuni,Tarakeswar,Guskara & Howrah MC for payment to Resource Organisations calculated on basis of physical achievement entered in MIS portal,may kindly be approved.Claims verified & found correct.

15/06/2020 5:42 PM

**SHAON SEN**  
(AD DIR(SUDA))

**Note No. #40**

As proposed.

15/06/2020 10:06 PM

**SANTANU MUKHERJEE**  
(DIR(SUDA))

**Note No. #41**

For release of payment

16/06/2020 1:00 PM

**SHAON SEN**  
(AD DIR(SUDA))

**Note No. #42**

Please process.

16/06/2020 5:10 PM

**GOUTAM HORE**  
(FO(ACCT)(SUDA))



**State Urban Development Agency**

**"ILGUS Bhavan", H-C Block, Sector-III, Bidhannagar, Kolkata-700 106, West Bengal**

Memo No: SUDA-14012(16)/7/2019-NULM/

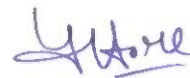
05 /06/2020

**MEMORANDUM**

**Release of fund towards Remuneration of Resource Organization (RO) under SM&ID under 'SWAMSIDDHA'**

The fund has been released electronically in favour of the ULBs as per Annexure - I in respect of fund support to Resource Organization(RO) under SM&ID under 'SWAMSIDDHA'

- Monthly Statement of expenditure may please be sent in specified format.
- Utilization Certificate for the fund received from SUDA may please be sent to this office and upload at [sudawb.org](http://sudawb.org) (E - Service) within 60 days.
- The money receipt in Form-42 may please be sent immediately after receipt of the fund.
- Professional tax has to be deducted from the monthly salary of the Community organizer as per rule.
- Payment of remuneration to be released on the basis of actual attendance.



**Finance Officer, SUDA**

Fund Release Statement

<b>ULB Name</b>	<b>RO Name</b>	<b>Amount</b>
Dainhat	Dainhat Indrani Pargana CDS	274500
Mathabhanga	Tufangunj Anwasha Welfare Society	549500
Bhadreswar	Bhadreswar Municipality RO - 1 & RO - 2	365000
North DumDum	NDDM- CDS -1 RO	530000
	NDDM- CDS -1 RO	
Ranaghat	Ranaghat 1 CDS	300000
	Ranaghat 2 CDS	
Barrackpoer	Barrackpore 1 CDS RO	312000
	Barrackpore II CDS RO	
Baidyabati	SPADE	500000
Memari	Memari Community Development Agency	377500
Arambag	Resource Organisation - I	677500
	Resource Organisation - II	
Hooghly Chinsurah	SPADE	200000
Uluberia	Garden Reach Bangla Bastee Academy Development Society	352500
Dubrajpur	Lok Kalyan Parishad	534500
Chakdah	Sarada Devi RO	187500
	Nivedita RO	
Santipur	Lok Kalyan Parishad	768000
Dhuliyán	Lok Kalyan Parishad	125000
Rampurhat	Lok Kalyan Parishad	125000

Memo No: SUDA-14012(16)/7/2019-NULM/

05/06/2020

Copy forwarded for Information to;

1. The Chairman/ Executive Officer / Finance Officer

Dainhat/ Mathabhanga/ Bhadreswar / North DumDum / Ranaghat/ Barrackpoer / Baidyabati / Memari / Arambag/ Hooghly Chinsurah/ Uluberia/ Dubrajpur/ Chakdah/ Santipur/ Dhuliyán/ Rampurhat Municipality

He is requested verify the respective bank account of NULM of your ULB that the sanctioned amount has duly been credited. For any discrepancy, he is requested to report the same immediately to SUDA

2. SMM (FI&ME), NULM
3. Cashier, SUDA

  
Finance Officer, 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-391/2019/10591

তারিখ 22.05.2020

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.34061121921.**

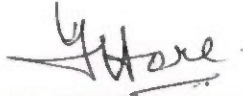
**Fund Support to RO under SM & ID - NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 debiting the amounts from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

  
 (Petrus Anuranjan Soreng)  
 Finance Officer  
 SUDA

  
 22/05/2020

  
 (Goutam Hore)  
 Finance Officer  
 SUDA

22-05-2020

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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


Account Section : 2358 6408



Sl. No.	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	DAY-NULM DAINHAT MUNICIPALITY	2,74,500.00	State Bank of India	Dainhat	36215770118	SBIN002045.
2	DAY NULM MATHABHANGA MUNICIPALITY	5,49,500.00	Canara Bank	Mathabhanga	4097101004370	CNRB0004097
3	Bhadreswar Municipality	3,65,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
4	North Dum Dum Municipality	5,30,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
5	DAY NULM RANAGHAT MUNICIPALITY	3,00,000.00	Bank of Baroda	Ranaghat	30840100011117	BARB0RANAGH
6	Barrackpore Municipality	3,12,000.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
7	Baidyabati Municipality	5,00,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
8	MEMARI MUNICIPALITY (DAY NULM)	3,77,500.00	State Bank of India	Memari	35828539146	SBIN0001366
9	Arambag Municipality DAY NATIONAL URBAN LIVELIHOOD MISSION	6,77,500.00	State Bank of India	ARAMBAGH ADB GORHATI MORE	35920216448	SBIN0001744
10	Hooghly Chinsurah Municipality	2,00,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
11	Uluberia Municipality	3,52,500.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
12	DUBRAJPUR MUNICIPALITY	5,34,500.00	State Bank of India	Dubrajpur	35930734717	SBIN0002052
13	CHAKDAHA MUNICIPALITY (DAY-NULM)	1,87,500.00	Bank of India	Chakdah	406310110015096	BKID0004063
14	Santipur Municipality	7,68,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
15	DAY NULM DHULIYAN MUNICIPALITY	1,25,000.00	UCO Bank	Dhuliyyan	03700110198957	UCBA00000370
16	CHAIRMAN RAMPURHAT MUNICIPALITY-NULM	1,25,000.00	Bank of Baroda	Rampurhat	36620100007220	BARB0RAMPWB
	<b>Total</b>	<b>61,78,500.00</b>				

(Rupees Sixty One Lakh Seventy Eight Thousand Five Hundred only)

  
(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA

  
(Goutam Hore)  
Finance Officer  
SUDA

(DIR(SUDA))

**Note No. #17**

13/02/2020 2:44 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))**Note No. #18**

As per notes and order

As approved, to release the scheme fund towards Fund Support to RO under SM & ID - NULM, transfer advice amounting to Rs.73,78,125/- (Rupees Seventy Three Lakh Seventy Eight Thousand One Hundred Twenty Five) only was prepared and duly submitted into State Bank of India, Salt Lake, Sector-I branch.

To intimate the concerned ULB, Memorandum prepared and duly signed copy of the same placed in the file.

20/02/2020 5:19 PM

NETAI GHORAI  
(CASHIER(ACCT)(SUDA))**Note No. #19**

Fund released and memorandum uploaded. Now hard copy of the file is returned.

24/02/2020 3:46 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))**Note No. #20**

16 (Sixteen) ULBs have submitted the claim for Resource Organisation. The SMMU has verified the claim from the MIS data of NULM and found correct. The details of claim is placed in the table below,

Sl.No.	ULB Name	Claim Memo no. & Date	RO Name	SHG Supported	Instalment (Rs.)	Amount of Claim per SHG	Total Emolument	Amount to be released
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1	Dainhat	<u>674/DM/N ULM dt 28/02/2020</u>	Dainhat Indrani Pargana CDS	72	1st	2500	180000	274500
				72	2nd	2500	180000	
				46	3rd	2500	115000	
				46	4th	1000	46000	
2	Mathabhanga	<u>MM/Fund / 171/2019- 2020 dated 07/02/2020</u>	Tufangunj Anwasha Welfare Society	31	1 <sup>st</sup>	2500	77500	549500
				80	2 <sup>nd</sup>	2500	200000	
				60	3 <sup>rd</sup>	2500	150000	
				137	4th	1000	137000	
3	Bhadreswar	<u>8055 dt 18/0/12/20 20</u>	Bhadreswar Municipality RO - 1 & RO - 2	156	1 <sup>st</sup>	2500	390000	365000
				70	2 <sup>nd</sup>	2500	175000	
				70	3 <sup>rd</sup>	2500	175000	
4	North DumDum	<u>NDDM/NUL M/561 dt 10/02/2020</u>	NDDM- CDS -1 RO	160	1 <sup>st</sup>	2500	400000	530000
				160	2 <sup>nd</sup>	2500	400000	
				119	3 <sup>rd</sup>	2500	297500	
			NDDM- CDS -1 RO	92	1 <sup>st</sup>	2500	230000	
				92	2 <sup>nd</sup>	2500	230000	
				127	3 <sup>rd</sup>	2500	317500	
5	Ranaghat	<u>3336/RM and 3337/RM dated 28/02/2020</u>	Ranaghat 1 CDS	20	1 <sup>st</sup>	2500	50000	300000
				20	2 <sup>nd</sup>	2500	50000	
				20	3 <sup>rd</sup>	2500	50000	
				50	4th	1000	50000	
			Ranaghat 2 CDS	20	1 <sup>st</sup>	2500	50000	
				20	2 <sup>nd</sup>	2500	50000	
				20	3 <sup>rd</sup>	2500	50000	

				50	4th	1000	50000	
6	Barrackpoer		Barrackpore I CDS RO	14	1 <sup>st</sup>	2500	35000	312000
				14	2 <sup>nd</sup>	2500	35000	
				0	3 <sup>rd</sup>	2500	0	
				22	4th	1000	22000	
			Barrackpore II CDS RO	37	1 <sup>st</sup>	2500	92500	
				37	2 <sup>nd</sup>	2500	92500	
				0	3 <sup>rd</sup>	2500	0	
				35	4th	1000	35000	
7	Baidyabati	<u>3769/A- 45/NULM dt 11/03/2020</u>	SPADE	100	1 <sup>st</sup>	2500	250000	500000
				50	2 <sup>nd</sup>	2500	125000	
				50	3 <sup>rd</sup>	2500	125000	
				100	4th	1000	100000	
8	Memari	<u>380/NULM dt.04/03/20 20</u>	Memari Community Development Agency	20	1 <sup>st</sup>	2500	50000	377500
				80	2 <sup>nd</sup>	2500	200000	
				80	3 <sup>rd</sup>	2500	200000	
				212	4th	1000	212000	
9	Arambag	<u>1781/Aram date 04/03/2020</u>	Resource Organisation - I	148	1 <sup>st</sup>	2500	370000	677500
				157	2 <sup>nd</sup>	2500	392500	
				198	3 <sup>rd</sup>	2500	495000	
				198	4th	1000	198000	
			Resource Organisation - II	148	1 <sup>st</sup>	2500	370000	
				160	2 <sup>nd</sup>	2500	400000	

				182	3 <sup>rd</sup>	2500	455000	
				182	4 <sup>th</sup>	1000	182000	
10	Hooghly Chinsurah	<u>1248/NULM date</u> 11/03/2020	SPADE	420	1 <sup>st</sup>	2500	1050000	200000
				350	2 <sup>nd</sup>	2500	875000	
				350	3 <sup>rd</sup>	2500	875000	
				250	4 <sup>th</sup>	1000	250000	
11	Uluberia	<u>U.M/1306 dt</u> 29/02/2020	Garden Reach Bangla Baste Academy Development Society	593	1 <sup>st</sup>	2500	1482500	352500
				240	2 <sup>nd</sup>	2500	600000	
				170	3 <sup>rd</sup>	2500	425000	
				170	4 <sup>th</sup>	1000	170000	
12	Dubrajppur	<u>349/DM/20</u> 20	Lok Kalyan Parishad	121	1 <sup>st</sup>	2500	302500	534500
				129	2 <sup>nd</sup>	2500	322500	
				129	3 <sup>rd</sup>	2500	322500	
				37	4 <sup>th</sup>	1000	37000	
13	Chakdah	<u>4063/C.M dt</u> 29/02/2020	Sarada Devi RO	22	1 <sup>st</sup>	2500	55000	187500
				59	2 <sup>nd</sup>	2500	147500	
				11	3 <sup>rd</sup>	2500	27500	
				0	4 <sup>th</sup>	1000	0	
			Nivedita RO	8	1 <sup>st</sup>	2500	20000	
				33	2 <sup>nd</sup>	2500	82500	
				19	3 <sup>rd</sup>	2500	47500	
				0	4 <sup>th</sup>	1000	0	
14	Santipur	<u>01/NULM date</u>	Lok Kalyan	70	1 <sup>st</sup>	2500	175000	768000

		<u>29/02/2020</u>	Parishad	140	2 <sup>nd</sup>	2500	350000	
				125	3 <sup>rd</sup>	2500	312500	
				10	4 <sup>th</sup>	1000	10000	
15	Dhuliyani	<u>2314/DM</u> date <u>04/03/2020</u> <u>0</u>	Lok Kalyan Parishad	50	1 <sup>st</sup>	2500	125000	125000
16	Rampurhat	<u>333/R.M/N</u> ULM date <u>25/02/2020</u>	Lok Kalyan Parishad	50	1 <sup>st</sup>	2500	125000	125000
				0	2 <sup>nd</sup>	2500	0	
				0	3 <sup>rd</sup>	2500	0	
				0	4 <sup>th</sup>	1000	0	
<b>Total</b>								<b>6178500</b>

There may be some ULBs who have claimed fund more but the fund release statement is prepared on the basis of physical achievement entered in the MIS portal. The fund claim request letters are placed in the CP side.

The amount of Rs. 6178500/- may kindly be released to listed ULBs.

The proposal is submitted for your kind perusal and approval.

**22/03/2020 10:28 PM**

**SANDIP BAIRAGI**  
**(SMM-WBSULM(NULM)(SUDA))**

**Note No. #21**

FO may please opine.

**24/03/2020 3:24 PM**

**JOLY CHAUDHURI**  
**(AD DIR(SUDA))**

**Note No. #22**

Please check the claim memo for sl.2, Mathabhanga Municipality, with the fund proposed to be released as 1st instalment.

**05/05/2020 5:52 PM**

**GOUTAM HORE**  
**(FO(ACCT)(SUDA))**



**Note No. #23**

The revised claim for RO of 16 ULBs are as follows,

Sl.No.	ULB Name	Claim Memo no. & Date	RO Name	SHG Supported	Instalment (Rs.)	Amount of Claim per SHG	Total Emolument	Amount to be released
1	Dainhat	674/DM/N ULM dt 28/02/2020	Dainhat Indrani Pargana CDS	72	1st	2500	180000	274500
				72	2nd	2500	180000	
				46	3rd	2500	115000	
				46	4th	1000	46000	
2	Mathabhanga	<u>MM/Fund /</u> <u>195/2019-</u> <u>2020 dated</u> <u>17/03/2020</u>	Tufangunj Anwasha Welfare Society	31	1 <sup>st</sup>	2500	77500	549500
				80	2 <sup>nd</sup>	2500	200000	
				60	3 <sup>rd</sup>	2500	150000	
				137	4th	1000	137000	
3	Bhadreswar	8055 dt 18/0/12/2020	Bhadreswar Municipality RO - 1 & RO - 2	156	1 <sup>st</sup>	2500	390000	365000
				70	2 <sup>nd</sup>	2500	175000	
				70	3 <sup>rd</sup>	2500	175000	
4	North DumDum	NDDM/NUL M/561 dt 10/02/2020	NDDM- CDS -1 RO	160	1 <sup>st</sup>	2500	400000	530000
				160	2 <sup>nd</sup>	2500	400000	
				119	3 <sup>rd</sup>	2500	297500	
			NDDM- CDS -1 RO	92	1 <sup>st</sup>	2500	230000	
				92	2 <sup>nd</sup>	2500	230000	
				127	3 <sup>rd</sup>	2500	317500	
5	Ranaghat	3336/RM and 3337/RM dated 28/02/2020	Ranaghat 1 CDS	20	1 <sup>st</sup>	2500	50000	300000
				20	2 <sup>nd</sup>	2500	50000	
				20	3 <sup>rd</sup>	2500	50000	

				50	4th	1000	50000		
		0	Ranaghat 2 CDS	20	1 <sup>st</sup>	2500	50000		
				20	2 <sup>nd</sup>	2500	50000		
				20	3 <sup>rd</sup>	2500	50000		
				50	4th	1000	50000		
6	Barrackpoer		Barrackpore 1 CDS RO	14	1 <sup>st</sup>	2500	35000	312000	
				14	2 <sup>nd</sup>	2500	35000		
				0	3 <sup>rd</sup>	2500	0		
				22	4th	1000	22000		
				Barrackpore II CDS RO	37	1 <sup>st</sup>	2500		92500
			37		2 <sup>nd</sup>	2500	92500		
			0		3 <sup>rd</sup>	2500	0		
			35		4th	1000	35000		
7	Baidyabati	3769/A- 45/NULM dt 11/03/202 0	SPADE	100	1 <sup>st</sup>	2500	250000	500000	
				50	2 <sup>nd</sup>	2500	125000		
				50	3 <sup>rd</sup>	2500	125000		
				100	4th	1000	100000		
8	Memari	380/NULM dt.04/03/2 020	Memari Community Development Agency	20	1 <sup>st</sup>	2500	50000	377500	
				80	2 <sup>nd</sup>	2500	200000		
				80	3 <sup>rd</sup>	2500	200000		
				212	4th	1000	212000		
9	Arambag	1781/Aram date 04/03/202 0	Resource Organisation - I	148	1 <sup>st</sup>	2500	370000	677500	
				157	2 <sup>nd</sup>	2500	392500		



				198	3 <sup>rd</sup>	2500	495000	
				198	4 <sup>th</sup>	1000	198000	
			Resource Organisation - II	148	1 <sup>st</sup>	2500	370000	
				160	2 <sup>nd</sup>	2500	400000	
				182	3 <sup>rd</sup>	2500	455000	
				182	4 <sup>th</sup>	1000	182000	
10	Hooghly Chinsurah	1248/NULM date 11/03/2020	SPADE	420	1 <sup>st</sup>	2500	1050000	200000
				350	2 <sup>nd</sup>	2500	875000	
				350	3 <sup>rd</sup>	2500	875000	
				250	4 <sup>th</sup>	1000	250000	
11	Uluberia	U.M/1306 dt. 29/02/2020	Garden Reach Bangla Bastee Academy Development Society	593	1 <sup>st</sup>	2500	1482500	352500
				240	2 <sup>nd</sup>	2500	600000	
				170	3 <sup>rd</sup>	2500	425000	
				170	4 <sup>th</sup>	1000	170000	
12	Dubrajppur	349/DM/2020	Lok Kalyan Parishad	121	1 <sup>st</sup>	2500	302500	534500
				129	2 <sup>nd</sup>	2500	322500	
				129	3 <sup>rd</sup>	2500	322500	
				37	4 <sup>th</sup>	1000	37000	
13	Chakdah	4063/C.M dt. 29/02/2020	Sarada Devi RO	22	1 <sup>st</sup>	2500	55000	187500
				59	2 <sup>nd</sup>	2500	147500	
				11	3 <sup>rd</sup>	2500	27500	
				0	4 <sup>th</sup>	1000	0	

			Nivedita RO	8	1 <sup>st</sup>	2500	20000	
			Nivedita RO	33	2 <sup>nd</sup>	2500	82500	
			Nivedita RO	19	3 <sup>rd</sup>	2500	47500	
			Nivedita RO	0	4 <sup>th</sup>	1000	0	
14	Santipur	01/NULM date 29/02/202 0	Lok Kalyan Parishad	70	1 <sup>st</sup>	2500	175000	768000
			Lok Kalyan Parishad	140	2 <sup>nd</sup>	2500	350000	
			Lok Kalyan Parishad	125	3 <sup>rd</sup>	2500	312500	
			Lok Kalyan Parishad	10	4 <sup>th</sup>	1000	10000	
15	Dhuliyani	2314/DM date 04/03/202 0	Lok Kalyan Parishad	50	1 <sup>st</sup>	2500	125000	125000
16	Rampurhat	333/R.M/N ULM date 25/02/202 0	Lok Kalyan Parishad	50	1 <sup>st</sup>	2500	125000	125000
			Lok Kalyan Parishad	0	2 <sup>nd</sup>	2500	0	
			Lok Kalyan Parishad	0	3 <sup>rd</sup>	2500	0	
			Lok Kalyan Parishad	0	4 <sup>th</sup>	1000	0	
<b>Total</b>								<b>6178500</b>

There may be some ULBs who have claimed fund more but the fund release statement is prepared on the basis of physical achievement entered in the MIS portal. The fund claim request letters are placed in the CP side.

The amount of Rs. 61 78500/- may kindly be released to listed ULBs.

The proposal is submitted for your kind perusal and approval.

05/05/2020 6:03 PM

**SANDIP BAIRAGI**  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #24**

Proposed fund of Rs 6178500, against the claims of the resource organisations of 16 urban local bodies may be released.

The release may be made from the available balance of ' SMID - Resource Organisation' sub-component of NULM.

05/05/2020 6:32 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #25**

May like to process.

06/05/2020 11:06 AM

JOLY CHAUDHURI  
(AD DIR(SUDA))

**Note No. #26**

The proposal of release of fund of Rs 61,78,500/-against claim recieved from Resource Organisations for 16 ULBs may kindly be approved

06/05/2020 3:12 PM

SHAON SEN  
(AD DIR(SUDA))

**Note No. #27**

Proposal above may kindly be approved.

11/05/2020 1:02 PM

SANTANU MUKHERJEE  
(DIR(SUDA))

**Note No. #28**

11/05/2020 3:32 PM

KHALIL AHMED  
(PRSECY(UDMA))

**Note No. #29**

Approved

12/05/2020 4:17 PM

FIRHAD HAKIM

(MIC(UDMA))

**Note No. #30**

12/05/2020 8:45 PM

**KHALIL AHMED  
(PRSECY(UDMA))**

**Note No. #31**

13/05/2020 9:14 AM

**SUJATA GHOSH  
(COMM(UDMA))**

**Note No. #32**

13/05/2020 10:43 AM

**JOLY CHAUDHURI  
(JS(UDMA))**

**Note No. #33**

13/05/2020 11:06 AM

**SANTANU MUKHERJEE  
(DIR(SUDA))**

**Note No. #34**

please take NA for disbursement of fund at the earliest.

13/05/2020 7:15 PM

**SHAON SEN  
(AD DIR(SUDA))**

**Note No. #35**

Please process for release of fund.

14/05/2020 12:02 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, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 391/2019 / ৯৪৪১

Date: 19/02/2020

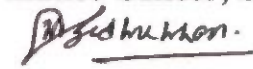
MEMORANDUM

**Release of fund in respect of Fund support to RO of SM&ID under DAY-NULM**

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of Fund support to RO of SM&ID under DAY-NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format
- ☞ Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at [sudawb.org](http://sudawb.org) →e-services positively within 90 days.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.

  
Finance Officer, SUDA




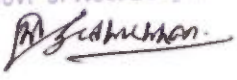
দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

-02-

**FUND RELEASED IN RESPECT OF RO UNDER SM&ID OF NULM**

Sl.No.	ULB Name	RO Name	Amount released
1	Gayeshpur	Gayeshpur No-1 CDS	433000
2	Ghatal	Ghatal Municipality RO-1	637000
		Ghatal Municipality RO-2	
3	Khirpai	Khirpai CDS	304000
4	Hooghly Chinsurah	SPADE	425000
5	Kharagpur	Aikyatan CDS	500000
		Apanjan CDS	
		Aparajita CDS	
		Ashadeep CDS	
6	Baidyabati	SPADE	200000
7	Ranaghat	Ranaghat 1 CDS	100000
		Ranaghat 2 CDS	
8	Burdwan	CDS-1,	1105500
		CDS-2	
		CDS - 3,	
		CDS - 4	
9	Naihati	Deulpara CDS	252625
10	Suri	SPADE	517500
11	Konnagar	Konnagar CDS-1 (RO)	277500
12	Balurghat	Balurghat CDS - 5	755000
13	Coochbehar	Tufangunj Anwasha Welfare Society	875000
14	Buniyadpur	Lok Kalyan Parishad	656000
15	Gangarampur	Lok Kalyan Parishad	97500
16	Kharar	Kharar RO	242500

  
**Finance Officer**  
 State Urban Development Agency  
 Govt of West Bengal  


SUDA-391/2019/ 9481 / 1(2).

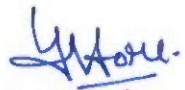
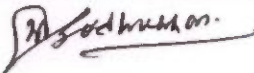
19.02.2020

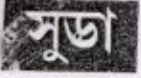
Copy for information to:

1. Chairman / Executive Officer of Gayeshpur / Ghatal / Khirpai / Hooghly Chinsurah / Kharagpur / Baidyabati / Ranaghat / Burdwan / Naihati / Suri / Konnagar / Balurghat / Coochbehar / Buniyadpur / Gangarampur / Kharar 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, FI&ME, NULM.

  
Finance Officer, SUDA  




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-391/2019/1400

ক্রমিক নং .....

তারিখ 14.02.2020 .....

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. 34061121921.**

**Fund support to RO under SM&ID-NULM**

Sir,  
You are requested to kindly arrange for electronic transfer of funds as per details given in pages from 02 to 03 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of Fund support to RO under SM&ID of NULM.

(Petrus Anuranjan 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



Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baidyabati Municipality	200,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
2	Balurghat Municipality	755,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA00003245
3	Burdwan Municipality	1,105,500.00	Bank of India	Burdwan	4201102100000053	BKID00004201
4	Cooch Behar Municipality	875,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA00002412
5	Hooghly Chinsurah Municipality	425,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
6	Kharagpur Municipality	500,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
7	Naihati Municipality	252,625.00	Allahabad bank	Garifa	50309055108	ALLA0211725
8	Suri Municipality	517,500.00	State Bank of India	Suri	35597490540	SBIN0000191
9	KONNAGAR MUNICIPALITY DAY NULM	277,500.00	Canara Bank	Konnagar	4108101001586	CNRB00004108
10	GAYESHPUR MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION DAY	433,000.00	State Bank of India	GAYESHPUR GOVT. COLONY	35990212247	SBIN0001300
11	GHATAL MUNICIPALITY NULM	637,000.00	AXIS BANK LTD.	MIDNAPUR	916010045017288	UTIB00000325
12	GANGARAMPUR MUNICIPALITY DAY-NULM FUND	97,500.00	State Bank of India	Rajibpur	36944585671	SBIN00009401
13	DAY NULM RANAGHAT MUNICIPALITY	100,000.00	Bank of Baroda	Ranaghat	30840100011117	BARB0RANAGH


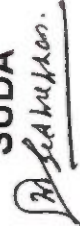
  
 Financial Officer  
 State Urban Development Agency  
 Govt. of West Bengal

  
 Director  
 State Urban Development Agency  




Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
14	Buniadpur Municipality	656,000.00	State Bank of India	Buniadpur	34942821093	SBIN0006795
15	DAY-NULM Khirpai Municipality	304,000.00	AXIS BANK LTD.	Midinipur	916010056780407	UTIB00000325
16	KHARAR MUNICIPALITY (DAY NULM)	242,500.00	State Bank of India	Kharar	362525550926	SBIN0006700
	<b>TOTAL</b>	<b>7,378,125.00</b>				
	<b>(Rupees seventy three lakh seventy eight thousand one hundred twenty five only)</b>					

  
**(Petrus Anuranjan Soreng)**  
Finance Officer  
SUDA

  
**(Debarati Dutta Gupta)**  
Director  
SUDA  


**Note No. #1**

16 (Sixteen) ULBs have submitted the claim for Resource Organisation. The SMMU has verified the claim from the MIS data of NULM and found correct. The details of claim is placed in the table below,

Sl.No.	ULB Name	Claim Memo no. & Date	RO Name	SHG Supported	Instalment (Rs.)	Amount of Claim per SHG	Total Emolument	Amount to be released
1	Gayeshpur	<u>GM/NULM/674/2019 dt. 12/12/19</u>	Gayeshpur No-1 CDS	70	1st	2500	175000	433000
				43	2nd	2500	107500	
				43	3rd	2500	107500	
				43	4th	1000	43000	
2	Ghatal	<u>354/DAY-NULM/GTL/19 dt 13/12/19</u>	Ghatal Municipality RO-1	164	1st	2500	410000	637000
				164	2nd	2500	410000	
				86	3rd	2500	215000	
				86	4th	1000	86000	
			Ghatal Municipality RO-2	81	1st	2500	202500	
				81	2nd	2500	202500	
				46	3rd	2500	115000	
				46	4th	1000	46000	
3	Khirpai	<u>803/K.M/NULM/19 dt 12/12/19</u>	Khirpai CDS	140	1st	2500	350000	304000
				140	2nd	2500	350000	
				94	3rd	2500	235000	
				94	4th	1000	94000	
4	Hooghly Chinsurah	<u>5775/NULM dt 13/12/19</u>	SPADE	420	1st	2500	1050000	425000
				350	2nd	2500	875000	
				250	3rd	2500	625000	
				250	4th	1000	250000	
5	Kharagpur	<u>1001/5.5 dt 12/12/19</u>	Aikyatan CDS	50	1st	2500	125000	500000
			Apanjan CDS	50	1st	2500	125000	
			Aparajita CDS	50	1st	2500	125000	
			Ashadeep CDS	50	1st	2500	125000	
6	Baidyabati	<u>2771/A-45/NULM dt 13/12/19</u>	SPADE	100	1st	2500	250000	200000
				50	4th	1000	50000	
7	Ranaghat	<u>2203/RM dt 01/11/19</u>	Ranaghat 1 CDS	20	1st	2500	50000	100000
			Ranaghat 2 CDS	20	1st	2500	50000	
8	Jalpaiguri	<u>3323/M dt. 16/12/19</u>	Tufangunj Anwasha Welfare Society	526	1st	2500	1315000	1105500
				450	2nd	2500	1125000	
				375	3rd	2500	937500	
				165	4th	1000	165000	
9	Naihati	<u>2311/M.C-11 dt. 13/12/19</u>	Deulpara CDS	49	1st	2500	122500	252625
				37	2nd	2500	92500	
				37	3rd	2500	92500	
				37	4th	1000	37000	
10	Suri	<u>3388/SM dt.18/12/19</u>	SPADE	250	1st	2500	625000	517500
				129	2nd	2500	322500	

				70	3 <sup>rd</sup>	2500	175000	
				70	4 <sup>th</sup>	1000	70000	
11	Konnagar	<u>KM/PWD/14/NULM/1993 dt. 13/12/19</u>	Konnagar CDS-1 (RO)	91	1 <sup>st</sup>	2500	227500	277500
				50	2 <sup>nd</sup>	2500	125000	
				50	3 <sup>rd</sup>	2500	125000	
				50	4 <sup>th</sup>	1000	50000	
12	Balurghat	<u>2244/G-95 dt. 13/12/19</u>	Balurghat CDS - 5	214	1 <sup>st</sup>	2500	535000	755000
				141	2 <sup>nd</sup>	2500	352500	
				139	3 <sup>rd</sup>	2500	347500	
				70	4 <sup>th</sup>	1000	70000	
13	Coochbehar	<u>Estt./4493/19 dt. 18/12/19</u>	Tufangunj Anwasha Welfare Society	130	1 <sup>st</sup>	2500	325000	875000
				100	2 <sup>nd</sup>	2500	250000	
				80	3 <sup>rd</sup>	2500	200000	
				100	4 <sup>th</sup>	1000	100000	
14	Buniyadpur	<u>994/NULM/B MP/19 dt. 05/12/19</u>	Lok Kalyan Parishad	136	1 <sup>st</sup>	2500	340000	656000
				136	2 <sup>nd</sup>	2500	340000	
				136	3 <sup>rd</sup>	2500	340000	
				136	4 <sup>th</sup>	1000	136000	
15	Gangarampur	<u>2272/NULM(G MP) dt. 05/12/19</u>	Lok Kalyan Parishad	39	1 <sup>st</sup>	2500	97500	97500
16	Kharar	<u>462/KHM/19-20 dt. 13/12/19</u>	Kharar RO	102	1 <sup>st</sup>	2500	255000	242500
				75	2 <sup>nd</sup>	2500	187500	
				37	3 <sup>rd</sup>	2500	92500	
				37	4 <sup>th</sup>	1000	37000	
<b>Total</b>								<b>7378125</b>

There may be some ULBs who have claimed fund more but the fund release statement is prepared on the basis of physical achievement entered in the MIS portal. The fund claim request letters are placed in the CP side.

The amount of Rs. 7378125/- may kindly be released to listed ULBs.

The proposal is submitted for your kind perusal and approval.

23/12/2019 1:15 PM

**SANDIP BAIRAGI**  
(SMM-WBSULM)(NULM)(SUDA))

### Note No. #2

Claims have been received from the resource organizations engaged with SMID activities in 16 ULBs. The performance report is based on the corresponding MIS entries. An amount equivalent to Rs. 7378125/- only may be released, if approved, in favor of the ULBs for making of the necessary payment to the ROs. Note # 1 put up may be considered.

24/12/2019 4:57 PM

**KRITIKA SHARMA**

(AD DIR(SUDA))

**Note No. #3**

Discuss pl along with the file.

27/12/2019 5:44 PM

**DEBARATI DATTA GUPTA  
(DIR(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- 391/2019 / 7894

Date: 11/12/2019

## MEMORANDUM

### Release of fund in respect of Fund support to RO of SM&ID under DAY-NULM

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of Fund support to RO of SM&ID under DAY-NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format
- ☞ Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org →e-services positively within 90 days.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.

Finance Officer, SUDA

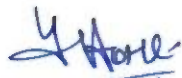

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮-৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

Annex. 1

-09-

SL NO.	ULB NAME	RO NAME	TOTAL AMOUNT RELEASED (Rs)
1	BASIRHAT	Basirhat RO No-1	460000
		Basirhat RO No-2	
2	JALPAIGURI	TUFANGANJ ANWESHA	1187000
3	NALHATI	LOKE KALYAN PARISHAD	397500

  
Finance Officer, SUDA  


SUDA-391/2019/7894/1(2)



11.12.2019

Copy for information to:

The Chairman/EO/ Basirhat / Jalpaiguri / Nalhati 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, FI&ME, NULM.

  
Finance Officer, SUDA  




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-39/2019/২৭৭

05.12.2019

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. 34061121921.**

**Fund support to RO under SM&ID-NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in page 02 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Fund support to RO under SM&ID-NULM.**

(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA

(Debarati Dutta Gupta)  
Director  
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



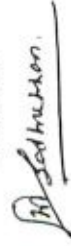
Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Basirhat Municipality	460,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
2	Jalpaiguri Municipality	1,187,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
3	Nalhathi Municipality THE NATIONAL URBAN LIVELIHOOD MISSION	397,500.00	Corporation Bank	Nalhathi	136000101010025	CORP0001360
	<b>TOTAL</b>	<b>2,044,500.00</b>				
(Rupees Twenty lakh forty four thousand five hundred only)						

  
**(Petrus Anuranjan Soreng)**

**Finance Officer**  
**SUDA**

  
**(Debarati Dutta Gupta)**

**Director**  
**SUDA**



*Sri Mohan Bose*

CHAIRMAN  
JALPAIGURI MUNICIPALITY  
JALPAIGURI

RESIDENCE :  
MOHURIPARA, JALPAIGURI  
MOBILE : 9434004857  
PHONE & FAX : 03561-231096 (C)  
: 03561-230050 (O)  
email : jalpaigurimunicipality@gmail.com  
Website : jalpaigurimunicipality.org

Memo No. : 1203/M

Date : 05/07/2017

To  
The Director, SUDA  
HB-305, AB Rd, HC Block, Sector III,  
Bidhannagar, Kolkata -700106

Sub: - Claim of Fund for Resource Organization

Sir,


In reference to the above subject I am to inform you that after reviewing the activity of Tufanganj Anwasha Welfare Society was engaged as Resource Organization for Social Mobilization and Institutional Development under DAY-NULM. The above stated R.O. has already completed its year wise target and submitted bill for payment.

You are requested to release the amount of Rs. 11.87 Lakh (Rupees Eleven lakh Eighty Seven thousand ) only.

With Thanks,

Yours faithfully,

  
Chairman

 Jalpaiguri Municipality

### SM&ID : Challenges

SM&ID	• Group formation
SM&ID	• ALF Formation
SM&ID	• CLF Formation
SM&ID	• CLC
SM&ID	• RF

Your company information

SMMU

### SEP : Challenges

SEP	• Credit Linked
SEP	• 2
SEP	• 3
SEP	• 4
SEP	• 5

Your company information

SMMU



NAME OF THE ULB:- JALPAIGURI MUNICIPALITY

Target SHG:	500
Cost per SHG:	Rs. 10000/-
Contract Value:	Rs. 50.00 lac

Date of Claim:	02.08.2019
Amount of Claim:	Rs. 24.37 Lac

RO- TUFANGANJ ANWESHA WELFARE SOCIETY (TAWs)

Sl. No	Milestones or Activities Undertaken by the Resource Organisation	Released Amount (%) - Eligible	Value as per Assignment	Achievement of Activities	Unitary Achievement \$	Cost of Activity (as per sanction)	Total Amount (in Rs.) Claimed
I	<p><b>Community Mobilisation</b></p> <p>Community Mobilisation On approval and finalisation of Inception report containing following: Situational analysis- containing a. existing status of TSG/SHGs based on performance, b. number of new SHGs to be formed c. setting of target for strengthening/ formation of SHGs d. Details of RO team placement e. Action Plan- including a) activity schedule b) training plan containing number of batches, participant per batch, content of the training etc. f. Training module- SHGs training modules g. Draft training module of ALF/CLF</p>	10	1000	<p>With a target of forming 500 SHGs, after assessment of present survey and community level sensitization this milestones have been achieved.</p> <ul style="list-style-type: none"> <li>Existing Data Analysis Done</li> <li>Target Set to form 500 SHGs</li> <li>RO Team finalize</li> <li>Action Plan Prepared with detail of activities, training plan etc.</li> <li>Draft training module prepared for SHGs</li> <li>Draft training module of ALF/CLF prepared</li> </ul>	450	1000	450000
II	<p><b>Formation of SHG</b></p> <ul style="list-style-type: none"> <li>Formation/strengthening of SHGs completed (at least 50% of new SHGs) as per the given target.</li> <li>First training (basic concept, savings/ credit/ inter-lending, book keeping and accounts) completed for 25% SHGs as mentioned above (out of which at least 50% must be new SHGs)</li> <li>Second training (SHGs norms/ rules, Bank linkages/business plan, formation of bye-law) completed for 25% SHGs as mentioned (out of which at least 50% must be new SHGs)</li> <li>Inter-lending initiated for 25% SHGs as mentioned above (out of which at least 50% must be new SHGs)</li> </ul>	15	1500	<p>Formation of SHGs as per target has been progressed</p> <ul style="list-style-type: none"> <li>First training on the concept, savings, credit, inter-lending, book keeping &amp; accounts completed over 25% SHGs</li> <li>Linkages / business plan with completion of Bye laws have been prepared</li> <li>Inter lending made for every SHGs who have opened their bank account</li> </ul>	425	1500	637500
III	Capacity Building Training to Members						

Chairman  
Jalpaiguri Municipality



## WBSULM : Shelter for Urban Homeless (SUH)

### \* Background of SUH \*

#### KMC / NON-KMC

- Target population
- Identified Homeless Population
- Inmate covered
- Service provided to the SUH inmates

Requirement	<input type="text"/>
Sanctioned	<input type="text"/>
In progress	<input type="text"/>
Completed	<input type="text"/>
Functional	<input type="text"/>



## WBSULM : Human Resource & Capacity Building





## **WBSULM : Self Employment Programme (SEP)**

**Disbursement of subsidy through PAISA Portal**

**Claim against approval**

**Pendency cases of Bank to be sanctioned and  
disbursed**

## **WBSULM : EST&P**

**Background**

- Specialty of Revised Arrangements
- Revised Guidelines areas of Training to be given

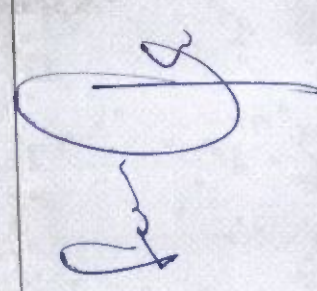
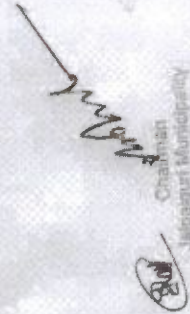
**Trades**

**Empanelled Organization – ULB Covered**



	<ul style="list-style-type: none"> <li>Initiate audit of SHGs of 25%</li> <li>4th training of ALF completed</li> <li>Organise/facilitate monthly meeting (preferably twice in a month)</li> <li>Initiate grading and Audit of 75% of SHG</li> <li>Initiate to Revolving Fund support</li> <li>Maintain all book keeping and records</li> <li>Facilitate at least two interface meetings with Banks</li> <li>Handholding of SHGs detail report</li> </ul>	10	1000	In Progress	0	0
VII	<b>Handholding of SHG members</b> <ul style="list-style-type: none"> <li>Withdrawal action plan</li> <li>Submission of final report detailing the achievements of milestones</li> </ul>	15	1500	In Progress		
	<b>TOTAL-</b>					24,37,500.00

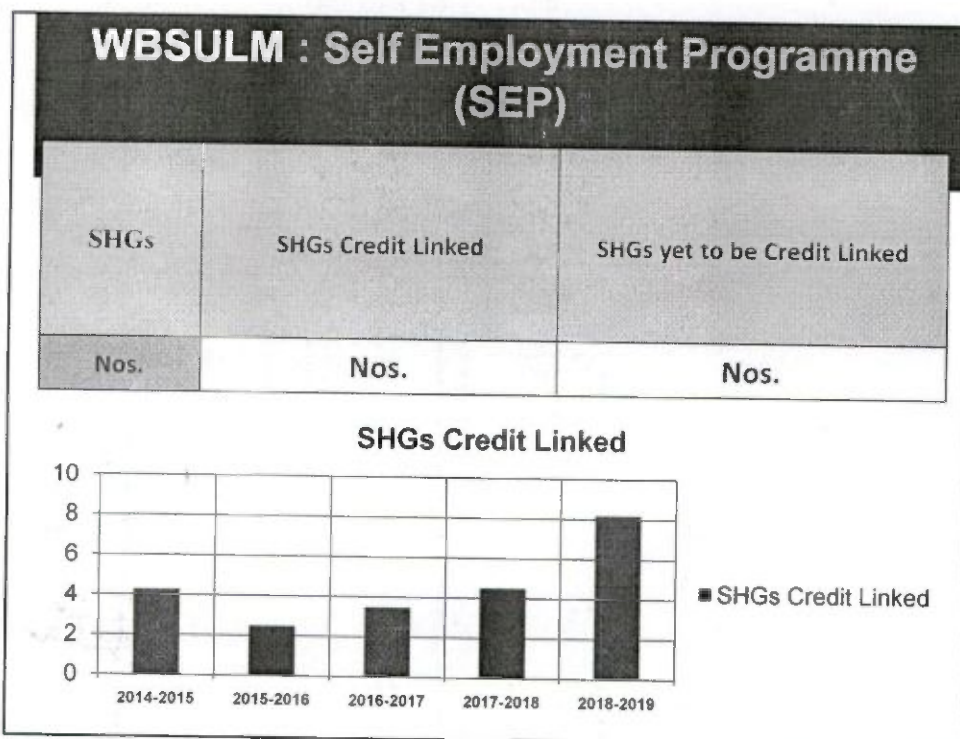
	Since Inception Total Fund Received for R.O	Since inception Amount of UC submitted under RO head	Total Amount of Fund Required	Amount to be Released.
	Rs.12.50 Lakh (Ref:SUDA-33/2015/231, DT-09.02.2016, SUDA-94/2014(Pt-I)/1177, dt-02.08.2016, SUDA -94/2014 (Pt-I)/524 dt- 22.06.2018	Rs.12.50	Rs.24.37 - Rs.12.50 = Rs.11.87 Lakh	Rs.11.87 Lakh

Chairman  
Jalpaiguri Municipality



<b>WBSULM : Social Mobilization &amp; Institution Development</b>	
<b>SHGs Role in Solid Waste Management (SWM)</b>	
	<b>No Plastic</b> <ul style="list-style-type: none"> <li>• Descrip1</li> <li>• Descrip 2</li> </ul>
	<b>Water conservation</b> <ul style="list-style-type: none"> <li>• Descrip 1</li> <li>• Descrip 2</li> </ul>
	<b>Tree Plantation</b> <ul style="list-style-type: none"> <li>• Descrip 1</li> <li>• Descrip 2</li> </ul>



**OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT**  
**North 24 parganas**

Ref no.....380.....

Date: 16/7/19

**From:**

**Sri Goutam Kumar Sarkar**  
**E.O, Basirhat Municipality**  
**Basirhat, North 24 Parganas**

**To**

**The Director & Mission Director WBSULM**  
**SUDA "ILGUS BHAWAN", H-C Block, Sector - III,**  
**Bidhannagar, Kolkata - 700106**  
**West Bengal**

**Sub. : Claim for requirement of fund for Resource Organization (R.O)**

**Sir,**

With reference to the subject cited above, enclosed kindly find here with the total requirement for the year 2016-17, 2017-18 & 2018-19 in respect of formation 192 groups. The cost analysis is up to 85%.

This is for your kind perusal and taking necessary with the request to accord necessary sanction to the tune of Rs. 11,32,000/- (Eleven lakh thirty two thousand )only at your earliest possible.

**Your faithfully**



*(Handwritten signature)*

*(Handwritten signature)* 16/07/19  
**Sri. Goutam Kumar Sarkar**  
**Executive Officer**  
**Basirhat Municipality**  
**Basirhat, North 24 Parganas**  
**Executive officer &**  
**City project officer (NULM)**  
**Basirhat Municipality**

**WBSULM : Social Mobilization & Institution  
Development**

**Resource Organization (RO)**

**Largely in effective roles of RO**

**WBSULM : Social Mobilization & Institution  
Development**

**SHGs activities**

SHGs involved with Mid-day-meal

SHGs involved with school dress

SHG Product category and sub category wise sale in FY 18-19



# RESOURCE ORGANISATION (R.O) NO.-01

## NULM Project, Basirhat Municipality

Ref no. ....

Date:.....

স্বাক্ষরিত পৌরসভা  
বিস্তারিত পৌরসভা

সহকারী

আমাদের বিগত নিবেদন বহু লক্ষ আয়ের আশঙ্কায়  
পৌরসভায় ২০১৬ সালে November মাসে R.O. হিসাবে  
নিম্নে হস্তাহিনী, R.O. হিসাবে নিম্নে হস্তাহার পর ২০১৭ সালে  
March মাস পর্যন্ত সরকারি নিদেখানায় আনুসারে Group  
formation, Group Bank Linked, Group Panchasutra, Group  
Data Entry, Group Grading এবং কিছু Group এর  
Credit Linage পর্যন্ত কাজ সম্পন্ন হয়েছে কিন্তু সরকারি  
নিদেখানায় আনুসারে আয়ের আশঙ্কায় পর্যন্ত Group এবং ৪৫%  
চাকার পার্শ্ব, আয়ের সহকারী নিবেদন বহু লক্ষ আয়ের  
আয়ের সহায়তা ভাবে ৪৫% চাকার পোতা পারি আয়ের  
ব্যবস্থা করিয়ে আয়ের বিক্রয় করিয়ে আয়ের বিক্রয়  
পোতা হস্তাহ এবং চাকার মূল্যে সহায়তা ভাবে পুরান  
দেখানায় করিয়ে, Resource Organisation No. - 1

Total Group - 110 Nos. Each Group 85% = 8500.00

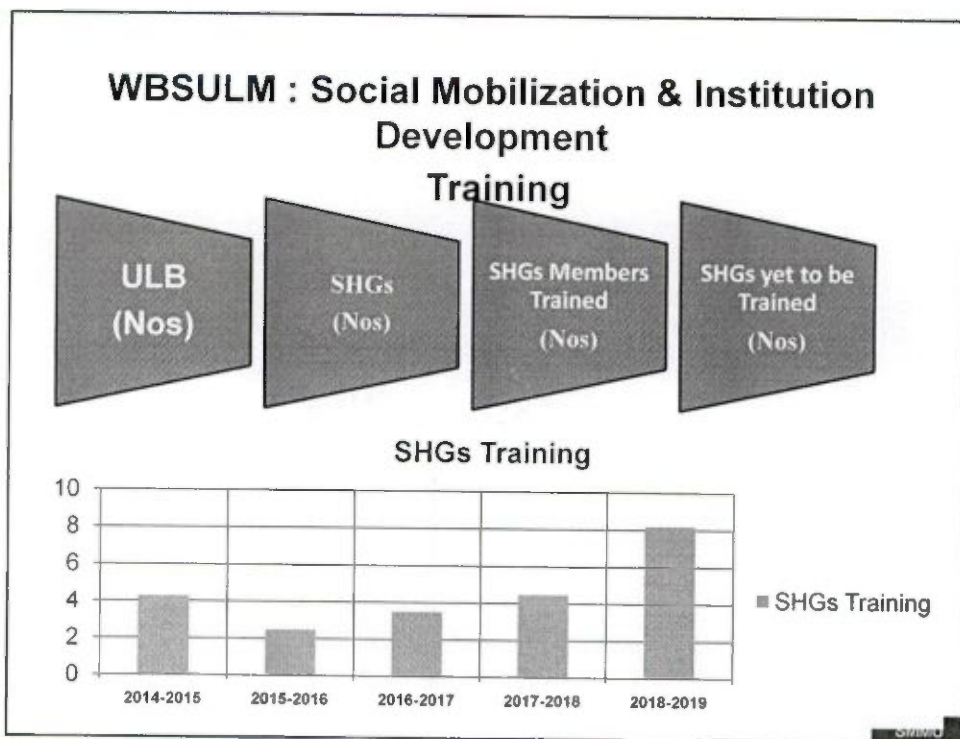
Total Amount - 9,35,000.00 তার থেকে হস্তাহি 25,000.00 টাকা  
বরাদ্দে পারা 6,85,000.00 টাকা মাত্র 6% চাকার সহায়তা  
বরাদ্দে পোতা পারি আয়ের ব্যবস্থা করিয়ে পারি মাত্র



*Play kindly see*  
16/07/19  
Executive officer &  
City project officer (NULM)  
Basirhat Municipality

*Manju Dasu (Das)*  
President  
Resource Organisation-1  
Basirhat Municipality





### WBSULM : Social Mobilization & Institution Development

City Livelihood Centre (CLC )

# RESOURCE ORGANISATION (R.O) NO.-02

## NULM Project, Basirhat Municipality

Ref no. ....

Date: .....

স্বামীশ্রী পৌরসভা  
বসিরহাট পৌরসভা-

মহাশয়,

আমাদের বিদিত নিবেদন এই যে আমরা আমাদের  
পৌরসভায় ২০১৬ সালের November মাসে R.O. হিসাবে  
নিয়ুক্ত হয়েছিলাম, R.O. হিসাবে নিয়ুক্ত হওয়ার পর থেকে  
২০১৯ সালের March মাস পর্যন্ত সরকারী নির্দেশনায়  
আমাদের Group formation, Group Bank Linked,  
Group panchsutra, Group data Entry, Group grading,  
এবং কিছু Group এর Credit Linkege পর্যন্ত কাজ  
সমাপ্ত হওয়ায় কিছু সরকারী নির্দেশনায় আমরা  
সমাপ্ত পর্যন্ত Group এর ৪৫% টাকা পাঠানি, অতঃপর  
মহাশয়ের নিকটে নিবেদন দান এই যে মহাশয় আমরা  
মহামত্ব করে ৪৫% টাকা পাঠ পাবি- তাহলে প্রায়শই  
করিলে আমরা বিক্রয় করে পাঠ হইব, এবং  
স্বামীশ্রী পৌরসভা মহামত্ব করে পূর্ণমান দেওয়া হবে

Resource Organisation No- 2

Total Group 82 Nos. Each Group 85% = 8,500.00

Total Amount - 6,97,000.00 তার থেকে পেমেন্ট 2,50,000

বর্তমানে পাঠ 4,47,000 টাকা মহাশয় উক্ত টাকাকে

মহামত্ব করে পেমেন্ট পাবি- তাহলে প্রায়শই  
করিলে বাকি থাকবে,



May kindly  
be allowed  
16/07/19

Executive officer &  
City project officer (NULM)  
Basirhat Municipality

স্বামীশ্রী  
Rekha Debnath

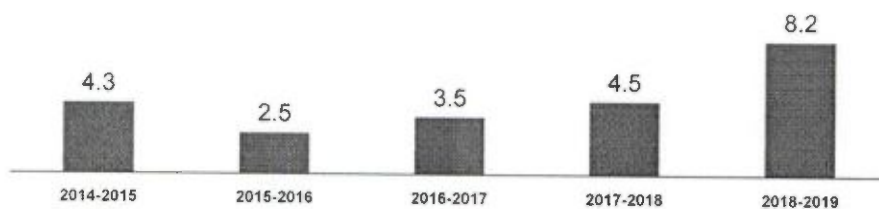
President  
Resource Organisation-2  
Basirhat Municipality

**WBSULM : Social Mobilization & Institution Development  
Self Help Groups (SHGs)**



**SHGs Growth**

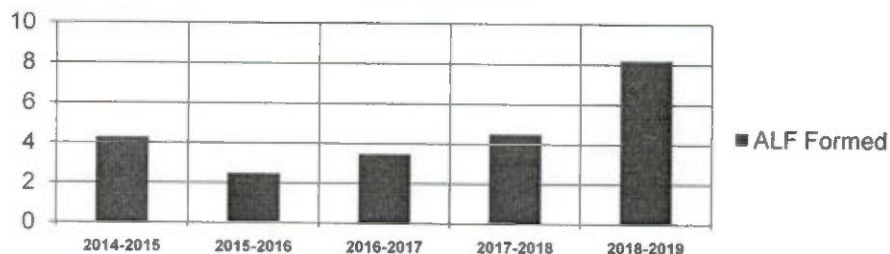
■ SHGs Formed



**WBSULM : Social Mobilization & Institution Development  
Area Level Federation (ALF)**

ULBs	SHGs	Wards	Wards having ALF	Wards yet to be formed ALF
Nos.	Nos.	Nos.	Nos.	Nos.

**ALF Formed**





Justification of Claim of fund for Resource Organisation

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Basirhat R.O. NO-01	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	110	Rs. 2500/-	2,75,000
2nd	Basirhat R.O. NO-01	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	110	Rs. 2500/-	2,75,000
3rd	Basirhat R.O. NO-01	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	110	Rs. 2500	2,75,000
4th	Basirhat R.O. NO-01	Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.	110	Rs. 1000/-	1,10,000
Total Amount required					9,35,000

*Seen*



*15/07/19*  
Executive officer &  
City project officer (NU/1)  
Basirhat Municipality



### WBSULM : Five (5) Best Performing ULBs

- **ULB1**
  - Total BPL Population
  - BPL Population yet to be covered
- **ULB2**
  - Total BPL Population
  - BPL Population yet to be covered
- **ULB3**
  - Total BPL Population
  - BPL Population yet to be covered
- **ULB4**
  - Total BPL Population
  - BPL Population yet to be covered
- **ULB5**
  - Total BPL Population
  - BPL Population yet to be covered

SMMU

### WBSULM : Five (5) Worst Performing ULBs

- **ULB1**
  - Total BPL Population
  - BPL Population yet to be covered
- **ULB2**
  - Total BPL Population
  - BPL Population yet to be covered
- **ULB3**
  - Total BPL Population
  - BPL Population yet to be covered
- **ULB4**
  - Total BPL Population
  - BPL Population yet to be covered
- **ULB5**
  - Total BPL Population
  - BPL Population yet to be covered

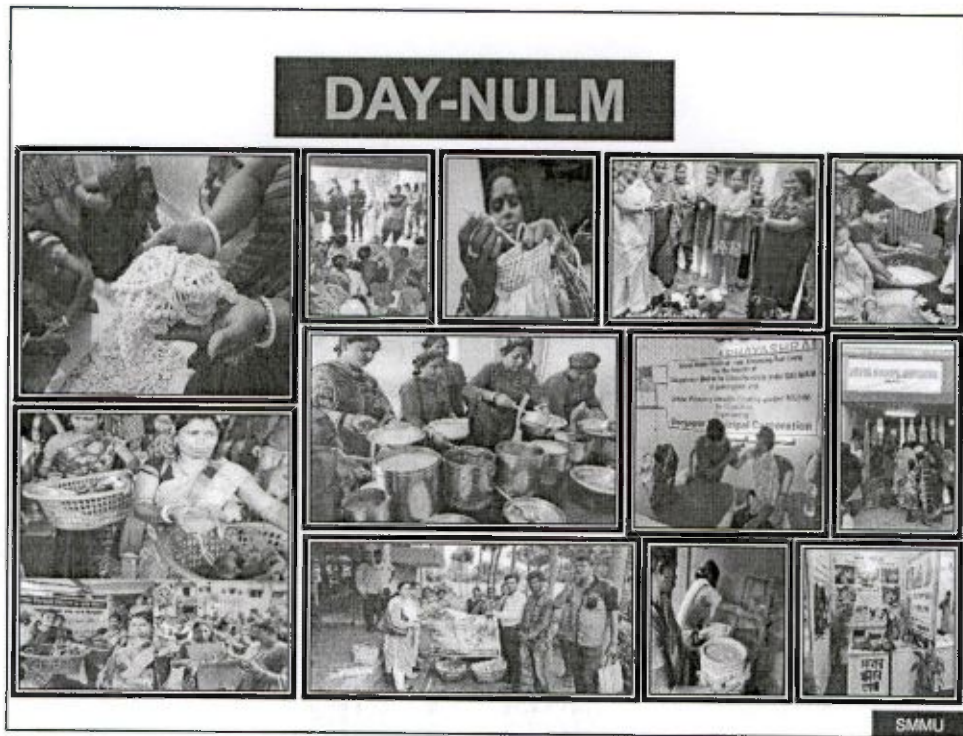
SMMU

Justification of Claim of fund for Resource Organisation

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Basirhat R.O.NO-02	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF panchasutra.	82	Rs. 2500/-	2,05,000
2nd	Basirhat R.O.NO-02	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly Panchasutra).	82	Rs. 2500/-	2,05,000
3rd	Basirhat R.O.NO-02	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, Panchasutra must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly Panchasutra).	82	Rs. 2500	2,05,000
4th	Basirhat R.O.NO-02	Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.	82	Rs. 1000/-	82,000
Total Amount required					6,97,000



16/07/19  
 Executive officer &  
 City project officer (NU. : 1)  
 Basirhat Municipality



### WBSULM


ULBs	→	(Nos.)
Population	→	(Nos.)
Household	→	(Nos.)
BPL	→	(Nos.)
Population covered by NULM	→	(Nos.)
Household covered by NULM	→	(Nos.)

SMMU



Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C - A = D
Rs-5,00,000/-	Rs-5,00,000/-	Rs-16,32,000/-	Rs-11,32,000/-



  
 Signature of the Chairman/EO  
 Executive officer &  
 City project officer (NULM)  
 Basirhat Municipality





**List of Participants for the review meeting on 04.09.2019**

Sl.No.	District	Name of the ULB	Designation of the Participants	Participation status	Date of meeting	Venue
26	Purulia	Jhalda	NO	Official who looking after NULM programme	04-09-2019	
27	Jhargram	Jhargram	APO	APO	04-09-2019	
28	South 24 Pgs	Jainagar Mazilpur	CO	1CO	04-09-2019	
29	Uttar Dinajpur	Kaliaganj	CO	1CO	04-09-2019	
30	Kalimpong	Kalimpong	CO	1CO	04-09-2019	
31	North 24 Pgs	Kanchrapara	CO	1CO	04-09-2019	Conference Hall, SUDA
32	Murshidabad	Kandi	NO	Official who looking after NULM programme	04-09-2019	
33	Paschim Medinipur	Kharar	CO	1CO	04-09-2019	
34	Paschim Medinipur	Kharpai	CO	1CO	04-09-2019	
35	Hooghly	Konnagar	APO	APO	04-09-2019	
36	Darjeeling	Kurseong	CO	1CO	04-09-2019	Conference Hall, SUDA
37	Jalpaiguri	Mal	CO	1CO	04-09-2019	
38	Cooch behar	Mathabhanga	CO	1CO	04-09-2019	
39	Cooch behar	Mekliganj	CO	1CO	04-09-2019	
40	Purba Burdwan	Memari	APO	APO	04-09-2019	
41	Darjeeling	Mirik	NO	Official who looking after NULM programme	04-09-2019	Conference Hall, SUDA
42	Murshidabad	Murshidabad	DEO	DEO	04-09-2019	
43	Birbhum	Nalhati	CO	1CO	04-09-2019	
44	North 24 Pgs	Panihati	APO	APO	04-09-2019	
45	Purba Medinipur	Panskura	APO	APO	04-09-2019	
46	South 24 Pgs	Pujali	APO	APO	04-09-2019	
47	Purulia	Raghunathpur	CO	1CO	04-09-2019	
48	Paschim Burdwan	Ramjibanpur	CO	1CO	04-09-2019	
49	Birbhum	Sainthia	CO	1CO	04-09-2019	
50	Bankura	Sonamukhi	CO	1CO	04-09-2019	
51	Nadia	Taherpur	CO	1CO	04-09-2019	
52	North 24 Pgs	Taki	APO	APO	04-09-2019	
53	Hooghly	Tarakeswar	CO	1CO	04-09-2019	
54	North 24 Pgs	Titagarh	APO	APO	04-09-2019	
55	Cooch behar	Tufanganj	CO	1CO	04-09-2019	



Ph No:- 255268/255300

Fax:-03465-255300

Email:- nalhatimunicipality@rediffmail.com

OFFICE OF THE

# NALHATI MUNICIPALITY

## NALHATI \* BIRBHUM

Memo No.:- 1069/Nal/Muni

Date: - 14.08.2019.

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

Sub – *Issue of an execution order regarding formation of more 50 SHGs ( Excluding the earlier approval of 50 SHGs) out of 150 targeted SHGs.*

Reference – Memo no : - SUDA 33/2015/ 1(4) date 31. 05. 2017 of SUDA  
This office Memo No . 1221/ (1)/ Nal / Municipality date 12.06.2017

Sir,

Reference above. In pursuance of order no ; 1221/(1)/ Nal / Municipality date 12.06.2017 and as per our MOU Agreement you have already been engaged (Loka Kalia Parishad) as (RO ) For Nalhati Municipality.

Accordingly in the earlier stage 50 SHGs have already been executed in the financial year of 2017-18 , but consequent upon an urgency to the process of work further 53 no of SHGs are to be proceeded with the Work out of total 150 SHGs for the financial year of 2018-19

It is worth to mention here that Rs375000.00 have been received for implementation of the programme against 50 SHGs. So the remaining fund may please be extended against 53 SHGs by your kindly and continuity is being maintained by this end to fulfill the programme.

Hence you are requested to extend the necessary fund to maintain the programme successfully.

Your kind Co-operation is requested.

Enclose :- 4 Sheets

- 1) Order copy RO Memo No. 1221(1)/Nal/Muni
- 2) RO online details
- 3) Prayer of Bill payment latter from RO  
Memo No. 129/Kp/Bol/SUDA-06.04.19
- 4) BOC meeting photo copy attached.

Memo No. 1069/Nal/Muni  
Copy to Secretary of LKP Kol-26

Yours faithfully,

Chairman  
Nalhati Municipality

**Chairman**  
**Nalhati Municipality**



**List of Participants for the review meeting on 04-09-2019**

Sl.No.	District	Name of the ULB	Designation of the Participants	Participation status	Date of meeting	Venue
1	Hooghly	Arambagh	CO	1CO	04-09-2019	
2	North 24 Pgs	Barrackpore	APO	APO	04-09-2019	
3	North 24 Pgs	Basirhat	CO	1CO	04-09-2019	
4	Murshidabad	Beldanga	CO	1CO	04-09-2019	
5	North 24 Pgs	Bidhannagar MC	APO	APO	04-09-2019	
6	Nadia	Birnagar	NO	Official who looking after NULM programme	04-09-2019	Conference Hall, SUDA
7	Dakshin Dinajpur	Buniadpur	NO	Official who looking after NULM programme	04-09-2019	
8	Nadia	Chakdah	APO	APO	04-09-2019	Conference Hall, SUDA
9	Paschim Medinipur	Chandrakona	CO	1CO	04-09-2019	
10	Nadia	Coopers Camp	CO	1CO	04-09-2019	
11	Purba Burdwan	Dainhat	APO	APO	04-09-2019	
12	Uttar Dinajpur	Dalkhola	CO	1CO	04-09-2019	
13	Darjeeling	Darjeeling	NO	Official who looking after NULM programme	04-09-2019	
14	Jalpaiguri	Dhupguri	CO	1CO	04-09-2019	
15	South 24 Pgs	Diamond Harbour	NO	Official who looking after NULM programme	04-09-2019	Conference Hall, SUDA
16	Cooch behar	Dinhata	CO	1CO	04-09-2019	
17	Murshidabad	Domkal	NO	Official who looking after NULM programme	04-09-2019	
18	Birbhum	Dubrajpur	CO	1CO	04-09-2019	
19	Purba Medinipur	Egra	CO	1CO	04-09-2019	
20	Dakshin Dinajpur	Gangarampore	CO	1CO	04-09-2019	
21	North 24 Pgs	Garulia	NO	Official who looking after NULM programme	04-09-2019	
22	North 24 Pgs	Gobardanga	CO	1CO	04-09-2019	Conference Hall, SUDA
23	Purba Burdwan	Gushkara	APO	APO	04-09-2019	
24	Cooch behar	Haldibari	CO	1CO	04-09-2019	
25	Nadia	Haringhata	NO	Official who looking after NULM programme	04-09-2019	
26						



28/8 Library Road, Kolkata - 700026  
Telefax - 24657107, 65291878  
lokakalyanparishad@gmail.com /  
lkp@lcp.org.in

## Loka Kalyan Parishad

A resource centre for collaborative action initiatives with local self government institutions

Memo. No. 89/LKP/SUDA

Date 03.10.2019

To  
The Chairman  
Nalhati Municipality  
Nalhati, Birbhum

Siri,

I am to send herewith the installment wise break-up of fund (from 1<sup>st</sup> to 5<sup>th</sup> installment) claimed by Loka Kalyan Parishad (LKP) for a total sum of Rs.397500.00 in respect of 53 (Fiftythree) nos. of SHGs formed and facilitated by L.K.P. in Nalhati Municipality for release of the fund in favour of L.K.P.

Encl: As stated

Yours faithfully,

*Amalendu Ghosh*  
(A. Ghosh) 3/10/2019

Copy to Shri Sandip Bairagi, WBSULM & SUDA



	If yes mention the date & number of person identified & rescued:	
C)	Physical Verification	
(I)	Condition of Shelter	
	Number of inmates at present	
	Number of inmates left out the shelter in the present month	
	Remarks	
II)	Inventory of soft furnishings usable	Total Usable Not
	Bed Sheets :	
	Pilows	
	Pilow Covers	
	Mosquito nets	
	Water purifier	
III)	Check whether the water purifier is functional	
	Whether it is covered under AMC? If yes, mentioned the date upto which it is covered.	
	Entertainment facility	
	How many televisions are there and whether they are functional?	
IV)	Please specify the group of urban homeless cater in the shelter	
a.	Men	
b.	Women / Single Women and their dependent children	
c.	Children	

Break-up of claim towards formation and other activities for SHGs in  
Nalhati Municipality

Municipality	No. of SHGs for which claim is raised	Sl. No. of installment	% age	Amount (in Rs.)
Nalhati	53 (@ Rs.10000/- per SHG)	1 <sup>st</sup>	10	53000.00
		2 <sup>nd</sup>	15	79500.00
		3 <sup>rd</sup>	15	79500.00
		4 <sup>th</sup>	20	106000.00
		5 <sup>th</sup>	15	79500.00
	Total			397500.00

(Rupees Three lakh Ninetyseven Thousand Five Hundred only)

*Amalendu Ghosh* 3/10/2019  
Secretary  
Loka Kalyan Parishad

Annexure -D

**Format for functional SUH visit by CMMU**

**Month:**

**Date of Visit:**

**Name of ULB :**

**Name of SUH :**

**Capacity :**

**Type :**

Shelter Management Committee meeting held Yes/ No, If Yes mention the date:

A)	Documents Verification	
	Are all the registers as mentioned below maintained properly in the shelter? Checked - (Yes/ No)	
	Register of inmates	
	Permanent Register	
	Stock register	
	Attendance Register	
	Accounts/ Cash Book	
	Staff Attendance Register	
	Shelter Management Committee meetings register	
	Complaints and suggestions register	
	Are all the registers updated?	
	Are all the records regarding, the inmate maintained properly?	
	Study grievance addressed in Grievance Register?	
B)	Work Verification	
	Have all the staff aware about their duty?	
	Have all the staff received the capacity building training for O & M of SUH?	
	Is the night survey conducted in this month for identification of homeless? Yes/No	





28/8 Library Road, Kolkata - 700026  
Telefax - 24657107, 65291878  
lokakalyanparishad@gmail.com /  
lkp@lcp.org.in

## Loka Kalyan Parishad

A resource centre for collaborative action initiatives with local self government institutions

No. 65/LKP/SUDA

Date 23.07.2019

From: Amalendu Ghosh  
Secretary

To: The Additional Mission Director, WBSULM  
& Joint Secretary, U.D.& M.A. Department  
ILGUS BHAVAN, HC Block, Sector-III  
Bidhannagar, Kolkata-700106

Sub: Payment of fee to Loka Kalyan Parishad, Resource Organization

Sir,

Loka Kalyan Parishad (LKP) was engaged as Resource Organization by WBSULM with the task of catalyzing the formation of SHGs and their Federations and the promotion of financial inclusion of SHGs in four ULBs under SMID component of DAY-NULM programme. The programme is being successfully implemented in the ULBs in close co-ordination with the ULBs. No. of SHGs formed so far in the four ULBs and the details of fee paid/payable to LKP as R.O. is shown in the following table:-

Sl.No.	Municipality	Groups formed in 2017-18	Groups formed in 2018-19	Groups formed in 2019-20*	Total fund due for groups in 2017-18 & 2018-19 (Rs.) (1 <sup>st</sup> to 5 <sup>th</sup> Instt.)	Fund received (Rs)	Balance(Rs.)
1	Dubrajpur	151	71	37/7	1665000/-	525000/-	1140000/-
2	Nalhati	103	15	17/6	772500/-	375000/-	397500/-
3	Buniadpur	52	73	6/6	937500/-	425000/-	512500/-
4	Dalkhola	52	32	5/5	630000/-	250000/-	380000/-

\*No. of SHGs entered in MIS is shown in the denominator

At present, we are in the midst of acute fund crunch and this is a major hindrance for accelerated implementation of the programme in the ULBs. I would, therefore request you kindly to cause necessary arrangements for release of the balance fee payable to LKP as shown above at an early date in the interest of accelerated implementation of the programme.

Yours faithfully,

*Amalendu Ghosh*

(Amalendu Ghosh)  
Secretary

40

● **WEST BENGAL STATE URBAN LIVELIHOOD MISSION**

(Under Municipal Affairs Department, Government of West Bengal)

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 391/2019 / ৫০৭৯

Date: 02/08/2019

**MEMORANDUM**

**Release of fund in respect of Fund support to RO of SM&ID under DAY-NULM**

Funds are hereby released electronically in favour of ULBs as per Annx-1 in respect of Fund support to RO of SM&ID under DAY-NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.

*40*  
*02/08/19*  
Finance Officer, SUDA

*P. Sedhutan.*  
*02.08.2019.*

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

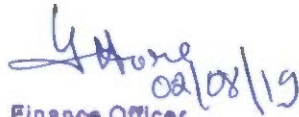
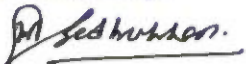
Before releasing fund the CMMUs have reviewed the parameters which are mentioned below:-

**First installment** The amount @ Rs. 2500/- per SHG may be released to the RO after reviewing the activities like Formation of SHGs , Opening of Savings Bank Account of the SHGs, RF released to the savings Bank Account of SHGs & ALF and link the SHGs with the ALF.

**Second Installment** The amount @ Rs. 2500/- per SHG may be released to the RO after reviewing the activities like SHG and members of the SHGs and other details data entry in the MIS portal , Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow rules like Regular Meeting (At least one meeting in a month), regular lending to the member SHGs, Regular Repayment of Loan, Regular Book keeping (for maintenance of ALF accounts) and regular monitoring of the activities of the SHGs (Mainly Panchasutra).

**Third Installment** The amount @ Rs. 2500/- per SHG may be released to the RO after reviewing the activities like management of fund of the SHG including the fund of the cash Credit Account, disbursement of cash credit loan amount to the members of the SHGs, Panchasutra must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting (At least one meeting in a month), regular lending to the member SHGs, Regular Repayment of Loan, Regular Book keeping (for maintenance of ALF accounts) and regular monitoring of the activities of the SHGs (Mainly Panchasutra).

**Fourth Installment** The amount @ Rs. 1000/- per SHG may be released to the RO after reviewing the activities like Number of members of SHGs are engaged with sustainable economic Activities, the members of the SHGs have changed their behavior to prevent the Health related issues like dengue, immunization etc.

  
02/08/19  
Finance Officer  
State Urban Development Agency  
Govt of West Bengal  




Sl.N o.	ULB Name	Claim Memo no. & Date	RO Name	SHG Supported	Instalment (Rs.)	Amount of Claim per SHG	Total Emolument	Amount to be released
1	Purulia	842 dt. 03/07/19	Laxmibai CDS - 2	65	1st	2500	162500	1252500
				257	2nd	2500	642500	
				179	3rd	2500	447500	
2	Howrah	31/NULM /CPO/ 2019-20 dt. 02/07/19	Garden Reach Bangla Basti Academic Development Society	455	1st	2500	1137500	1289500
				24	2nd	2000	48000	
				354	3rd	1000	354000	
3	Kharar	172/DAY NULM/K HM/19- 20	Kharar Resource Orgaanisaation	48	1st	2500	120000	79500
				48	2nd	2500	120000	
				48	3rd	2500	120000	
				82	4th	1000	82000	
4	Uluberia	UM/1391 dt 08/04/19	Garden Reach Bangla Basti Academic Development Society	550	1st	2500	1375000	950000
				240	2nd	2500	600000	
				130	3rd	2500	325000	
5	Hooghly Chinsura h	1994/NU LM dt 03/05/19	SPADE	350	1st	2500	875000	1000000
				250	2nd	2500	625000	
				250	3rd	2500	625000	
				250	4th	1000	250000	
6	Ranaghat	835/R.M dt 28/06/19	Ranaghat No. 1 CDS	50	3rd	2500	125000	250000
			Ranaghat No. 1 CDS	50	3rd	2500	125000	
7	Kharaagp ur	222/5-11 dt 03/06/19	Aikyatan CDS	80	3rd	2500	200000	800000
			Apanjan CDS	80	3rd	2500	200000	
			Aparajita CDS	80	3rd	2500	200000	
			Akashdeep CDS	80	3rd	2500	200000	
8	English Bazar	623*/XII. 51(A)/19 -20 dt 09/07/19	CDS -2 Englishbazar Municipality	152	3rd	2500	380000	435000
				55	4th	1000	55000	
9	Jangipur	1628/13 6/19/J.M dt, 08/07/19	Jangipur CDS	234	1st	2500	585000	1364000
				234	2nd	2500	585000	
				234	3rd	2500	585000	
				234	4th	1000	234000	
10	North Barrackp ore	227/NBM /NULM dt. 03/05/19	North Barrackpore CDS1	85	1st	2500	212500	305500
				85	2nd	2500	212500	
			North Barrackpore CDS2	39	1st	2500	97500	
				39	2nd	2500	97500	
11	Santipur	03/NULM dt 06/07/19	Santipur Sahar No. 1 CDS	26	1st	2500	65000	747500
				150	2nd	2500	375000	
				123	3rd	2500	307500	
12	New Barrackp ore	NBM/WB SULM/70 2/19 dt 09/07/19	New Barrackpoer CDS	246	1st	2500	615000	535000
				208	2nd	2500	520000	
				100	3rd	2500	250000	
				50	4th	1000	50000	

Y. D. Home  
Finance Officer 02/08/19  
State Urban Development Agency  
Govt of West Bengal

M. S. Chatterjee

SUDA-391/2019/ 5093/1(9)

02.08.2019

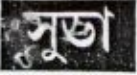
Copy for information to:

1. The Commissioner/Chairman/Executive Officer Purulia / Howrah / Kharar / Uluberia / Hooghly Chinsurah / Ranaghat / Kharagpur / English Bazar / Jangipur / North Barrackpore / Santipur / New Barrackpore MC/Municipality.

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

2. Joint Director (JD), SUDA.
3. F.A., SUDA.
4. Cashier, SUDA.

*Y. H. Singh*  
02/08/19  
Finance Officer, SUDA  
*P. K. Mishra*



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-39/2019/4929

তারিখ ..... 30.07.2019

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. 34061121921.**

**SM&ID under NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in page 02 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Fund support to RO under SM&ID of NULM.**

(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA

(Debarati Dutta Gupta)  
Director  
SUDA

*Debarati Dutta Gupta*  
30.07.2019.



07/07/19

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



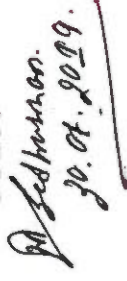
Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	English Bazar Municipality	435,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
2	Hooghly Chinsurah Municipality	1,000,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
3	Howrah Municipal Corporation	1,289,500.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECK
4	Kharagpur Municipality	800,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
5	North Barrackpore Municipality	305,500.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
6	Purulia Municipality	1,252,500.00	Central Bank of India	Purulia	3464965084	CBIN0280116
7	Santipur Municipality	747,500.00	State Bank of India	Santipur	35208982243	SBIN0000176
8	Uluberia Municipality	950,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
9	Jangipur Municipality NATIONAL URBAN LIVELIHOOD MISSION (NULM)	1,364,000.00	United Bank of India	Raghunathganj	0466010384193	UTBI0RAG985
10	NULM NEW BARRACKPORE MUNICIPALITY	535,000.00	United Bank of India	New Barrackpore	0121010516129	UTBI0NBK241
11	DAY NULM RANAGHAT MUNICIPALITY	250,000.00	Bank of Baroda	Ranaghat	30840100011117	BARB0RANAGH
12	KHARAR MUNICIPALITY (DAY NULM)	79,500.00	State Bank of India	Kharar	36252550926	SBIN0006700
	<b>TOTAL</b>	<b>9,008,500.00</b>				
	(Rupees ninety lakh eight thousand five hundred only)					

  
(Petrus Anuranjan Soreng)

Finance Officer  
SUDA

  
(Debarati Dutta Gupta)

Director  
SUDA

  
J. Sedhawan.  
30.01.2019.

**STATE URBAN DEVELOPMENT AGENCY**  
**National Urban Livelihood Mission (NULM)**  
 Group Summary  
 1-Apr-2019 to 10-Jul-2019

Particulars	Closing Balance	
	Debit	Credit
Capacity Building and Training (CB & T) Under NULM		3,49,69,622.00
Emp. by Skill Trg. & Placement (EST&P) Under NULM		3,11,05,180.00
Self-Employment Programme (SEP) Under NULM		1,05,76,633.00
Shelter for Urban Homeless (SUH)		3,77,35,746.00
<b>Social Mobilisation &amp; Inst. Dev. (SM&amp;ID) Under NULM</b>		<b>6,21,61,091.13</b>
<i>Bldg. Comm. Inst.:SGHs &amp; Fed. Under SM&amp;ID-NULM</i>		32,28,009.13
<i>City Livelihood Centres (CLCs) Under SM&amp;ID-NULM</i>		30,10,258.00
<i>Fund Support to RO Under SM&amp;ID-NULM</i>		1,38,45,240.00
<i>Printing of Books of A/Cs for ALF, SHG &amp; CLF-SM &amp; ID</i>		18,16,584.00
<i>Rev. Fund Support to ALF Under SM&amp;ID-NULM</i>		89,50,000.00
<i>Rev. Fund Support to SHGs Under SM&amp;ID-NULM</i>		1,79,50,000.00
<i>Trg. &amp; Other CBP for SHGs &amp; Fed. Under SM&amp;ID-NULM</i>		85,71,000.00
<i>Universal Financial Inclusion Under SM&amp;ID-NULM</i>		47,90,000.00
A & OE Support to ULBs & Others Under NULM		2,01,05,036.00
Information, Education & Commn (IEC) Under NULM		1,29,71,820.00
Interest on NULM		4,44,86,501.50
Support to Urban Street Vendors (SUSV) Under NULM		25,00,000.00
<b>Grand Total</b>		<b>25,66,11,629.63</b>

7



OFFICE OF THE

## KHARAGPUR MUNICIPALITY

P.O.-KHARAGPUR, DISTRICT-PASCHIM MEDINIPUR, PIN CODE-721301

Phone No.- 03222-257080, 258169, Fax No.- 03222-255347

e-mail: cmkgpmpity@gmail.com

Memo No: 222/K.14

Dated: 9/06/19

### Clarification against negative balance under RO head

2015-16- Total SHGs 200

Rs 10000/- per SHG

=Rs 20,00,00/-

2016-17 Total SHGs 200

1<sup>st</sup> Phase Rs 2500/-

= Rs 5,00,000/-

2<sup>nd</sup> Phase Rs 2500/-

= Rs 5,00,000/-

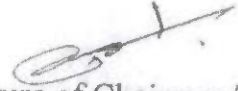
Total fund received from SUDA= Rs 22,00,000/-

Already disbursed to ROs = Rs 30,00,000/-

Negative balance

= -8,00,000/-

Rupees eight lakh only

  
Signature of Chairman/EO

**Chairman,**  
Kharagpur Municipality



## Name of the ULB: Kharagpur Municipality

Justification of Claim of fund for Resource Organisation

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Aikyatan Community Development Society	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>panchasutra</i> .	80	Rs. 2500/-	Already released
2nd	Aikyatan Community Development Society	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	80	Rs. 2500/-	Already released
3rd	Aikyatan Community Development Society	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	80	Rs. 2500	2 lakh
4th		Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.		Rs. 1000/-	NA
Total Amount required					2 lakh

Signature of the Chairman/EO  
 Chairman,  
 Kharagpur Municipality

Name of the ULB: Kharagpur Municipality  
Justification of Claim of fund for Resource Organisation

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Apanjan Community Development Society	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	80	Rs. 2500/-	Already released
2nd	Apanjan Community Development Society	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	80	Rs. 2500/-	Already released
3rd	Apanjan Community Development Society	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	80	Rs. 2500	2 lakh
4th		Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.		Rs. 1000/-	NA
Total Amount required					

Signature of the Chairman/BO  
**Chairman,**  
 Kharagpur Municipality

Name of the ULB: Kharagpur Municipality

**Justification of Claim of fund for Resource Organisation**

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Aparajita Community Development Society	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	80	Rs. 2500/-	Already released
2nd	Aparajita Community Development Society	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	80	Rs. 2500/-	Already released
3rd	Aparajita Community Development Society	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	80	Rs. 2500	2 lakh
4th		Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.		Rs. 1000/-	NA
Total Amount required					

Signature of the Chairman/EO  
**Chairman,**  
 Kharagpur Municipality



Name of the ULB: Kharagpur Municipality

**Justification of Claim of fund for Resource Organisation**

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Ashadeep Community Development Society	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	80	Rs. 2500/-	Already released
2nd	Ashadeep Community Development Society	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	80	Rs. 2500/-	Already released
3rd	Ashadeep Community Development Society	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	80	Rs. 2500	2 lakh
4th		Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.		Rs. 1000/-	NA
Total Amount required					

Signature of the Chairman/EO  
 Chairman,  
 Kharagpur Municipality



Mob. : 9609365732 / 75011157347  
e-mail: bhattacharjeebhabani@gmail.com

# AIYKATAN COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION

REGISTRATION NO: S/98035

Bhawanipur (Near Kali Mandir), Ward No.-6, P.O. : kharagpur. P.S : Kharagpur (Town)  
Dist :Paschim Medinipur, Pin: 721301

Ref. No. C.D.S-1/0073

Date 14.05.19

Maximum contract value: 10,000 (Per Self Help Group)

Total amount received: NIL

Total Target of Groups : 50

Claims made amount: Phase 6 INR 50,000 [ INR 10 % ( 10000\* 50 = INR 5,00,000) = INR 50,000]  
Phase 7 INR 75,000 [ INR 15 % ( 10000\* 50 = INR 5,00,000) = INR 75,000]

Date: 14-05-2019

Invoice: AIYKATAN/004

Particulars of current claim made should be mentioned here	Amount	Tax if any
Invoice Total	INR 1,25,000	N.A.

PLEASE MAKE PAYMENT TO:

#### BANK DETAILS:

A/C NAME: AIYKATAN COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION  
BANK NAME: PUNJAB & SIND BANK  
A/C NO: 11721000001719  
IFSC CODE: PSIB0021172  
BRANCH NAME: JHAPETAPUR KHARAGPUR





Mob. : 9609365732 / 75011157347  
e-mail: bhattacharjeebhabani@gmail.com

# AIYKATAN COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION

REGISTRATION NO: S/98035

Bhawanipur (Near Kali Mandir), Ward No.-6, P.O. : kharagpur. P.S : Kharagpur (Town)  
Dist :Paschim Medinipur, Pin: 721301

Ref. No. C.D.S-1/0072.....

Date 06/05/2019.....

Maximum contract value: 10,000 (Per Self Help Group)
Total amount received: NIL
Total Target of Groups : 50
Claims made amount: Phase 5 INR 75,000 [ INR 15 % ( 10000* 50 = INR 5,00,000) = INR 75,000]
Date: 30.04.2019
Invoice: AIYKATAN/003

Particulars of current claim made should be mentioned here	Amount	Tax if any
Invoice Total	INR 75,000	N.A.

PLEASE MAKE PAYMENT TO:

### BANK DETAILS:

A/C NAME: AIYKATAN COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION  
BANK NAME: PUNJAB & SIND BANK  
A/C NO: 11721000001719  
IFSC CODE: PSIB0021172  
BRANCH NAME: JHAPETAPUR KHARAGPUR







# APARAJITA COMMUNITY DEVELOPMENT SOCIETY- RESOURCE ORGANIZATION

REGISTRATION NO: S/98037

Registered Office Address: Khidirpur (Near Jhareswar Mandir), Ward No-10, P.O.- Nimpura,  
P.S.- Kharagpur (Town), Dist.-Paschim Medinipur, Pin: 721304

Mob.: 9733930462 / 9735607655

E-mail: aparajitaro@gmail.com

Memo No. ....

Date ..14.. / ..05.. / ..2019..

Maximum contract value: 10,000 (Per Self Help Group)

Total amount received: NIL

Total Target of Groups : 50

Claims made amount: Phase 6 INR 50,000 [ INR 10 % ( 10000\* 50 = INR 5,00,000) = INR 50,000]  
Phase 7 INR 75,000 [ INR 15 % ( 10000\* 50 = INR 5,00,000) = INR 75,000]

Date: 14-05-2019

Invoice: APARAJITA/004

Particulars of current claim made should be mentioned here	Amount	Tax if any
Invoice Total	INR 1,25,000	N.A.

PLEASE MAKE PAYMENT TO:

#### BANK DETAILS:

A/C NAME: APARAJITA COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION  
BANK NAME: PUNJAB & SIND BANK  
A/C NO: 11721000001711  
IFSC CODE: PSIB0021172  
BRANCH NAME: JHAPETAPUR KHARAGPUR



# APARAJITA COMMUNITY DEVELOPMENT SOCIETY- RESOURCE ORGANIZATION

Mob.: 9733930462 / 9735607655

E-mail: aparajitaro@gmail.com

REGISTRATION NO: S/98037

Registered Office Address: Khidirpur (Near Jhareswar Mandir), Ward No-10, P.O.- Nimpura,  
P.S.- Kharagpur (Town), Dist.-Paschim Medinipur, Pin: 721304

Memo No. ....

Date ..14..1..05..2019...

Maximum contract value: 10,000 (Per Self Help Group)

Total amount received: NIL

Total Target of Groups : 50

Claims made amount: Phase 5 INR 75,000 [ INR 15 % ( 10000\* 50 = INR 5,00,000) = INR 75,000]

Date: 14-05-2019

Invoice: APARAJITA/003

Particulars of current claim made should be mentioned here	Amount	Tax if any
Invoice Total	INR 75,000	N.A.

PLEASE MAKE PAYMENT TO:

#### BANK DETAILS:

A/C NAME: APARAJITA COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION  
BANK NAME: PUNJAB & SIND BANK  
A/C NO: 11721000001711  
IFSC CODE: PSIB0021172  
BRANCH NAME: JHAPETAPUR KHARAGPUR



# ASHADEEP COMMUNITY DEVELOPMENT SOCIETY- RESOURCE ORGANIZATION

Mob.: 8016264990  
E-mail: ashadeepro@gmail.com

REGISTRATION NO: S/98031

Registered Office Address: Post Office Gali, Bulbulchati, Ward No.-25, P.O.-Kharagpur,  
P.S.- Kharagpur (Town), Dist.- Paschim Medinipur, Pin: 721301

Memo No. ....

Date 14 / 05 / 19 .....

Maximum contract value: 10,000 (Per Self Help Group)

Total amount received: NIL

Total Target of Groups : 50

Claims made amount: Phase 6 INR 50,000 [ INR 10 % ( 10000\* 50 = INR 5,00,000) = INR 50,000]  
Phase 7 INR 75,000 [ INR 15 % ( 10000\* 50 = INR 5,00,000) = INR 75,000]

Date: 14-05-2019

Invoice: ASHADEEP/004

Particulars of current claim made should be mentioned here	Amount	Tax if any
Invoice Total	INR 1,25,000	N.A.

PLEASE MAKE PAYMENT TO:

#### BANK DETAILS:

A/C NAME: ASHADEEP COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION  
BANK NAME: PUNJAB & SIND BANK  
A/C NO: 11721000001734  
IFSC CODE: PSIB0021172  
BRANCH NAME: JHAPETAPUR KHARAGPUR





# ASHADEEP COMMUNITY DEVELOPMENT SOCIETY- RESOURCE ORGANIZATION

REGISTRATION NO: S/98031

Registered Office Address: Post Office Gali, Bulbulchati, Ward No.-25, P.O.-Kharagpur,  
P.S.- Kharagpur (Town), Dist.- Paschim Medinipur, Pin: 721301

Mob.: 8016264990  
E-mail: ashadeepro@gmail.com

Memo No. ....

Date 14/05/19

Maximum contract value: 10,000 (Per Self Help Group)

Total amount received: NIL

Total Target of Groups : 50

Claims made amount: Phase 5 INR 75,000 | INR 15 % ( 10000\* 50 = INR 5,00,000) = INR 75,000]

Date: 14-05-2019

Invoice: ASHADEEP/003

Particulars of current claim made should be mentioned here	Amount	Tax if any
Invoice Total	INR 75,000	N.A.

PLEASE MAKE PAYMENT TO:

### BANK DETAILS:

A/C NAME: ASHADEEP COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION  
BANK NAME: PUNJAB & SIND BANK  
A/C NO: 11721000001734  
IFSC CODE: PSIB0021172  
BRANCH NAME: JHAPETAPUR KHARAGPUR



# APANJAN COMMUNITY DEVELOPMENT SOCIETY- RESOURCE ORGANIZATION

REGISTRATION NO: S/98036

Registered Office Address: Kharida Bangali Para (Near Mandirtala Sashan Kali Mandir),  
Ward No. - 8, P.O. - Kharagpur, P.S. - Kharagpur (Town), Dist:- Paschim Medinipur, Pin:721301

Memo No. APANJAN.C.D.S.R.O./061

Date 14/15/2019

Maximum contract value: 10,000 (Per Self Help Group)

Total amount received: NIL

Total Target of Groups : 50

Claims made amount: Phase 6 INR 50,000 [ INR 10 % ( 10000\* 50 = INR 5,00,000) = INR 50,000]  
Phase 7 INR 75,000 [ INR 15 % ( 10000\* 50 = INR 5,00,000) = INR 75,000]

Date: 14-05-2019

Invoice: APANJAN/004

Particulars of current claim made should be mentioned here	Amount	Tax if any
Invoice Total	INR 1,25,000	N.A.

PLEASE MAKE PAYMENT TO:

## BANK DETAILS:

BANK NAME: VIJAYA BANK

ACCOUNT NAME: APANJAN COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION

ACCOUNT NUMBER: 720901011002754

IFSC CODE: VIJB0007209

BRANCH NAME: MALANCHA MAIN ROAD



Apanja Community Development Society Resource Organisations

Susmita Bomerjee  
Chairperson

Mob.: 9800884766 / 9679687112

E-mail: apanjaero@gmail.com



# APANJAN COMMUNITY DEVELOPMENT SOCIETY- RESOURCE ORGANIZATION

REGISTRATION NO: S/98036

Registered Office Address: Kharida Bangali Para (Near Mandirtala Sashan Kali Mandir),  
Ward No - 8, P.O. - Kharagpur, P.S. - Kharagpur (Town), Dist:- Paschim Medinipur, Pin:721301

Memo No. Apanja CDS RO/060

Date 30/04/2019

Maximum contract value: 10,000 (Per Self Help Group)

Total amount received: NIL

Total Target of Groups : 50

Claims made amount: Phase 5 INR 75,000 [ INR 15 % ( 10000\* 50 = INR 5,00,000) = INR 75,000]

Date: 30.04.2019

Invoice: APANJAN/003

Particulars of current claim made should be mentioned here	Amount	Tax if any
Invoice Total	INR 75,000	N.A.

PLEASE MAKE PAYMENT TO:

BANK DETAILS:

BANK NAME: VIJAYA BANK

ACCOUNT NAME: APANJAN COMMUNITY DEVELOPMENT SOCIETY-RESOURCE ORGANIZATION

ACCOUNT NUMBER: 720901011002754

IFSC CODE: VIJB0007209

BRANCH NAME: MALANCHA MAIN ROAD



Apanja Community Development Society Resource Organisations

*Susmita Bamerjee*  
Chairperson

Page 2 of 3



# NEW BARRACKPORE MUNICIPALITY

NEW BARRACKPORE, KOLKATA - 700131

CHAIRPERSON: **SMT. TRIPTI MAJUMDER**  
VICE-CHAIRMAN: **SRI MIHIR DEY**



No NBM / WBSULM / 702/19

Date: 09/07/19

To,  
The Director, SUDA  
& Mission Director, WBSULM  
ILGUS BHAVAN, H-C Block, Sector-III,  
Bidhannagar, Kolkata-106

Sub: Requisition of fund for various components under NULM in New Barrackpore Municipality

Madam,

We would like to inform you that due to fund shortage in various components under NULM we are facing problem to implement the program smoothly.

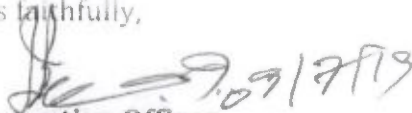
The IC of various components have already been submitted to you. The fund status of the various components are mentioned below:

Sl. No	Name of head of account	Fund Status (end of June 19)	Fund required	Remarks
1.	SMID	1909.50	100000.00	(July-Sept'19)
2.	Resource Organization	NIL	742000.00	For 246 SHGs
3.	EST&P	NIL	1449250.00	Assessment Completed & Certificate issued
4.	CB&T Salary	NIL	216000.00	(July-Sept'19)
5.	Printing of Books of Accounts of SHGs & ALF	NIL	200000.00	Only 287 SHGs have been received so far.
6.	IEC	NIL	50000.00	

Therefore, you are requested to do the needful.

Thanking you,

Yours faithfully,

  
Executive Officer  
New Barrackpore Municipality

Executive Officer,  
New Barrackpore Municipality

A  
27/7/19

Name of the ULB: NEWBARRACKPORE MUNICIPALITY.  
Justification of Claim of fund for Resource Organisation

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st		Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	246	Rs. 2500/-	615000.00
2nd		SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting (At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts) and Regular monitoring of the activities of the SHGs (Mainly <i>Panchasutra</i> ).	208	Rs. 2500/-	520000.00
			38	1500/-	57000.00
3rd		Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs. <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting (At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts) and Regular monitoring of the activities of the SHGs (Mainly <i>Panchasutra</i> ).	100	Rs. 2500/-	250000.00
			75	2000/-	150000.00
4th		Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health-related issues like dengue, immunisation et.	50	Rs. 1000/-	50000.00
Total Amount required					1642000.00

Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C - A = D
900000.00	900000.00	1642000.00	742000.00

*Aganw*  
03/05/19

*[Handwritten Signature]*  
Signature of the Chairman/EO  
**Executive Officer,**  
New Barrackpore Municipality



# New Barrackpore Community Development Society

Regd. No. : S/91427/98-99

410/2, WEST KODALIA, NEW BARRACKPUR, KOLKATA - 700 131

Mob.: 8334023431

Ref. No. : .....

Date : .....

National Urban Livelihoods Mission, Resource Organisation under SMID in New Barrackpore Municipality

For Attention of: The Chairperson,  
New Barrackpore Municipality

Invoice No.: 4  
Registration No: S/91427/98-99

Invoice Date: 20/04/2019  
PAN Number: AABAN5847L

Contract No.: Resource Organisations for Social Mobilization and Institutional Development (SMID) under NULM

Contract No.:

Period of Consultancy:	Start Date: 01.04.2017	End Date: 31.03.2020
Milestone achieved for this claim Period Covered by this Claim	1 <sup>st</sup> to 7 <sup>th</sup> Quarter of 147 SHGs at various level	

Maximum Contract Value: 200 SHGs	Total Amount: 2000000(200*10000)
Rs. 150000.00 received against Invoice No-1	Total Received Rs.475000.00
Rs. 100000.00 received against Invoice No-2	
Rs. 225000.00 received against Invoice No-3	

Total Payable Claim	Unit Cost/SHG	Amount Total
1 <sup>st</sup> Instalment	147	367500.00
2 <sup>nd</sup> Instalment	115	287500.00
2 <sup>nd</sup> Instalment-Part	32	48000.00
3 <sup>rd</sup> Instalment	60	150000.00
3 <sup>rd</sup> Instalment-Part	45	90000.00
4 <sup>th</sup> Instalment	30	30000.00
Invoice Total		973000.00

Total Payable Amount so far	Total Amount Received	Total Amount Payable
Rs.973000.00	Rs.475000.00	Rs.498000.00

(Rupees Four Lakh Ninety-Eight Thousand only)

PLEASE MAKE PAYMENT TO:

Name of Bank: <b>Andhra Bank</b>	Bank Branch: <b>Sajirhat</b>
Account Name: <b>New Barrackpore Community Development Society</b>	Account Number: <b>268910100027040</b>
	IFSC: <b>ANDB0002689</b>

This invoice is in respect of a supply of services to the Client, and is addressed to the Client, purely for payment purposes. I certify that the amounts claimed in this invoice have been wholly and necessarily incurred for the purpose of the engagement and have not been claimed before.

*Aloka Mukherjee*

Signature of Resource Organisation

*(Signature)*

# New Barrackpore Community Development Society (2)

S/IL/13637/02-03

272/A, EAST KODALIA, TALPUKUR ROAD, NEW BARRACKPUR, KOLKATA - 700 131  
Mob.: 8902792910

Ref. No. : .....

Date : .....

National Urban Livelihoods Mission, Resource Organisation under SMID in New Barrackpore Municipality

For Attention of: **The Chairperson,**  
**New Barrackpore Municipality**

Invoice No.: 4  
Registration No.: S/IL/13637/2002-2003

Invoice Date: 20/04/2019  
PAN Number: AABAN5846M

Contract For: Resource Organisations for Social Mobilization and Institutional Development (SMID) under NULM

Contract No.: NBM/NULM/7/2/2017 Dtd. 01/04/2017

Period of Consultancy:	Start Date: 01/04/2017	End Date: 31/03/2020
Milestone achieved for this claim Period Covered by this Claim	1 <sup>st</sup> Quarter to 7 <sup>th</sup> Quarter of 99 SHGs at various level	

Maximum Contract Value: 125 SHGs	Total Amount: 1250000(125*10000)
Rs. 150000.00 received against Invoice No-1	Total Received Rs.425000.00
Rs. 76000.00 received against Invoice No-2	
Rs. 199000.00 received against Invoice No-3	

Sl.No	Particulars	Unit Cost/SHG	Amount Total
1.	1 <sup>st</sup> Instalment	99	247500.00
2.	2 <sup>nd</sup> Instalment	93	232500.00
3.	2 <sup>nd</sup> Instalment-Part	6	9000.00
4.	3 <sup>rd</sup> Instalment	40	100000.00
5.	3 <sup>rd</sup> Instalment-Part	30	60000.00
6.	4 <sup>th</sup> Instalment	20	20000.00
<b>Total</b>			<b>669000.00</b>

Total Payable Amount so far Rs.669000.00	Total Amount Received Rs.425000.00	Net Amount Payable Rs.244000.00
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(Rupees Two Lakh Forty-four thousand only)

PLEASE MAKE PAYMENT TO:

Name of Bank: <b>Andhra Bank</b>	Bank Branch: <b>Sajirhat</b>
Account Name: <b>New Barrackpore Community Development Society 2</b>	Account Number: <b>268910100027059</b>
	IFSC: <b>ANDB0002689</b>

This invoice is in respect of a supply of services to the Client, and is addressed to the Client, purely for payment purposes. I certify that the amounts claimed in this invoice have been wholly and necessarily incurred for the purpose of the agreement and have not been claimed before.

*Ratna Poddar*  
Signature of Resource Organisation

*[Signature]*

# OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY

(Estd.: 1853)

P.O.- Santipur, Dist.: Nadia, Pin.- 741404

*Ajoy Dey*

Chairman

**Santipur Municipality**



Code : 953472

Phone: Office - 278029

Fax : 277170

Resi : 278262

e-mail : santipurmunicipality@gmail.com

e-mail : ajoydeysnt@gmail.com

Ref. No. : 03/NULM.

Date : 06 JUL 2019

To

The Director

State Urban Development Agency &

The Mission Director

West Bengal State Urban Livelihood Mission

Higus Bhawan, HC Block, SEC-III

Kolkata-700106

**Sub: Requirement of fund for National Urban Livelihood Mission under Santipur Municipality**

Madam,

This is to inform you that Santipur Sahar No-1 Community Development Society (**Resource Organization**) has agreed to provide the services for the Self Help Group under SMID of National Urban Livelihood Mission. The payment of Resource Organization for their activities can't be cleared due to lack of fund. They are working satisfactorily as per terms and condition. The required fund is Rs. 727000.00 (Rupees Seven Lakh Twenty Seven Thousand Only). Justification is given in the claim format which was sent by SUDA.

You are, therefore, requested kindly to accord sanction of the above said amount to this office so that we carry on the activities without difficulties.

Yours' faithfully,

Chairman

Santipur Municipality



Justification of Claim of fund for Resource Organisation

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Santipur Sahar No 1 Community Development Society	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>panchasutra</i> .	26	Rs. 2500/-	Rs. 65000/
2nd	Santipur Sahar No 1 Community Development Society,	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	150	Rs. 2500/-	Rs. 375000/
3rd	Santipur Sahar No 1 Community Development Society	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	123	Rs. 2500	Rs. 307500/
4th	Santipur Sahar No 1 Community Development Society	Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.		Rs. 1000/-	
<b>Total Amount required</b>					<b>Rs. 747500/</b>

**SANTIPUR MUNICIPALITY**

Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
<b>A</b>	<b>B</b>	<b>C</b>	<b>C - A = D</b>
Rs. 11,00,000/	Rs. 10,79,500/	Rs. 7,47,500/	Rs. 7,27,000/

Rupees Seven Lakh Twenty Seven Thousand Only



Signature of the Chairman/EO  
Chairman  
Santipur Municipality

মাননীয়  
সভাপতি  
সান্টিপুর, পৌরসভা  
সান্টিপুর, নদিয়া,

SANTIPUR MUNICIPALITY	
RECEIVED BY	৫
RECEIVED ON	০৭.০৭.১৭
RECEIVED ON	৩৯/NULM

স্বহসায়,

আমি আপনার পৌরসভার অন্তর্গত অন্তর্ভুক্ত  
ঘনহনন জুনিয়র নগর স্থিরীকৃত মিশন প্রকল্পের অংশের  
স্বত্বের অধীকারী, বৈশি ব্যান্ডারী, আমায় এই প্রকল্প  
যে সকল কাজকর্ম করছি তার অর্থ প্রদানের ব্যবস্থা  
করার জন্য আপনার কাছে আবেদন জানাচ্ছি, —  
নিম্নে তার বিবরণ বিবরণ দেওয়া হল —

- ১) লোকী গচনি করার জন্য —  $২৬ \times ২৫০০ \text{ টাকা} = ৬৫,০০০ \text{ টাকা}$ ,
- ২) বৃক্ষ লিপিকর্ড — বৈশি ব্যান্ডারী, সত্য ঘটনার জন্য  
MIS Portal Entry এর জন্য ও অন্যান্য বিভিন্ন বিষয়ের  
কাজকর্ম করার জন্য —  $১৫০ \times ২৫০০ \text{ টাকা} = ৩,৭৫,০০০ \text{ টাকা}$
- ৩) কুমার কেউটে, পঞ্চদশ, বইলা, প্রমিষ্টন, সত্য ঘটনা  
ও তাছাড়া বৃক্ষ লিপিকর্ড ও নিম্নোক্ত অর্থ ইত্যাদি  
কাজের জন্য —  $২২০ \times ২৫০০ \text{ টাকা} = ৩,০৭৫.০০ \text{ টাকা}$

(সাত নজর সাত মিলিয়ন হাজার পাঁচশত টাকা) ৭, ৪৭, ৫০০ টাকা,

এই অর্থ আমায় এই প্রকল্পের জন্য আপনার নিকট  
আবেদন জানাচ্ছি,

Manager, Nulm  
০৪/০৭/১৭  
Chairman  
Santipur Municipality

The said amount may  
be given to the concern  
RO for working the  
above activities.  
Manager  
SM&I, NULM  
Santipur Municipality, Nadia

আপনার অন্তর্গত  
বৈশি ব্যান্ডারী  
Secretary  
Santipur Sahar No.-1 Community  
Development Society





**OFFICE OF THE MUNICIPAL COUNCILLORS**  
**ENGLISHBAZAR MUNICIPALITY, MALDA**

Netaji Subhas Road, Malda, Pin -732101

E-mail : englishbazarmunicipality@gmail.com • website : www.englishbazarmunicipality.com • Office : (EPABX) : 03512-252029 • Fax : 03512-253329

Memo No.

623/ (A), S1 (A) / 19, 20

Date

09.07.2019

To

The Director,

State Urban Development Agency &  
Mission Director, WBSULM  
ILGUS Bhavan, HC Block, Sector-III,  
Salt Lake City, Bidhannagore, Kolkata-700106.

**Sub:- Fund Claim of Resource Organization of Englishbazar Municipality,  
malda**

**Ref:- 23/RO-NULM/CDS-2 EBM**

date-08.07.2019


Sir,

With reference to the above, this is to inform you that the Resource Organization (CDS-2) under Day-NULM submit the Claim for due fund for their works. Please sanction the fund to RO head as soon as possible.

Enclo: As stated above

Thanking You

Yours faithfully,

  
Chairman,  
Englishbazar Municipality, Malda.

Memo No.....

Date.....

1. Chairman-In-Council, NULM, Englishbazar Municipality, Malda
2. The Executive Officer & CPO, Englishbazar Municipality, Malda.
3. The Manager S.D & I, Englishbazar Municipality, Malda.
4. The APO (NULM), Englishbazar Municipality, Malda.
5. Office Copy, Englishbazar Municipality, Malda.

Chairman,  
Englishbazar Municipality, Malda

**Name of the ULB: ENGLISHBAZAR MUNICIPALITY, MALDA**

**Justification of Claim of fund for Resource Organisation**

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	CDS—2 ENGLISHBAZAR MUNICIPALITY	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	120	Rs. 2500/-	All ready Paid
2nd	CDS—2 ENGLISHBAZAR MUNICIPALITY	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	70	Rs. 2500/-	All ready Paid
3rd	CDS—2 ENGLISHBAZAR MUNICIPALITY	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	152	Rs. 3500	Rs-5,32,000/-
4th	CDS—2 ENGLISHBAZAR MUNICIPALITY	Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.	55	Rs. 1000/-	55000
<b>Total Amount required</b>					<b>Rs. 5,87,000/-</b>

Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C - A = D
Rs 4,75,000	Rs 4,75,000	Rs. 5,87,000/-	Rs. 5,87,000/-

  
 Signature of the Chairman/EO  




# RESOURCE ORGANISATION (NULM)

## CDS - 2

Englishbazar Municipality, Malda.

N. S. Road, Malda - 732101

Telephone : Office : 03512-252029-EX-227 □ Fax : 03512-253329

Memo No. 23/RO-NULM/CDS-2 EBM

Date ... 8.7.19 .....

To

The Chairman.  
English Bazar Municipality  
Malda.

Sub :- RO. গার ও টাওয়ার গারমেন্ট,

স্বাক্ষর

স্বাক্ষর,

গারমেন্ট CDS-2 English Bazar মৌজাভিত্তিক  
 গারমেন্ট গারমেন্ট গারমেন্ট গারমেন্ট গারমেন্ট গারমেন্ট  
 (SHG) গারমেন্ট গারমেন্ট, গারমেন্ট 188 টি গারমেন্ট গারমেন্ট  
 গারমেন্ট গারমেন্ট → 1,88,000/টাকা, Formation গারমেন্ট গারমেন্ট  
 120 টি গারমেন্ট 1,80,000/টাকা Credit linkage গারমেন্ট গারমেন্ট  
 40 টি গারমেন্ট 80,000/টাকা, Revolving fund গারমেন্ট গারমেন্ট  
 27 টি গারমেন্ট 27,000/টাকা, গারমেন্ট 4,75,000/টাকা,  
 • গারমেন্ট mobilize গারমেন্ট 154 টি গারমেন্ট 1,54,000  
 টাকা, Formation গারমেন্ট (A/c opening) গারমেন্ট → 222 টি গারমেন্ট  
 3,33,000/টাকা Credit linkage গারমেন্ট 94 টি গারমেন্ট →  
 1,88,000/টাকা, Revolving fund গারমেন্ট 315 টি গারমেন্ট  
 3,15,000/টাকা, Area Level Federation Registration গারমেন্ট →  
 20 টি group → 30,000/টাকা, গারমেন্ট → 10,20,000/টাকা  
 গারমেন্ট গারমেন্ট

Thuma Roy (Pal)  
 RESOURCE ORGANIZATION  
 (NULM) CDS-2  
 English Bazar Municipality

T. P. Chowdhury (Biswas)  
 RESOURCE ORGANIZATION  
 (NULM) CDS-2  
 English Bazar Municipality

Sh. K. Basak (Pal)  
 RESOURCE ORGANIZATION  
 (NULM) CDS-2  
 English Bazar Municipality

CS

S.T.D. : 03483 / Phone : 266074 / FAX: 271174  
 Website : [www.jangipurmunicipality.org](http://www.jangipurmunicipality.org)

e-mail : [jangipurmunicipality@gmail.com](mailto:jangipurmunicipality@gmail.com)  
[imchairman17@yahoo.com](mailto:imchairman17@yahoo.com)



**OFFICE OF THE COUNCILLORS**  
**JANGIPUR MUNICIPALITY**

**EMO. - Raghunathganj ❖ Dist. - Murshidabad**

Memo No.: **1628/136/19/EMO**

Dated: **08.07.10**

From : The Chairman / Vice Chairman, Jangipur Municipality

To : **The Director**  
**SUDA (WBSULM)**  
**HB-305, AB Rd. HC Block, Sector-III**  
**Bidhannagar, Kolkata-700106**

**[ Sub : Fund Claim for Resource Organization ]**

Madam/Sir,

In reference to the above mentioned subject I hereby inform you that after reviewing activity of the R.O. of Jangipur Municipality, whose names are registered as Jangipur Community Development Society. 234 SHG have been doing their work very actively and sincerely till date. They have completed the whole activities.

They are entitled to get 234 @ 10,000 = 23,40,000.00/- but already they have been paid 6,25,000.00/-. Further claim of fund for them was made from this end but no further fund has been received.

Under this prespect and amount of Rs.- 23,40,000 - 6,25,000 = 17,15,000 may be allotted to pay them.

With regards.

[Enclose- As stated]

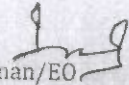
Yours faithfully,



*[Signature]*  
 C.P.O. & Executive Officer  
 Jangipur Municipality  
 City Project Officer,  
 Jangipur Municipality



Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C - A = D
6,25,000.00	6,25,000.00	19,89,000.00	13,64,000.00

  
Signature of the Chairman/EO  
City Project Officer  
Jangipur Municipality

  
Chairman  
Jangipur Municipality



# JANGIPUR COMMUNITY DEVELOPMENT SOCIETY JANGIPUR MUNICIPALITY

JANGIPUR MURSHIDABAD

CONT. No.-8926308474

Memo. No.- JCDS/JM/001

Date : 08/07/2019

## Performance Report of R.O.

2017-2019

FORMATION OF SHG	SEP-SHG LOAN TARGET		FEDERATION		SEP-I		SEP-G	
	TARGET	ACHIEVMENT	TARGET	TARGET	ACHIEVMENT	ACHIEVMENT	TARGET	ACHIEVMENT
563	272	234	21	90	3	17	7	4

*Shamim Ara Lilibee*

Signature of R.O

**R O**

**Jangipur Municipality**



**NORTH BARRACKPORE MUNICIPALITY**

PALTA, POST : BARRACKPORE  
DIST : NORTH 24 PARGANAS  
PIN - 700120

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

Ref.No:- 227/NBM/NULM.

Dated:- 03.05.2019

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

To: - The Director, SUDA  
&  
Mission Director, WBSULM  
ILGUS Bhavan, HC Block, Sector - III,  
Bidhannagar, Kolkata - 700016.

Sub: Performance of R.O as on 31.01.19 since inception under DAY-NULM of North Barrackpore Municipality

Madam,


I am furnishing herewith the performance of R.O, under DAY-NULM for the FY 2015-16, FY 2016-17, FY 2017-18, FY 2018-2019 of North Barrackpore Municipality. Ward wise R.O status report is enclosed herewith.

Therefore, you are requested to accord necessary allotment for the above mentioned purpose.

Thanking you,

Encls as stated

Yours faithfully,

  
Chairman  
North Barrackpore Municipality.  
Chairman  
North Barrackpore Municipality



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

## NORTH BARRACKPORE MUNICIPALITY

PALTA, POST : BARRACKPORE  
DIST : NORTH 24 PARGANAS  
PIN - 700120

Ref.No:- 225/NBM/NULM

Dated:- 03.05.2019

To:- The Director, SUDA  
&  
Mission Director, WBSULM  
ILGUS Bhavan, HC Block, Sector-III  
Bidhannagar, Kolkata-700016.

Sub: Request to provide fund allotment on RO Component under SM & ID

Since inception total fund received fund for RO	Since inception amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C-A=D
4,75,000.00	4,75,000.00	11,62,500.00	687500.00

Therefore, You are requested accord necessary allotment for the above mentioned purpose

Thanking You

Yours faithfully

Chairman

North Barrackpore Municipality

North Barrackpore Municipality



xi) The ROs shall not charge urban poor/beneficiaries for mobilisation, group formation, bank linkages, capacity building training etc under this scheme under any pretext.

xii) **Terms of Payment** : The Fee, including SHG formation, training of members, bank linkage, formation of federation and registration of federations at the area and city levels and access to benefits under NULM including revolving fund, in the following manner (Per SHG on quarterly basis), will be released from the respective Municipality/ Municipal Corporations :

Sl.	Particulars	Percentage
I	Community Mobilisation	10% of amount payable
II	Formation of SHG	15% of amount payable
III	Capacity building training to members	15% of amount payable
IV	Inclusion of SHG into federations and registration of federations	15% of amount payable
V	Bank linkage	20% of amount payable
VI	Access to revolving fund	10% of amount payable
VII	Handholding of SHG members (to be released after 15 months from the date of formation)	15% of amount payable
TOTAL		100%

**xii) Performance Review:**

Performance of ROs shall be reviewed every six months on a set of quantitative and qualitative parameters, as listed below:

- a. Achievement of social mobilisation
- b. Achievement of formation of SHG, ALF and CLF
- c. Achievement of Capacity Building Training

**Ward Wise Payment Status of Resource Organization -1 & 2 of North Barrackpore Municipality as agreement provided by SUDA**

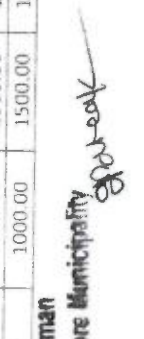
Sl.No	Group Regn No.	WARD No.	Name of SHG	Community Mobilization (10%)	Formation (15%)	Federation (15%)	RF ISSUED (10%)	CB&T to members (15%)	Bank Linkage(20%)	15 Month Support (15%)	Total
6	SHG 19595200332	3	Bapuji Colony (8) SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
7	SHG 19595200274	3	Majumderpara 1 SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
8	SHG 19595200281	3	Maniktala Adibashipara SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
9	SHG 19595200228	3	Pravash Pali 2 Shg	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
10	SHG 19595200297	3	Pravash Pali 3 Shg	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
11	SHG 19595200296	3	Pravash Pali 4 Shg	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
		3	<b>Total Group 11</b>								<b>55000.00</b>

1	SHG 19595200361	4	Sodlapara 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
2	SHG 19595200293	4	Kamalgarh 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
3	SHG 19595200294	4	Kamalgarh 3	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
4	SHG 19595200277	4	Lichubagan 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
5	SHG 19595200278	4	Lichubagan 3	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
6	SHG 195952003	4	Bankimnagar 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
7	SHG 19595200383	4	Mallickvilla	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
8	SHG 19595200181	4	Salbagan	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
9	SHG 19595200179	4	Salbagan 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
10	SHG 19595200362	4	Salbagan 3	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
		4	<b>Total Group 10</b>								<b>50000.00</b>

1	SHG 19595200089	5	Jotindas Road 3	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
2	SHG 19595200088	5	Jotindas Road 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
3	SHG 19595200259	5	Debitala 5	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
4	SHG 19595200283	5	Debitala6	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
		5	<b>Total Group 4</b>								<b>20000.00</b>

1	SHG 19595200320	7	Ananda Math A Block 5	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
2	SHG 19595200354	7	Ananda Math A Block 6	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
3	SHG 19595200267	7	Ananda Math A Block 4	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
		7	<b>Total Group 3</b>								<b>15000.00</b>

1	SHG 19595200272	8	Babanpaur 5 Shg	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
2	SHG 19595200123	8	Babanpaur 10 Shg	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
3	SHG 19595200334	8	Ananda Math C Block SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
4	SHG 19595200135	8	Sreenagar 5 SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00

  
**Chairman**  
**North Barrackpore Municipality**



**Ward Wise Payment Status of Resource Organization -1 & 2 of North Barrackpore Municipality as agreement provided by SUDA**

Sl.No	Group Regn No.	WARD No.	Name of SHG	Community Mobilization(10%)	Formation (15%)	Federation (15%)	RF ISSUED (10%)	CB&T to members (15%)	Bank Linkage(20%)	15 Month Support (15%)	Total
1	SHG 19595200314	1	Prantik 1 SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
2	SHG 19595200326	1	Prantik 2 SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
3	SHG 19595200245	1	Dakshin Bidhanpally 3 T & C Society	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
4	SHG 19595200313	1	Dakshin Bidhanpally 4 T & C Society	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
5	SHG 19595200330	1	Sreebhumi 1 SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
6	SHG 19595200327	1	Sreebhumi 2 SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
7	SHG 19595200275	1	Purbasha 1	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
8	SHG 19595200276	1	Purbasha 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
9	SHG 19595200316	1	Purbasha 5 No Brick Field SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
10	SHG 19595200306	1	Brahamanpata 1	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
		1	<b>Total Group 10</b>							<b>Total</b>	<b>50000.00</b>

1	SHG 19595200070	2	Mayapally 4 SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
2	SHG 19595200066	2	Uttar Maya Pally SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
3	SHG 19595200238	2	Uttar Maya Pally 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
4	SHG 19595200247	2	Uttar Maya Pally 3	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
5	SHG 19595200069	2	Maddhya Maya Pally SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
6	SHG 19595200061	2	Paschim Maya Pally SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
7	SHG 19595200358	2	Purba Mayapally 7	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
8	SHG 19595200071	2	Dakshin Mayapalli SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
9	SHG 19595200358	2	Purba Mayapally 7	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
10	SHG 19595200264	2	Purba Mayapalli 5	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
11	SHG 19595200266	2	Purba Mayapally 6	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
12	SHG 19595200265	2	Mayapalli 5	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	50000.00
		2	<b>TOTAL GROUP 12</b>							<b>Total</b>	<b>60000.00</b>
1	SHG 19595200230	3	Bapuji Colony (3)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
2	SHG 19595200242	3	Bapuji Colony (4) SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
3	SHG 19595200311	3	Bapuji Colony (5) SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
4	SHG 19595200273	3	Bapuji Colony (6) SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
5	SHG 19595200308	3	Bapuji Colony (7) SHG	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00

Chairman

North Barrackpore Municipality *goreak*



Ward Wise Payment Status of Resource Organization -1 & 2 of North Barrackpore Municipality as agreement provided by SUDA

S/N	Group Regn No.	WARD No.	Name of SHG	Community Mobilization(10%)	Formation (15%)	Federation (15%)	RF ISSUED (10%)	CB&T to members (15%)	Bank Linkage(20%)	15 Month Support (15%)	Total
5	SHG 19595200136	8	Babarpur 6	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
		8	<b>Total Group 5</b>								<b>25000.00</b>

1	SHG 19595200092	9	Palta 6 No Scheme No.3	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
2	SHG 19595200246	9	Palta 6 No Scheme No.4	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
3	SHG 19595200108	9	Palta Sree Pally SHG	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
4	SHG 19595200325	9	Palta Sree Pally I ST Lane SHG	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
5	SHG 19595200093	9	Palta Santi Nagar	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
6	SHG 19595200094	9	Palta Purbachal	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
7	SHG 19595200109	9	Palta Kalyangram 1 SHG	1000.00	1500.00	1500.00	1000.00	1500.00	2000.00	0.00	8500.00
8	SHG 19595200110	9	Palta Kalyangram 2 SHG	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
9	SHG 19595200096	9	Palta Kalyangram 3 SHG	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
10	SHG 19595200105	9	Palta Kalyangram 4 SHG	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
11	SHG 19595200312	9	Palta Kalyangram 5 SHG	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
12	SHG 19595200377	9	Palta Kalyangram 7 SHG	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
13	SHG 195952000312	9	Palta Purba Sree Pally	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
		9	<b>Total Group 13</b>								<b>86500.00</b>

1	SHG 19595200333	10	MULM Palta Sebagram (2)	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
2	SHG 19595200303	10	Palta Sebagram (3)	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
3	SHG 19595200339	10	Palta Sebagram (4)	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
4	SHG 19595200317	10	Palta Saratpally	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
5	SHG 19595200374	10	Palta Sebagram (7)	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
6	SHG 19595200375	10	Palta Saratpally (2)	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
		10	<b>Total Group 6</b>								<b>24500.00</b>

1	SHG 19595200340	11	Palta North Quarter 1 SHG	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
2	SHG 19595200341	11	Palta North Quarter 2	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
3	SHG 19595200355	11	Palta North Quarter 3	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
4	SHG 19595200013	11	Aambagan 2	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
5	SHG 19595200343	11	Aambagan 4 SHG	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
7	SHG 19595200333	11	Palta Nepalipally	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
		11	<b>Total Group 6</b>								<b>21000.00</b>
1	SHG 19595200261	12	Chunanpara 2	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
2	SHG 19595200011	12	Udayanpalli	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00

Chairman  
North Barrackpore Municipality  
*[Signature]*

Ward Wise Payment Status of Resource Organization - 1 & 2 of North Barrackpore Municipality as agreement provided by SUDA

S/NO	Group Regn No.	WARD No.	Name of SHG	Community Mobilization(10%)	Formation (15%)	Federation (15%)	RF ISSUED (10%)	CB&T to members (15%)	Bank Linkage(20%)	15 Month Support (15%)	Total
3	SHG 19595200282	12	Dulepara	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
4	SHG 19595200033	12	Sangramgarh 2	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
5	SHG 19595200345	12	Sangramgarh 3	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
6	SHG 19595200025	12	Udayan	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
7	SHG 19595200353	12	Sangramgarh 4	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
8	SHG 19595200356	12	Udayan Pally 2	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
<b>Total Group 8</b>											

1	SHG 19595200009	13	Arabinda Pally 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
2	SHG 19595200006	13	Arabinda Pally 3	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
3	SHG 19595200004	13	Arabinda Pally 4	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
4	SHG 19595200010	13	Arabinda Pally 5	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
5	SHG 19595200026	13	Arabinda Pally 6	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
6	SHG 19595200028	13	Chunuripara Colony 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
7	SHG 19595200012	13	Chunuripara Colony 3	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
8	SHG 19595200027	13	Chunuripara Colony 5	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
9	SHG 19595200029	13	Chunuripara Colony 6	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
10	SHG 19595200159	13	Chunuripara Colony 7	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
11	SHG 19595200007	13	Dulepara 2	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
<b>Total Group 11</b>											

1	SHG 19595200357	14	Kanthadhar 1	1000.00	1500.00		1000.00	0.00	0.00	0.00	3500.00
2	SHG 19595200379	14	Kanthadhar 2	1000.00	1500.00		1000.00	0.00	0.00	0.00	3500.00
<b>Total Group 2</b>											

1	SHG19595200149	15	Cinema Tola	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
2	SHG19595200018	15	Kalitola	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
3	SHG19595200148	15	Cinematola 2	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
4	SHG19595200031	15	Kalitola Gola 2	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
5	SHG19595200030	15	Kalitola 2	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
6	SHG19595200254	15	Choumatha	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
7	SHG19595200253	15	Surbazar	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
8	SHG19595200269	15	Marickpara	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
<b>Total No. 8</b>											
1	SHG19595200032	16	Sahapara	1000.00	1500.00	0.00	1000.00	0.00	0.00	0.00	3500.00
<b>Total</b>											

Chairman  
North Barrackpore Municipality  
*B. B. B. B.*



Ward Wise Payment Status of Resource Organization -1 & 2 of North Barrackpore Municipality as agreement provided by SUDA

Sl.NO	Group Regn No.	WARD No.	Name of SHG	Community Mobilization(10%)	Formation (15%)	Federation (15%)	RF ISSUED (10%)	CB&T to members (15%)	Bank Linkage(20%)	15 Month Support (15%)	Total
2	SHG19595200145	16	Suvalakshmi 2	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00
3	SHG19595200252	16	Brajipare	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00
4	SHG19595200300	16	Harisabha 2	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00
5	SHG19595200301	16	Harisabha 3	1000.00	0.00	0.00	0.00	0.00	2000.00	0.00	5500.00
6	SHG19595200381	16	Harisabha 4	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00
<b>Total No.6</b>											
1	SHG 19595200097	17	GAZITALA (2)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
2	SHG 19595200098	17	GAZITALA(3)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
3	SHG 19595200290	17	GAZITALA (4)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
4	SHG 19595200291	17	GAZITALA (5)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
5	SHG 19595200286	17	GAZITALA (7)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
6	SHG 19595200285	17	MONDALPARA	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
7	SHG 19595200305	17	MONDALPARA(2)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
8	SHG 19595200200	17	BAKULTALA	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
9	SHG 19595200099	17	BAKULTALA(2)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
10	SHG 19595200304	17	BAKULTALA (3)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
11	SHG 19595200217	17	NIRAMOY	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
12	SHG 19595200295	17	NIRAMOY(2)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
13	SHG 19595200102	17	SARKARPARA (2)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
14	SHG 19595200103	17	SARKARPARA(3)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
15	SHG 19595200310	17	SARKARPARA(4)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
16	SHG 19595200287	17	SARKARPARA(5)	1000.00	1500.00	1500.00	1000.00	0.00	2000.00	0.00	7000.00
17	SHG 19595200288	17	SARKARPARA (6)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
18	SHG 19595200289	17	SARKARPARA(7)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
19	SHG 19595200331	17	SARKARPARA (8)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
20	SHG 19595200336	17	BHATTACHARJEEPARA (2)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
21	SHG 19595200284	17	BHATTACHARJEEPARA (3)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
22	SHG 19595200292	17	BHATTACHARJEEPARA (4)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
23	SHG 19595200100	17	BAZARPARA	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
24	SHG 19595200329	17	BAZARPARA (2)	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
25	SHG 19595200318	17	CHATTERJEE PARA	1000.00	1500.00	1500.00	1000.00	0.00	0.00	0.00	5000.00
<b>Total No.25</b>											
1	SHG 19595200243	18	MAYRAPARA (1)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
2	SHG 19595200244	18	MAYRAPARA(3)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00

Chafman  
North Barrackpore Municipality

*get to you*



Ward Wise Payment Status of Resource Organization - 1 & 2 of North Barrackpore Municipality as agreement provided by SUDA

Sl.No	Group Regn No.	WARD No.	Name of SHG	Community Mobilization(10%)	Formation (15%)	Federation (15%)	RF ISSUED (10%)	CB&T to members (15%)	Bank Linkage(20%)	15 Month Support (15%)	Total
3	SHG 19595200337	18	MAYRAPARA(4)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
4	SHG 19595200338	18	MAYRAPARA(5)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
5	SHG 19595200342	18	MAYRAPARA(6)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
6	SHG 19595200385	18	MOYRAPARA (7)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
7	SHG 19595200048	18	ROYBAGAN	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
8	SHG 19595200036	18	ROYBAGAN(2)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
9	SHG 19595200038	18	ROYBAGAN(3)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
10	SHG 19595200037	18	ROYBAGAN(4)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
11	SHG 19595200256	18	ROYBAGAN (5)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
12	SHG 19595200055	18	SITALATALA (1)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
13	SHG 19595200034	18	SITALATALA (2)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
14	SHG 19595200201	18	SITALATALA (3)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
15	SHG 19595200202	18	SITALATALA (4)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
16	SHG 19595200054	18	SITALATALA (5)*	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
17	SHG 19595200360	18	SITALATALA (6)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
18	SHG 19595200045	18	PALTA BANSHBAGAN (1)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
19	SHG 19595200347	18	PALTA BANSHBAGAN (2)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
20	SHG 19595200349	18	PALTA BANSHBAGAN (3)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
21	SHG 19595200363	18	PALTA BANSHBAGAN (4)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
22	SHG 19595200365	18	PALTA BANSHBAGAN (5)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
23	SHG 19595200216	18	PALTA BRICK FACTORY GATE	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
24	SHG 19595200047	18	SURENDRANATH NAGAR	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
25	SHG 19595200053	18	SURENDRANATH NAGAR (2)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
26	SHG 19595200299	18	SURENDRANATH NAGAR(3)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
27	SHG 19595200359	18	SURENDRANATH NAGAR(4)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
28	SHG 19595200052	18	SISTER NIVEDITA PALLY(1)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
29	SHG 19595200051	18	SISTER NIVEDITA PALLY(2)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
30	SHG 19595200050	18	SISTER NIVEDITA PALLY(3)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
31	SHG 19595200049	18	SISTER NIVEDITA PALLY(4)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
32	SHG 19595200315	18	SISTER NIVEDITA PALLY (5)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
33	SHG 19595200348	18	SISTER NIVEDITA PALLY (6)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
34	SHG 19595200046	18	PALTA BRICK FACTORY GATE (2)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
35	SHG 19595200324	18	PALTA FACTORY GATE (3)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
36	SHG 19595200378	18	PALTA BRICK FACTORY GATE (4)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00

Chairman  
North Barrackpore Municipality  
*Shatab*

Ward Wise Payment Status of Resource Organization - 1 & 2 of North Barrackpore Municipality as agreement provided by SUDA

Sl.No	Group Regn No.	WARD No.	Name of SHG	Community Mobilization(10%)	Formation (15%)	Federation (15%)	RF ISSUED (10%)	CB&T to members (15%)	Bank Linkage(20%)	15 Month Support (15%)	Total
37	SHG 19595200346	18	ADARSHANAGAR	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
			<b>Total No.37</b>							<b>Total</b>	<b>240500.00</b>
1	SHG 19595200270	19	O.P.Road(3)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
2	SHG 19595200241	19	O.P.Road(4)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
3	SHG 19595200120	19	Ho-Chi-Min. (3)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
4	SHG 19595200117	19	Ho-Chi-Min. (4)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
5	SHG 19595200322	19	Ho-Chi-Min. (5)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
6	SHG 19595200307	19	Ho-Chi Min. (6)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
7	SHG 19595200321	19	Ho-Chi-Min. (7)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
8	SHG 19595200380	19	Ho-Chi-Min. (8)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
9	SHG 19595200243	19	Ho-Chi-Min. (9)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
10	SHG 19595200083	19	Kajipara(2)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
11	SHG 19595200119	19	Kajipara(3)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
12	SHG 19595200279	19	Kajipara(4)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
13	SHG 19595200280	19	Kajipara(5)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
14	SHG 19595200080	19	Jai Kal Road	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
15	SHG 19595200298	19	Jai Kal Road(2)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
16	SHG 19595200081	19	Lopamudra	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
17	SHG 19595200309	19	Samapti(2)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
18	SHG 19595200243	19	Kaji Para(6)	1000.00	1500.00	1500.00	1000.00	1500.00			6500.00
			<b>Total No.18</b>							<b>Total</b>	<b>117000.00</b>

1	SHG 19595200214	20	SANCHAINI	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
2	SHG 19595200372	20	SWARNA GHAT	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
3	SHG 19595200373	20	AMBIKA (2)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
4	SHG 19595200211	20	SURENDRANATH PALLY (2)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
5	SHG 19595200369	20	SURENDRANATH PALLY (3)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
6	SHG 19595200368	20	SURENDRANATH PALLY (4)	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
7	SHG 19595200215	20	SADHUKHA PARA	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
8	SHG 19595200212	20	MAJUMDER MATH	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
9	SHG 19595200382	20	LOTUS	1000.00	1500.00	1500.00	1000.00	1500.00	0.00	0.00	6500.00
			<b>Total No.9</b>							<b>Total</b>	<b>58500.00</b>
1	SHG 19595200035	21	BENEPARA 3	1000.00	1500.00		1000.00				3500.00
2	SHG 19595200039	21	KHEYALI	1000.00	1500.00		1000.00				3500.00

Chairman  
North Barrackpore Municipality  
gotok



Ward Wise Payment Status of Resource Organization -1 & 2 of North Barrackpore Municipality as agreement provided by

SUDA

Sl.No	Group Regn No.	WARD No.	Name of SHG	Community Mobilization(10%)	Formation (15%)	Federation (15%)	RF ISSUED (10%)	CB&T to members (15%)	Bank Linkage(20%)	15 Month Support (15 %)	Total
<b>Total No. 2</b>											
1	SHG 19595200151	22	SINGHEEBAGAN	1000.00	1500.00	1500.00	1000.00				7000.00
2	SHG 19595200152	22	SINGHEEBAGAN (2)	1000.00	1500.00	1500.00	1000.00				5000.00
3	SHG 19595200155	22	SINGHEEBAGAN (3)	1000.00	1500.00	1500.00	1000.00				5000.00
4	SHG 19595200153	22	GHATAKPARA (1)	1000.00	1500.00	1500.00	1000.00				5000.00
5	SHG 19595200154	22	GHATAKPARA (2)	1000.00	1500.00	1500.00	1000.00				5000.00
6	SHG 19595200262	22	GHATAK PARA(3)	1000.00	1500.00	1500.00	1000.00				5000.00
7	SHG 19595200263	22	GHATAKPARA(4)	1000.00	1500.00	1500.00	1000.00				5000.00
8	SHG 19595200156	22	BATTALA	1000.00	1500.00	1500.00	1000.00				5000.00
9	SHG 19595200173	22	MAINAPARA	1000.00	1500.00	1500.00	1000.00				5000.00
10	SHG 19595200370	22	CHODHURI PARA	1000.00	1500.00	1500.00	1000.00				5000.00
<b>Total No. 10</b>											
<b>Total</b>											
<b>50000.00</b>											
<b>Total</b>											
<b>5000.00</b>											
<b>Total</b>											
<b>5000.00</b>											
<b>Total</b>											
<b>5000.00</b>											
<b>Total</b>											
<b>15000.00</b>											

Chairman  
North Barrackpore Municipality



19/1/14

North Barrackpore No-1 Community  
Development Society  
Reg. No-S/IL/8144 of 2001-2002

Date:- 20.10.2014

মাননীয়

পৌরপ্রধান

উত্তর ব্যারাকপুর পৌরসভা,

উত্তর ব্যারাকপুর, উত্তর ২৪ পরগনা

মহাশয়,

উত্তর ব্যারাকপুর ১নং সমষ্টি উন্নয়ন সমিতি তাদের নিম্নলিখিত  
আবর্তনীয় সুষ্ঠুভাবে সম্পন্ন করেছে।

বিষয়গুলি নিম্নরূপ :-

- ১) উৎসৃষ্ট গোষ্ঠীগুলির সংঘবন্ধকরণ।
- ২) অন্তর্ভুক্ত স্বনির্ভর গোষ্ঠী গঠন।
- ৩) গোষ্ঠীগুলিকে এ.এল.এফ.-র অন্তর্ভুক্তিকরণ।
- ৪) আবর্তনীয় তহবিল প্রদান।

অতএব, মহাশয়ের কাছে উক্ত কাজের জন্য প্রাপ্ত পারিশ্রমিক প্রদানের  
জন্য অনুরোধ জানাচ্ছি।

বিঃ দ্রঃ সংযুক্তি করা হল :-

- ১) পেমেন্ট ইনভয়েস।
- ২) গোষ্ঠী সংক্রান্ত তথ্য।

ধন্যবাদান্তে,

১) Lakshmi Dhar

২) Ratna Roy

৩) ...

INVOICE

North Barrackpore No - 1 Community  
Development Society  
Attention of Chairman North  
Barrackpore Municipality

Invoice No : CDS/I/01/2018-19  
Invoice Date :  
Registration No : S/IL/8144 of 2001-2002

Contract For: Resource Organization for Social Mobilization and institutional Development  
(SMID) under NULM  
Contract No: NBM/NULM/CDS1 dated 06/01/2016

Period of Consultancy	Start Date: 06.01.16	End Date: 31.03.18
Milestone achieved for this claim period by this claim		
No. Maximum contract value: 5 lakh's	Total Amount	Tax ( if any )
1) Community mobilization	1000*85=85,000	
2) Formation of SHG	1500*85=1,27,500	
3) Access to Revolving Fund	1000*85=85,000	
INVOICE TOTAL	297500	

PLEASE MAKE PAYMENT TO:

BANK ACCOUNT: ALLAHABAD IFSC : ALLA0210039  
ACCOUNT NAME: M/S. NORTH BARRACKPORE NO. 1 C.D.S ACCOUNT NUMBER: 50455489251

This invoice is in respect of a supply of service to the client, and it is addressed to the payment purpose. I certify that the amounts claimed in this invoice have been wholly and for the purpose of the engagement and have not been claimed before.

*Jeeshmi Dhar*  
Signature of Resource Organization.  
President

*Ratna Roy*  
Secretary

*Khokurani Roy*  
Treasurer

The claim is correct and services have been received. Please arrange payments.

*Indrani Perhat*  
City Mission Manager, SM&ID  
North Barrackpore Municipality

25-10-18

9/10/18

North Barrackpore No-2 Community  
Development Society  
Reg. No-S/IL/8145 of 2001-2002

Date:- 05/10/18

মাননীয়

পৌরপ্রধান

উত্তর ব্যারাকপুর পৌরসভা,

উত্তর ব্যারাকপুর, উত্তর ২৪ পরগনা

মহাশয়,

উত্তর ব্যারাকপুর ২নং সমষ্টি উন্নয়ন সমিতি তাদের নিম্নলিখিত কার্যাবলী  
সুষ্ঠুভাবে সম্পন্ন করেছে।

বিষয়গুলি নিম্নরূপ :-

- ১) উপযুক্ত গোষ্ঠীগুলির সংঘবদ্ধকরণ।
- ২) নতুন স্বনির্ভর গোষ্ঠী গঠন।
- ৩) গোষ্ঠীগুলিকে এ.এল.এফ-র অন্তর্ভুক্তিকরণ।
- ৪) আবর্তনীয় তহবিল প্রদান।

অতএব, মহাশয়ের কাছে উক্ত কাজের জন্য প্রাপ্ত পারিশ্রমিক প্রদানের জন্য  
অনুরোধ জানাচ্ছি।

বিঃ দ্রঃ সংযুক্তি করা হল :-

- ১) পেমেন্ট ইনভয়েস।
- ২) গোষ্ঠী সংক্রান্ত তথ্য।

ধন্যবাদান্তে,

1) Kajali Kanmakan.

2) Jayanti Singh



# INVOICE

Urban Livelihood Mission,  
is organization under SMID, DAY-

Barrackpore No - 2 Community  
Development Society  
Attention of Chairman North  
Barrackpore Municipality

Invoice No : CDS/II/01/2018-19

Invoice Date :

Registration No. S/IL/8145 of 2001-2002

Contract For: Resource Organization for Social Mobilization and Institutional Development,  
(SMID) under NULM

Contract No: NBM/NULM/CDS 2 dated 01/12/2016

Period of Consultancy Start Date: 01.12.16 End Date: 31.03.18  
Milestone achieved for this claim period by this claim

No.	Maximum contract value: 5 lakh's	Total Amount	Tax (if any)
1)	Community mobilization	$1000 * 39 = 39,000$	
2)	Formation of SHG	$1500 * 39 = 58,500$	
3)	Access to Revolving Fund	$1000 * 39 = 39,000$	
INVOICE TOTAL		136500	

PLEASE MAKE PAYMENT TO:

BANK ACCOUNT: ALLAHABAD

ACCOUNT NAME: M/S. NORTH BARRACKPORE, NO. 2 C.D.S

IFSC : ALLA0210039

ACCOUNT NUMBER: 50455515771

This invoice is in respect of a supply of service to the client, and it is addressed to the payment purpose. I certify that the amounts claimed in this invoice have been wholly and for the purpose of the engagement and have not been claimed before.

Kajali Kannakar  
President

Signature of Resource Organization.

Jayanti Singh  
Secretary

Nita Dutta  
Treasurer

The claim is correct and services have been received. Please arrange payment.

Indrani Pathak

City Mission Manager -SM&ID

North Barrackpore Municipality

০১

পুরুলিয়া পৌরসভার কাউন্সিলারগনর কার্যালয়  
OFFICE OF THE COUNCILLORS  
PURULIA MUNICIPALITY

দিনাক্র \_\_\_\_\_  
পত্রাক্র \_\_\_\_\_

Date- 03-07-19

পুরুলিয়া - ৭২৩১০১

Memo No 842 M.G


Purulia -723101

To  
Director  
State Urban Development Agency  
The ILGUS BHAVAN  
H-C Block, Sector III  
Kolkata - 700106

Sub - Claim of Fund for Resource Organization


Sir,

In reference to the above noted subject I am to inform you that after reviewing the activity of Laxmibai CDS 2, and after satisfying of work done by them, I am hereby forwarding claim for fund of Rs. 12,52,500/- towards payment to the organization.

  
Chairman  
Purulia Municipality.  
Chairman  
Purulia Municipality

Justification of Claim of fund for Resource Organisation

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Laxmibai CDS 2	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF panchasutra.	65	Rs. 2500/-	Rs. 162,500/-
2nd	Laxmibai CDS 2	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	257	Rs. 2500/-	Rs. 6,42,500
3rd	Laxmibai CDS 2	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	179	2500	Rs. 447,500
4th	Laxmibai CDS 2	Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues.	NA	NA	NA
Total Amount required - Rupees twelve lakh fifty two thousand and five hundred only					Rs. 12,52,500.00

  
 Chairman  
 Purulia Municipality



Name of the ULB: PURULIA MUNICIPALITY.

Justification of Claim of fund for Resource Organisation

Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C - A = D
Rs. 11,50,000/-	Rs. 11,50,000/-	Rs. 12,52,500/-	Rs. 12,52,500.00

Signature of the Chairman/Executive Officer

Signature of the Chairman/Executive Officer

*Chairman*  
Purulia Municipality

# LAXMIBAI NO-2 C.D.S.

Regd. No. -S / 11 / 18159 of 2003-04  
Purulia Municipality

Ref. No. 120 / .....

Date 03/07/2019

স্বাশ্রয়িত  
লোকপ্রিয়  
মুকুন্দিমা লোক অর্থাৎ  
মুকুন্দিমা,

স্বাশ্রয়িত,

আমরা মুকুন্দিমা লোক অর্থাৎ NULM Resource Organisation হিসাবে কাজ করি। বর্তমানে NULM এর বিভিন্ন কর্মসূচি বাস্তবায়ন করার দায়িত্ব আমরাই অ্যাম্বাসেডর লোক অর্থাৎ কাঙ্ক্ষিত টাঙ্কা প্রদান করবো, যাৰ বিস্তার নিম্নবিন্যাস :-

ক্রমিক অংক:	পরিমাণ	৳ Hজ অংক	পরিমাণ	মোট টাঙ্কা
1.	প্রথম পরিমাণ	65	@ 2500/-	= Rs 162500
2.	দ্বিতীয় পরিমাণ	257	@ 2500/-	= Rs 642500
3.	তৃতীয় পরিমাণ	149	@ 2500/-	= Rs 447500
<b>মোট</b>				<b>= 12,52,500/-</b>

সুতরাং আমদের কাছে আমদের বিকৃত অনুবোধ, উক্ত পরিমাণ টাঙ্কা যদি আমদের হস্তান্তর ব্যবস্থা করেন বসবস ২২।

for personal use  
03/07/19  
S. Boxi  
put up through  
note-sheet with  
03/07/19

স্বাক্ষরিত  
Sonia Singh  
(Secretary)  
President / Secretary / Treasurer  
Laxmibai No-2 C.D.S  
Regd. No-S/11/18159 of 2003-04  
Purulia Municipality



02

HOWRAH MUNICIPAL CORPORATION  
4, MAHATMA GANDHI ROAD, HOWRAH = 711101.  
Tel :- (+ 91-33) 2638-3211-12/13 Fax: (+91-33) 2641-32214

Memo. 31/NULM/CPO/2019-20

Date: 02/07/2019

To,  
The Director, SUDA,  
ILGUS Bhavan, Salt lake City  
H.B-305, AB Rd., HC Block, Sector III,  
Bidhannagar, Kolkata - 700106

Sub: Claim of Fund for Resource Organization

Sir/Madam,

In reference to the above subject I am to inform you that after reviewing the activity for the 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> instalment of GARDEN REACH BANGLA BASTI ACADEMIC DEVELOPMENT SOCIETY, they have successfully completed all three instalment wise activity. Therefore, we may release 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> instalment Fund for resource Organization.

May I request you to release the amount of Rs.12,89,500/- (Twelve Lakh Eighty Nine Thousand) at the earliest.

(Encl: - As stated above)

Yours faithfully,

*Arunava Das*  
02/07/19  
Deputy Commissioner  
Howrah Municipal Corporation  
Arunava Das, WBCS(EXE)  
Deputy Commissioner  
Howrah Municipal Corporation

(Encl: - As stated above)



Name of the ULB: Howrah Municipal Corporation  
Justification of Claim of fund for Resource Organisation

No. Of Instalments	Name of The Resource Organization	Activities to be reviewed before releasing fund to RO	Achievement	Activity Cost (Rs.)	Total Amount (Rs.)
1 <sup>st</sup>	GARDEN REACH BANGLA BASTI ACADEMIC DEVELOPMENT SOCIETY	Formation of SHGs opening of savings bank account of the SHGs are released to the savings bank account of SHGs and handling the SHGs with the ALF <i>panchasutra</i>	455	2500/-	11,37,500/-
2 <sup>nd</sup>	GARDEN REACH BANGLA BASTI ACADEMIC DEVELOPMENT SOCIETY	SHG and members of the SHGs and other details data entry in the MIS Portal Bank credit linkages of the SHGs and update the same information in the mis portal the ALF must follow the rules like a regular meeting (at least one meeting in a month), regular lending to the member SHG, regular repayment of loan, regular bookkeeping (for maintenance of ALF accounts) and regular monitoring of the activities of the SHGs. (Mainly <i>panchasutra</i> )	24	2000/-	48,000/-
3 <sup>rd</sup>	GARDEN REACH BANGLA BASTI ACADEMIC DEVELOPMENT SOCIETY	Management of the Revolving Fund of the SHGs including the fund of the RF, disbursement of RF amount to the members of SHGs, <i>panchasutra</i> must be well maintained by the SHGs, the SHGs must follow the rules like regular meeting (at least one meeting in a month), regular lending to the member SHG from the RF, regular repayment of loan ensured, regular book keeping (for maintenance of ALF accounts) and regular monitoring of the activities of the SHGs. (Mainly <i>panchasutra</i> )	354	1000/-	3,54,000/-
<b>Total Amount required</b>					<b>15,39,500/-</b>

Since Inception total received fund for RO	Since Inception Amount of UC Submitted under RO Head	Total amount of Fund Required	Amount to be released
A	B	C	C-A=D
Rs. 2,50,000	Rs. 2,50,000	Rs. 15,39,500/-	Rs. 12,89,500/-

  
 Arunava Das, WBCS (EXE)  
 Deputy Commissioner  
 Howrah Municipal Corporation



Email: [khararmunicipality@yahoo.in](mailto:khararmunicipality@yahoo.in)

Fax No: (03225) 262235.

Phone No: (03225) 262235

**Office of the Councilors of the  
KHARAR MUNICIPALITY**  
P.O. - KHARAR, DIST- PASCHIM MEDINIPORE

Memo No: 172/DAY-NULM/KHM/19-20

Date: 05/07/2019

To  
The Director, SUDA  
&  
Mission Director, WBSULM  
ILGUS Bhavan, HC Block, Sector-III,  
Bidhannagar, Kolkata- 7000106

Sub: Prayer for fund claim regarding Remuneration of Resource Organization under DAY-NULM of Kharar Municipality

Sir,

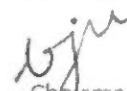
With reference to the above I am submitting herewith the fund claim of Rs. 192000/- (One lakh Ninety two thousand only) regarding remuneration of resource organization working under DAY-NULM Programme of Kharar Municipality. We have received Rs. 2, 50,000/- for this purpose which has been utilized for the same.

Therefore you are requested to accord necessary allotment in this regard.

Since inception total fund received fund for RO	Total amount of fund required	Amount to be released
A	C	C - A = D
250000.00	442000	192000.00

Encl: Justification of claim of RO fund

Yours faithfully

  
Chairman  
Kharar Municipality  
Chairman  
Kharar Municipality



# GARDEN REACH BANGLA BASTI ACADEMIC DEVELOPMENT SOCIETY

093397 25783  
098042 68631  
033 2469 2049

E-mail : grbb\_ngo@yahoo.com  
grbbads.ngo1997@gmail.com

Regd. Under West Bengal Societies Registration Act, 1961

**AN N. G. O. COMMITTED TO SOCIAL & ECONOMIC DEVELOPMENT**

Dial : 1098 when you see a child in distress.

Dial : 1097 to know about STD/HIV & AIDS

Ref. No. ....

Date 14.01.18

To  
The Commissioner  
Howrah Municipal Corporation  
Howrah

Sub: Bill for the activities under Social Mobilization and Institution Development (SMID) component under DAY-  
NULM

Ref: Agreement dated 14.01.2016 with the Deputy Commissioner, Howrah Municipal Corporation

Sl. No	Description	Unit cost per SHG	Allocations						Total amount claimed
			Mobilization 10%	SHG formation 15%	Training of Office Bearers of SHGs 15%	ALF Formation and Registration 15%	Bank Linkage for CC 20%	Paying of revolving fund 10%	
1	Formation of 72 no. of SHG Date 03.03.2017	10000/-	Claimed	Claimed	Claimed	-	-	claimed for 39 SHGs	-
2	Formation of 74 SHG Date 31.09.2017	10000/-	Claimed	Claimed	(Claimed 21 SHGs) in 2 <sup>nd</sup> bill	-	-	-	-
3	Formation of 36 SHG (Date 31.12.2017)	10000/-	Claimed for 36 SHGs in 3 <sup>rd</sup> bill	Claimed for 36 SHGs in 3 <sup>rd</sup> bill	-	-	-	-	-
4	Formation of 73 SHG (Date 31.03.2018)	10000/-	Claimed	Claimed	Claimed 46 SHGs total	-	-	Claimed (58-SHGs)	-
5	Formation of 48 SHG (Date 30.07.2018)	10000/-	Claimed	Claimed	-	5 ALF with total 56 SHGs Claimed	-	Claimed (4 SHGs)	-
6	Formation of 73 SHGs (Dec,2018)	10000/-	73000/-	109500/-	-	-	-	174 SHGs 174000/-	356500/-
<p align="center"><b>Total amount for fourth bill = Rs. 356500.00</b> Rupees three lakhs fifty six thousand five hundred only</p>									

Relevant documents enclosed

Kindly arrange for disbursing the amount

Yours truly

Thanking

General Secretary

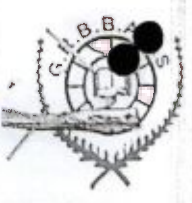
Garden Reach Bangla Basti  
Academic Development Society

All donations are exempted from Income Tax u/s. 80 G & 12 A of I.T. Act (Govt. of India)

Regd./Correspondence office :- G-38, Bangla Basti, Garden Reach Road, Kolkata-700 024 [West Bengal, India]

Administrative office :- F-90, Khorai Patti, Garden Reach, Kolkata- 700 024 [West Bengal, India]





# GARDEN REACH BANGLA BASTI ACADEMIC DEVELOPMENT SOCIETY

093397 25783  
 098042 68631  
 033 2469 2049  
 E-mail : grbb\_ngo@yahoo.com  
 grbbads.ngo1997@gmail.com

Regd. Under West Bengal Societies Registration Act, 1961

**AN N. G. O. COMMITTED TO SOCIAL & ECONOMIC DEVELOPMENT**

Dial : 1098 when you see a child in distress.

Dial : 1097 to know about STD/HIV & AIDS

Date ..... 10/9/18 .....

Ref. No. ....

To  
The Commissioner  
Howrah Municipal Corporation  
Howrah

Sub: 5<sup>th</sup> Bill for the activities under Social Mobilization and Institution Development (SMID) component under DAY-NULM  
Ref: Agreement dated 14.01.2016 with the Deputy Commissioner, Howrah Municipal Corporation

Sl. No	Description	Unit cost per SHG	Allocations							Total amount claimed
			Mobilization	SHG formation	Training of Office Bearers of SHGs	ALF Formation and Registration	Bank Linkage for CC	Paying of revolving fund	Practical Facilitation to SHG	
			10%	15%	15%	15%	20%	10%	15%	
1	Formation of 72 no. of SHG Date 03.03.2017	10000/-	Claimed	Claimed	Claimed	-	-	claimed for 39 SHGs	-	
2	Formation of 74 SHG Date 31.09.2017	10000/-	Claimed	Claimed	(Claimed 21 SHGS) in 2 <sup>nd</sup> bill	-	-	-	-	
3	Formation of 36 SHG (Date 31.12.2017)	10000/-	Claimed for 36 SHGs in 3 <sup>rd</sup> bill	Claimed for 36 SHGs in 3 <sup>rd</sup> bill	-	-	-	-	-	
4	Formation of 73 SHG (Date 31.03.2018)	10000/-	Claimed	Claimed	Claimed 46 SHGs total	-	-	Claimed (58-SHG)	-	
5	Formation of 48 SHG (Date 30.07.2018)	10000/-	48000.00	72000.00	-	5 ALF with total 56 SHGs 84000.00	-	4 SHG 4000.00	-	208000/-
Total amount for fourth bill = Rs. 208000.00										
Rupees two lakhs eight thousand only										

Relevant documents enclosed

Kindly arrange for disbursing the amount  
Yours truly  
Thanking

Yours truly  
*(Signature)*  
Garden Reach Bangla Basti  
Academic Development Society  
(Md. Shahnawaz)

R.S - 20,8000 (Two lakhs eight thousand only)

Checked  
Dhabh  
03/10/18

*(Signature)*  
3.10.18  
*(Signature)*  
03/10/18

All donations are exempted from Income Tax u/s. 80 G & 12 A of I.T. Act (Govt. of India)

Regd./Correspondence office :- G-38, Bangla Basti, Garden Reach Road, Kolkata-700 024 [West Bengal, India]  
Administrative office :- F-90, Khorai Patti, Garden Reach, Kolkata- 700 024 [West Bengal, India]



# GARDEN REACH BANGLA BASTI ACADEMIC DEVELOPMENT SOCIETY

Regd. Under West Bengal Societies Registration Act, 1961  
Dial : 1098 when you see a child in distress.

093397 2571  
098042 686:  
033 2469 20:  
E-mail : grbb\_ngo@yahoo.co  
grbbads.ngo1997@gmail.co

**AN N. G. O. COMMITTED TO SOCIAL & ECONOMIC DEVELOPMENT**

Dial : 1097 to know about STD/HIV & AID.

Ref. No. ....  
To  
The Commissioner  
Howrah Municipal Corporation  
Howrah  
Sub:

Date ... 17/05/2018

4<sup>th</sup> Bill for the activities under Social Mobilization and Institution Development (SI) component under DAY-NULM Agreement dated 14.01.2016 with the Deputy Commissioner, Howrah Municipal Corporation

Sl. No.	Description	Unit cost per SHG	Allocations							Total amount claimed
			Mobilization	SHG formation	Training of Office Bearers of SHGs	ALF Formation and Registration	Bank Linkage for CC	Paying of revolving fund	Practical Facilitation to SHG	
1	Formation of 72 no. of SHG Date 03.03.2017	10000/-	10%	15%	15%	15%	20%	10%	15%	
2	Formation of 74 SHG Date 31.09.2017	10000/-	Claimed	Claimed	Claimed	-	-	claimed for 39 SHGs	-	
3	Formation of 36 SHG (Date 31.12.2017)	10000/-	Claimed for 36 SHGs in 3 <sup>rd</sup> bill	Claimed for 36 SHGs in 3 <sup>rd</sup> bill	(Claimed 21 SHGs in 2 <sup>nd</sup> bill)	-	-	-	-	
4	Formation of 73 SHG (Date 31.03.2018)	10000/-	73000	109500	Rs. 69000/- 46 SHGs total	-	-	58000/- (58-SHG)	-	309500
<b>Total amount for fourth bill = Rs. 309500.00</b> <b>Rupees three lakhs nine thousand five hundred only</b>										

Relevant documents enclosed  
Kindly arrange for disbursing the amount  
Thanking you  
Yours truly

(Md. Shahinawaz)  
General Secretary  
Garden Reach Bangla Basti  
Academic Development Society

*Checked & found incorrect.*  
*Amount to be paid is 307,000/-*  
**RITESH JAISWAL**  
MANAGER-FINANCIAL INCLUSION & MICRO ENTERPRISES (NULM)  
HOWRAH MUNICIPAL CORPORATION

*Dr. Gopinath*  
22/5/18

All donations are exempted from Income Tax u/s. 80G & 12A of I.T. Act (Govt. of India)

Regd./Correspondence office :- G-38, Bangla Basti, Garden Reach Road, Kolkata-700024 (West Bengal), India





# GARDEN REACH BANGLA BASTI ACADEMIC DEVELOPMENT SOCIETY

093397 25783  
098042 68631  
033 2469 2049  
E-mail : grbb\_ngo@yahoo.com  
grbbads.ngo1997@gmail.com

Regd. Under West Bengal Societies Registration Act, 1961

**AN N. G. O. COMMITTED TO SOCIAL & ECONOMIC DEVELOPMENT**  
Dial : 1098 when you see a child in distress. Dial : 1097 to know about STD/HIV & AIDS

To: *Ref. No.* .....  
The Commissioner  
Howrah Municipal Corporation  
Howrah

*Ch. no 000662*  
*dt. 30/1/18*

*Date 15/09/2017*

Sub: *3,63,500/-*  
2<sup>nd</sup> Bill for the activities under Social Mobilization and Institution Development (SMID) component under DAY-NULM

Ref: Agreement dated 14.01.2016 with the Deputy Commissioner, Howrah Municipal Corporation

Sl No.	Description	Unit cost per SHG	Mobilization					Paying of revolving fund	Practical Facilitation to SHG 15%	Total amount to be paid
			SHG formation	Training of Office Bearers of SHGs	ALF Formation and Registration	Bank Linkage for CC	10%			
1	Formation of 72 Nos. of SHG Date 03.03.2017	10,000/-	-	1,08,000/-	-	-	39,000/- (claimed for 39 SHGs)	-	1,47,000/-	
2	Formation of 74 Nos. SHG (Date 31.07.2017)	10,000/-	74,000/-	1,11,000/-	31,500/- (Claimed 21 SHGS)	-	-	-	2,16,500/-	
Total - Rupees Three Lakh Sixty three Thousand Five Hundred Only —									3,63,500/-	

Relevant documents enclosed  
Kindly arrange for disbursing the amount

Thanking you

Yours truly,  
*[Signature]*  
Md. Shahnawaz  
General Secretary

General Secretary

Garden Reach Bangla Basti  
Academic Development Society

*3,63,500 = 00*  
*29/1/18*

*[Signature]*

*[Signature]*  
*29/1/18*  
Encl. : Stated above

All donations are exempted from Income Tax u/s. 80 G & 12 A of I.T. Act (Govt. of India)

Regd./Correspondence office :- G-38, Bangla Basti, Garden Reach Road, Kolkata-700 024 [West Bengal, India]  
Administrative office :- F-90, Khorai Patti, Garden Reach Road, Kolkata- 700 024 [West Bengal, India]





Duplicate  
**GARDEN REACH BANGLA BASTI  
 ACADEMIC DEVELOPMENT SOCIETY**

093397 25783  
 098042 68631  
 033 2469 2049

E-mail : grbb\_ngo@yahoo.com  
 grbbads\_ngo1997@gmail.com

Regd. Under West Bengal Societies Registration Act, 1961

**AN N. G. O. COMMITTED TO SOCIAL & ECONOMIC DEVELOPMENT**

Dial : 1098 when you see a child in distress.

Dial : 1097 to know about STD/HIV & AIDS

Ref. No. ....

Date .....

To  
 The Commissioner  
 Howrah Municipal Corporation

Date :- 17/04/2017

Sub :- Bill for the activities under Social Mobilization and Institutional Development ( SMID ).

Ref :- Agreement dated 14/01/2016 with the Commissioner, Howrah Municipal Corporation.

Sl. No.	Description	Unit Cost Per SHG (Rs.)	Allocation						Total Amount to be paid (Rs.)	
			Community Mobilization @ 10% (Rs.)	Formation Of SHG @ 15% (Rs.)	Training of Office Bearers of SHGs @ 15% (Rs.)	ALF Formation and Registration @ 15% (Rs.)	Bank Linkage for EC @ 20% (Rs.)	Paying of Revolving Fund @ 10% (Rs.)		Practical Facilitation to SHG @ 15% (Rs.)
1	72 Nos. of SHG formed till 03/03/2017	10,000/-	72,000/-	1,08,000/-						1,80,000/-
Total → Rupees One Lakh Eighty Thousand Only									Rs.1,80,000/-	

*B/R NO 2268 dt 04/04/17  
 DUPLICATE COPY*

Kindly arrange for disbursing the amount.

Thanking You

Yours truly  
 (Md. Shahjawaz)  
 General Secretary

*This is to certify that 42 Self Help Groups (One of 72 SHGs) have already been formed and worked satisfactorily in HMC area within the ward no 1 to 50.*

*So, the payment may be allowed and incurred from SM&ID component fund for 42 SHGs.*

*This is to certify that 30 SHGS have already been formed at Bally Area.*

*Kaxali Chakraborty (APD)  
 Assistant Project Officer*

Howrah Municipal Corporation,

*Assistant Project Officer.*

Howrah Municipal Corporation,

PAN-AAATG6585E

All donations are exempted from Income Tax u/s. 80 G & 42 A of I.T. Act (Govt. of India)

Regd./Correspondence office :- G-38, Bangla Basti, Garden Reach Road, Kolkata-700 024 [West Bengal, India]  
 Administrative office :- F-90, Khorai Patti, Garden Reach Road, Kolkata- 700 024 [West Bengal, India]

**Justification of Claim of fund for Resource Organization**

No. Of Installment	Name of the Resource Organization	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	KHARAR RESOURCE ORGANIZATION	Formation of SHGs: Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	48	Rs. 2500/-	120000.00
2nd	KHARAR RESOURCE ORGANIZATION	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	48	Rs. 2500/-	120000.00
3rd	KHARAR RESOURCE ORGANIZATION	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	48	Rs. 2500/-	120000.00
4th	KHARAR RESOURCE ORGANIZATION	Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behavior to prevent the Health related issues like dengue, immunization etc.	82	Rs. 1000/-	82000.00
<b>Total Amount required</b>					<b>442000.00</b>

Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C - A = D
250000.00	250000.00	442000.00	192000.00

*[Handwritten Signature]*

Signature of the Chairman/EO

**Chairman**  
**Kharrar Municipality**





মাননীয়  
পৌরপ্রধান  
খড়ার পৌরসভা  
খড়ার, পশ্চিম মেদিনীপুর

বিষয় : খড়ার পৌরসভা সম্পদ সংগঠন এর প্রাপ্ত অর্থ পাইবার জন্য আবেদন।

মহাশয়,

আমরা আপনার পৌরসভার অন্তর্গত খড়ার পৌরসভা সম্পদ সংগঠন এর সদস্যগণ হইতেছি। আপনার অবগতির জন্য জানাই যে আমরা গত ২০১৭-১৮ অর্থবর্ষে মোট ৫৩ টি, ২০১৮-১৯ অর্থবর্ষে মোট ২২ টি এবং ২০১৯-২০ অর্থবর্ষে মোট ৭ টি (৩০/০৬/২০১৯ পর্যন্ত) মোট ৮২ টি স্বসহায়ক দল গঠন করেছি। যার মধ্যে ৫৯ টি দল রিভলভিং ফান্ড পেয়েগেছে এবং ১৬ দল রিভলভিং ফান্ড পাওয়ার জন্যে ইতিমধ্যেই যোগ্যতা অর্জন করেছে। ৭৫ টি দল ট্রেনিং পেয়েছে। ৪৮ টি দল এরিয়া লেভেল ফেডারেশনের সঙ্গে যুক্ত হয়েছে। ৪৯ টি দল ইতিমধ্যেই কাশ ক্রেডিট লোন পেয়েছে।

সুতরাং আপনার সঙ্গে আমাদের চুক্তির নিয়ম অনুযায়ী আমাদের প্রাপ্য হিসাব আপনার নিকট পেশ করলাম (সংযুক্ত কাগজে হিসাবের বিস্তারিত তথ্য দেওয়া হল)।

আপনার কাছে আমাদের অনুরোধ, আমরা যাতে যতশিঘ্র সম্ভব আমাদের প্রাপ্য ১৯২০০০/- (এক লক্ষ বিরানব্বই হাজার টাকা মাত্র) টাকা পেতে পারি তার সুব্যবস্থা করলে আমরা বাধিত হব।

ধন্যবাদান্তে

Seen  
Signature

Chairman  
Kharar Municipality

Forwarded to Jhanna Das  
NULM Section

Riya Mukherjee Mamoni Ghosh.  
Secretary President  
Resource Organization  
Kharar Municipality

Sl.No	SHG Code	Ward	SHG Name	Community Mobilization 10%	Formation of SHG 15%	CBT to SHG members 15%	Inclusion of SHG into federation and registration of Federation 15%	Bank Linkage 20%	Access to revolving fund 10%	Support to SHG for 2 yrs 15%	Amt per SHG	Total Amount	R.O. Name
1	SHG19645400113	1	1 AMBIKANATH SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		Mamoni Ghosh
2	SHG19645400078	1	1 BABA MAHAPRABHU SHG W 1	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
3	SHG19645400080	1	1 BAGPARA SHG W 1 UDAYGANJ	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
4	SHG19645400057	1	1 BAKULTALA SHG W 1	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00	47000.00	
5	SHG19645400099	1	1 BASANCHANDI 2 SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
6	SHG19645400079	1	1 BASANCHANDIMATA 3 SHG KHARAR W 1	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
7	SHG19645400064	1	1 RIDHIMA SHG W 1 UDAYGANJA	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
8	SHG19645400073	2	2 BABA KAMESWAR SHG KHARAR WARD NO 2	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		Sarawati Ojha
9	SHG19645400072	2	2 CHANDESWAR SHG W 2	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
10	SHG19645400094	2	2 KALI MATA SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
11	SHG19645400076	2	2 KALIMATA SELF HELP GROUP W 2 KRISHNAPUR	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
12	SHG19645400043	2	2 KAZA BABA SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00	73000.00	
13	SHG19645400088	2	2 KRISHNAPUR BHATPUKUR SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
14	SHG19645400077	2	2 MAA LAYMI SHG WARD NO 2	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
15	SHG19645400094	2	2 MONDAL PARA SHG W 2 KRISHNAPUR	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
16	SHG19645400085	2	2 PATASWATI MATA SHG W 2 KRISHNAPUR	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
17	SHG19645400085	2	2 PATASWATI MATA SHG W 2 KRISHNAPUR	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
18	SHG19645400085	2	2 PATASWATI MATA SHG W 2 KRISHNAPUR	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
19	SHG19645400047	3	3 BURIMATA SHG W 3	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		Riya Mukherjee
20	SHG19645400044	3	3 KALIMATA SELF HELP GROUP W 3 KHARAR	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
21	SHG19645400052	3	3 KAPATPARA SHG W 3 KHARAR	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
22	SHG19645400107	3	3 KARMAKAR PARA SHG W 3 KHARAR	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
23	SHG19645400051	3	3 KHARAR DIGHIR PAR	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
24	SHG19645400046	3	3 KOLA PARA 2 SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00	71500.00	
25	SHG19645400055	3	3 MAA BHABANI SHG W 3	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
26	SHG19645400108	3	3 MAA SITALA SHG W 3	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
27	SHG19645400018	3	3 MAJHER PARA 2 SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
28	SHG19645400118	3	3 SHIBDURGA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
29	SHG19645400128	3	3 SHITALAMATA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
30	SHG19645400130	3	3 JOYGURU SHG	1000	1500.00	1500.00	0.00	0.00	0.00	0.00	2500.00		



Sl.No	SHG Code	Ward	SHG Name	Community Mobilization 10%	Formation of SHG 15%	CBT to SHG members 15%	Inclusion of SHG into federation and registration of Federation 15%	Bank Linkage 20%	Access to revolving fund 10%	Support to SHG for 2 yrs 15%	Amt per SHG	Total Amount	R.O. Name
31	SHG19645400048	4	4 BABA RADHABALLAV SHG W 4	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		Mousumi Karmakar
32	SHG19645400121	4	4 BAURANIBALI SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
33	SHG19645400125	4	4 BAROBABA SHG	1000	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
34	SHG19645400050	4	4 LAKSHMINARAYAN SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
35	SHG19645400089	4	4 NETAJI SELF HELP GROUP WARD NO 4	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
36	SHG19645400045	4	4 PRABATINATH NATH SHG W 4	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00	66500.00	
37	SHG19645400104	4	4 ROY PARA 2 SHG W 4 KHARAR	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
38	SHG19645400090	4	4 SITALAMATA SHG W 4	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
39	SHG19645400126	4	4 SREEDHARNATH SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
40	SHG19645400049	4	4 VIVEKANANDA SELF HELP GROUP W 4	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
41	SHG19645400131	4	4 SANTOSHI MATA SHG	1000.00	1500.00	0.00	0.00	0.00	0.00	0.00	2500.00		
42	SHG19645400070	5	5 BABA NARESWAR SHG WARD 05	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		Sanjana Khan
43	SHG19645400123	5	5 BAG PARA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
44	SHG19645400122	5	5 BAGAN PARA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
45	SHG19645400115	5	5 MAJ LAXMI SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
46	SHG19645400127	5	5 MURARI SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00	48500.00	
47	SHG19645400128	5	5 SHYAM SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
48	SHG19645400129	5	5 UJANMATA PARA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
49	SHG19645400130	5	5 SHYAM SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
50	SHG19645400131	5	5 SHYAM SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
51	SHG19645400119	6	6 BHOLEBABA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
52	SHG19645400062	6	6 KABIRAJ PARA SHG WARD NO 6	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
53	SHG19645400060	6	6 KAMILYAPARA SHG WARD NO 6	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
54	SHG19645400120	6	6 MANSA MATA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
55	SHG19645400136	6	6 MALIK PARA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00	52500.00	
56	SHG19645400063	6	6 PRANTICK PALLI SHG WARD NO 6	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
57	SHG19645400061	6	6 SANTRA PARA SHG WARD NO 6	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
58	SHG19645400104	6	6 SUBHAMA SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
59	SHG19645400137	6	6 PANJA PARA SHG	1000.00	1500.00	0.00	0.00	0.00	0.00	0.00	2500.00		



Sl.No	SHG Code	Ward	SHG Name	Community Mobilization 10%	Formation of SHG 15%	CBT to SHG members 15%	Inclusion of SHG into federation and registration of Federation 15%	Bank Linkage 20%	Access to revolving fund 10%	Support to SHG for 2 yrs 15%	Amt per SHG	Total Amount	R.O. Name
60	SHG19645400065	7	7 GRAHARAJ	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00	31000.00	Putul Bardhan
61	SHG19645400058	7	7 LAKSHMINARAYAN	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
62	SHG19645400059	7	7 PAN PARA	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
63	SHG19645400056	7	7 RADHAKRISHNA	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
64	SHG19645400053	7	7 RAMKRISHNA	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
65	SHG19645400091	8	8 MAA DURGA SHG WARD.08	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
66	SHG19645400127	8	8 APARAJITA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00	17000.00	Basanti Malik
67	SHG19645400133	8	8 SITALA NANDA SHG	1000.00	1500.00	1500.00	0.00	0.00	0.00	0.00	2500.00		
68	SHG19645400134	8	8 SRI VISHNU SHG	1000.00	1500.00	1500.00	0.00	0.00	0.00	0.00	2500.00		
69	SHG19645400116	9	9 AYUSH SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
70	SHG19645400124	9	9 BHUNIA PARA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
71	SHG19645400117	9	9 MAA KALI MANSA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00		
72	SHG19645400110	9	9 MAA MANASA SHG	1000.00	1500.00	1500.00	0.00	0.00	1000.00	0.00	5000.00	36500.00	Suparna Gayen
73	SHG19645400056	9	9 PATRAPARA SHG WARD NO 9	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
74	SHG19645400057	9	9 TABAMATA SHG	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
75	SHG19645400058	9	9 PATRAPARA SHG WARD NO 9	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
76	SHG19645400059	9	9 PATRAPARA SHG WARD NO 9	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
77	SHG19645400060	9	9 PATRAPARA SHG WARD NO 9	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
78	SHG19645400061	9	9 PATRAPARA SHG WARD NO 9	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
79	SHG19645400062	9	9 PATRAPARA SHG WARD NO 9	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
80	SHG19645400063	9	9 PATRAPARA SHG WARD NO 9	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
81	SHG19645400111	10	10 SHIBI DURGA SHG WARD NO 10	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
82	SHG19645400112	10	10 VIDYASAGAR SHG WARD NO 10	1000.00	1500.00	1500.00	0.00	2000.00	1000.00	0.00	7000.00		
											Total Fund:	490500.00	490500.00
											Amount Received:	250000.00	
											Total Claim:	240500.00	



*Riya Mukherjee*  
**Secretary President**  
**Resource Organization**  
**Kharar Municipality**

*[Signature]*  
**Chairman**  
**Kharar Municipality**

09

#

Phone No. (033)2661-0274 &amp; Fax No. 2661-1395

e-mail id - [uluberia.municipality@gmail.com](mailto:uluberia.municipality@gmail.com) , Website- [www.uluberiamunicipality.org](http://www.uluberiamunicipality.org)**ULUBERIA MUNICIPALITY**

ULUBERIA:: HOWRAH

Memo No. UM/1391

Date: 8.4.19

To

The Director,

WBSULM &amp; SUDA,

ILGUS Bhavan, HC Block, Sector-III,

Bidhannagar, Kolkata-700106,

Sub: - Claim for support to RO under Uluberia Municipality.

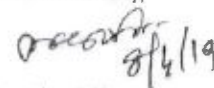
Sir,

It is to inform you that Garden Reach Bangla Bustee is working as Resource Organisation under DAY-NULM of Uluberia Municipality since March, 2016. In the last 3 financial year the ULB has received an amount of Rs. 13, 50,000/- (Rupees Thirteen lakh fifty thousand only) for payment of the RO and the amount is utilized by the ULB. Now, the ULB is submitting herewith a claim of Rs. 9, 50,000/- (Rupees nine lakh fifty thousand only) on the basis of the milestones mentioned for installment wise payment vide your memo no. SUDA-94/2014 (pt-I)/524 dated 22.06.2018.

Sl. No.	Name of Installment @ Rs. 25000/ SHG	No. of SHGs	Total required amount (Rs.)	Total amount Received (Rs.)	Present Requirement (Rs.)
1	First Installment	550	1375000	1350000	250000
2	Second Installment	240	600000	0	600000
3	Third Installment	130	325000	0	325000
					950000/-

Thanking you,

Yours faithfully,



Executive Officer,

Uluberia Municipality

Name of the ULB: ULUBERIA MUNICIPALITY

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Garden Reach Bangla Bustee	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF panchasutra.	550 no. of SHG	Rs. 2500/-	1375000
2nd	Garden Reach Bangla Bustee	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly Panchasutra).	240 nos. of SHG	Rs. 2500/-	600000
3rd	Garden Reach Bangla Bustee	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, Panchasutra must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly Panchasutra).	130 nos. of SHG	Rs. 2500	325000
4th	Garden Reach Bangla Bustee	Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues.	1450 nos. of members		
Total Amount required					2300000

Signature of the Chairman/EO

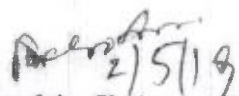
*[Signature]*  
25/19  
Executive Officer  
Uluberia Municipality



Justification of Claim of fund for Resource Organisation

Name of the ULB : **ULUBERIA MUNICIPALITY**

Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C - A = D
1350000	1350000	2300000	950000

  
Signature of the Chairman/EO

**Executive Officer  
Uluberia Municipality**



# GARDEN REACH BANGLA BASTI ACADEMIC DEVELOPMENT SOCIETY

Regd. Under West Bengal Societies Registration Act, 1961

093397 25783

098042 68631

033 2469 2049

E-mail : grbb\_ngo@yahoo.com

grbbads.ngo1997@gmail.com

**AN N. G. O. COMMITTED TO SOCIAL & ECONOMIC DEVELOPMENT**

Dial : 1098 when you see a child in distress.

Dial : 1097 to know about STD/HIV & AIDS

Ref. No. ....

Date 05/07/2019

Approximate Bill to Uluberia ULB for SM & ID Activities as on 28<sup>th</sup> April, 2019 is :

As per our latest report collection, the following activities have been accomplished as on 28<sup>th</sup> April, 2019

a. Total no. of SHGs formed with bank A/C	: 566	Rs. 1415000.00
@ 10% +15% = 25%		
b. No. of SHGs received RF	: 374	Rs. 374000.00
@ 10%		
c. No. of SHGs received CC loan	: 200	Rs. 400000.00
@ 20%		
d. ALF registered	: 20	Rs. 570000.00
(Total 380 SHGs) @ 15%		

Approximate payment Rs. 27, 59,000.00

Amount received so far (15.02.2019) from Uluberia Rs. 13, 60,000.00

Due from Uluberia as on 28<sup>th</sup> April, 2019 Rs. 13, 99,000.00

It may be mentioned here that the Uluberia Municipality has released only the amount earmarked for formation and bank account opening (25%) and no other amount due on other activities like Payment of Revolving Fund, ALF formation, Grading for Bank linkages etc. has been released

  
Md. Shahnawaz Ansari  
General Secretary

General Secretary  
Garden Reach Bangla Basti  
Academic Development Society

All donations are exempted from Income Tax u/s. 80 G & 12 A of I.T. Act (Govt. of India)

Regd./Correspondence office :- G-38, Bangla Basti, Garden Reach Road, Kolkata-700 024 [West Bengal, India]  
Administrative office :- F-90, Khorai Patti, Garden Reach, Kolkata- 700 024 [West Bengal, India]

OS

# Hooghly-Chinsurah Municipality

Mahendra Mitra Road, Pipulpati, PO & Dist. - Hooghly, West Bengal.

Tel.: (033) 2680-2899/2319, TeleFax. (033) 2680-6091

Website:-www.hcm.net.in & E-mail id:-Hoogch@yahoo.com



Dated 2/4/19

Memo no. 1636/NULM

From: - The Chairman,  
Hooghly Chinsurah Municipality.

To: - The Director, SUDA  
&  
State Mission Director, WBSULM  
ILGUS BHAVAN, HC Block, Sector- III,  
Bidhannagar. Kolkata- 700106.

**Subject: - Revised Fund Requisition for Resource Organization Payment under SM&ID Component (Rs. 10, 00,000.00)**

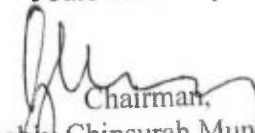
Madam,

This is to inform you that 'Calcutta Society for Professional Action in Development' has engaged as Resource Organization in our municipality from 16.12.2016 vide memo number SUDA-33/2015/1808. They have already worked satisfactorily for formation as well as capacity building of 350 nos. (2016-17- 50 No of SHGs, 2017-18- 200 nos. of SHGs, 2018-19- 100 nos. of SHGs) of WSHG under Hooghly Chinsurah Municipality. As per contract we have already disbursed eleven lakh thirty thousand only (11, 30,000.00) to the NGO. The utilization certificate regarding payment of Resource Organization has already sent to you (vide memo no. 1711/NULM, dated-07/04/2017 & 5938/NULM, dated-30/11/2017 & 1225/NULM, dated-06/03/2019). We need more funds to meet up the payment of Resource Organization. Details of fund requirement is given below-

Head/ Particulars	Allocation (%) for the head	Total Number of SHGs	Total fund required
Community mobilization	10%	350 (16-17, 17-18 & 18-19)	350000.00
SHG Formation	15%	350 (16-17, 17-18 & 18-19)	525000.00
RF received by SHG	10%	250 (16-17 & 17-18)	250000.00
Inclusion of SHG with ALF	15%	250 (16-17 & 17-18)	375000.00
CCL linkage with SHG	20%	250 (16-17 & 17-18)	500000.00
HHT Support to SHG ( 15 months)	15%	250 (16-17 & 17-18)	375000.00
Total (In Rs.)			2375000.00
We have already received towards this head (Memo no. SUDA-94/2014/2757 dated 20/02/2017, SUDA-94/2014/441 dated 21/07/2017, SUDA-94/2014(PT-1)/744 dated 22/09/2017), SUDA-94/2014(pt-1)/524, dated-22.06.2018			1375000.00
Fund Requirement			1000000.00

In this regard you are requested to allot necessary fund as early as possible.

Yours Faithfully

  
Chairman,  
Hooghly Chinsurah Municipality  
Chairman  
Hooghly Chinsurah Municipality





# Hooghly-Chinsurah Municipality

Mahendra Mitra Road, Pipulpati, PO & Dist. - Hooghly, West Bengal.

Tel.: (033) 2680-2899/2319, TeleFax. (033) 2680-6091

Website:-www.hcm.net.in & E-mail id:-Hoogch@yahoo.com

Memo no. 1637 /NULM

Dated 2/4/19

From: - The Chairman,  
Hooghly Chinsurah Municipality,

To: - The Director, SUDA  
&  
State Mission Director, WBSULM  
ILGUS BHAVAN, HC Block, Sector- III,  
Bidhannagar, Kolkata- 700106,

**Subject: - Declaration for satisfactory work done by Resource Organization under WBSULM**

Madam,

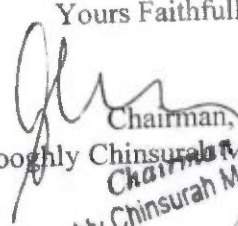
This is to inform you that 'Calcutta Society for Professional Action in Development' was engaged as Resource Organization in our municipality from 16.12.2016 vide memo number SUDA-33/2015/1808. They have already worked satisfactorily for formation as well as capacity building of 350 nos. We have provided two phases of WSHG under WBSULM to the NGO respectively 50 nos. and 200 nos. of WSHG for consecutive financial year i.e. - 2016-17, 2017-18 & 2018-19 The Details of work done by the Resource Organization are as follows-

Name of the RO- 'Calcutta Society for Professional Action in Development'  
Work order no- 5817/NULM, dated 16.12.2016, Nos. of SHG-50  
Work order no- 045/1/NULM, dated-03.04.2017, Nos. of SHG-200  
Work order no- 171(1)/NULM, dated- 20.08.2018, Nos. of SHG-100

Head/ Particulars	Total Number of SHGs	Work completion percentage	Remarks
Community mobilization	350	100%	For all SHG
SHG Formation	350	100%	350 nos. of SHGs formed
RF received by SHG	350	95 %	330 SHGs -RF received
Capacity Building Training	350	95 %	Informal Capacity Building Training done
Inclusion of SHG with ALF	350	90%	Inclusion of SHG with ALF- 315 SHGs
CCL linkage with SHG	350	70 %	CCL linkage- 245 SHGs
HHT Support to SHG ( 15 months)	350	70%	HHT support to 245 SHGs

So, this is to certify that the resource organization 'Calcutta Society for Professional Action in Development' done the overall work in satisfactory manner.

Yours Faithfully

  
Chairman,  
Hooghly Chinsurah Municipality  
Hooghly Chinsurah Municipality



**Spade**  
Innovative ways of learning

## **Bill**

**Bill No: SPADE/NULM/H.C/ ALF/01/2018-19**

**Date:**

To  
The Chairman  
Hooghly- Chinsurah Municipality  
Mahendra Mitra Road, Pipulpati, P.O. & Dist: Hooghly

Your Memo Ref : 5817/NULM Dt: 16.12.2016

SUDA Memo Ref No:33/2015/2062 dt: 25.11.2016

Sir,

As per above Memo references we are submitting the bill for ALF of 50 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSULM under the National Urban Livelihoods Mission(NULM) programme of

Bill details as follows,

No of SHG Formed	Fees for per SHG	Amount( Rs)
50	1500/-	75,000.00
<b>Rupees Seventy Five Thousand only</b>		

Hence you are requested to reimbursed the same as soon as possible

Thanking you

Your Truly

**General Secretary**

Baidya Nath Paul

(General Secretary) Calcutta Society For Professional Action in Development



(Please make Cheque Payable in the Name of: **Calcutta Society for Professional Action in Development.**

OR for NEFT :

United Bank of India (UBI),  
Garfa Branch  
SB A/C No: 0142010113448  
IFCR Code: UTBI0GRF257

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## **Calcutta Society for Professional Action in Development**

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Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;  
Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)  
Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura



**Spade**  
Innovates ways of learning

## TAX INVOICE

Date:

To

The Chirman,  
Hooghly-Chinsurah Municipality  
Pipulpati, Hooghly, West Bengal

Name of Agency : Calcutta Society for Professional Action in Development (SPADE)  
Address : 60/4 Garfa main road, Kolkata-75  
Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)  
Pan Number : AAATC5062C  
GSTIN :  
Invoice Number : SPADE/NULM/H.C/ALF/01/2018-19 Invoice Date : 01/02/2019  
SUDA Memo Ref. No : 33/2015/2062 Date : 25/11/2016  
Work Order No. : 5817/NULM Date : 16/12/2016

Sl. No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1	Bill for ALF of 50 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSULM under the NULM programme.		75000.00				75000.00
	<b>Total</b>		<b>75000.00</b>				<b>75000.00</b>

Rs. : Seventy Five Thousand Only

### Bank Details

Bank Name : United Bank of India (UBI)  
Branch Name : Garfa  
SB A/C No. : 0142010113448  
IFSC Code : UTBI0GRF257



**Baidya Nath Paul**  
( General Secretary, SPADE )  
General Secretary

Calcutta Society For Professional Action in Development

## **Calcutta Society for Professional Action in Development**

Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;  
Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)  
Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura





Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 19AAATC5062C1Z2

1.	Legal Name	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
2.	Trade Name, if any	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	60/4, GARFA MAIN ROAD, KASBA, Kolkata, West Bengal, 700075			
5.	Date of Liability	01/12/2017			
6.	Period of Validity	From	01/12/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2017.12.12-4:45:04 IST					
Name	TARUN MAJUMDER				
Designation	Superintendent				
Jurisdictional Office	BALLYGUNGE				
9. Date of issue of Certificate	12/12/2017				
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 12/12/2017 by the jurisdictional authority.



**Spade**  
Innovative ways of learning

## **Bill**

**Bill No: SPADE/NULM/H.C/ ALF/02/2018-19**

**Date:**

**To**  
**The Chairman**  
**Hooghly- Chinsurah Municipality**  
**Pipulpati, Hooghly , West Bengal**

Your Memo Ref : 045/1/NULM Dt: 30.04.2017

SUDA Memo Ref No:33/2015/2062 dt: 25.11.2016

Sir,

As per above Memo references we are submitting the bill for ALF of 200 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSULM under the National Urban Livelihoods Mission(NULM) programme of

Bill details as follows,

No of SHG Formed	Fees for per SHG	Amount( Rs)
200	1500/-	300,000.00
<b>Rupees Three Lakhs only</b>		

Hence you are requested to reimbursed the same as soon as possible

Thanking you

Your Truly

**General Secretary**

Baidya Nath Paul

(General Secretary) *Calcutta Society For Professional Action in Development*



[Please make Cheque Payable in the Name of: **Calcutta Society for Professional Action in Development.**

OR for NEFT :

**United Bank of India (UBI),**  
**Garfa Branch**  
**SB A/C No: 0142010113448**  
**IFCR Code: UTBI0GRF257**

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**Calcutta Society for Professional Action in Development**

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Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;

Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)

Project Office: Purulia, Bankura, Birbhum , Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura



**Spade**  
Innovative ways of learning

## TAX INVOICE

Date:

To

The Chirman,

Hooghly-Chinsurah Municipality

Pipulpati, Hooghly, West Bengal

Name of Agency : Calcutta Society for Professional Action in Development (SPADE)  
Address : 60/4 Garfa main road, Kolkata-75  
Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)  
Pan Number : AAATC5062C  
GSTIN :  
Invoice Number : SPADE/NULM/H.C/ALF/02/2018-19 Invoice Date : 01/02/2018  
SUDA Memo Ref. No : 33/2015/2062 Date : 25/11/2016  
Work Order No. : 045/1/NULM Date : 30/04/2017  
Style of Bill :

Sl. No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1	Bill for ALF of 200 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSULM under the NULM programme.		300000.00				300000.00
	<b>Total</b>		<b>300000.00</b>				<b>300000.00</b>

Rs. : Three Lakhs Only

### Bank Details

Bank Name : United Bank of India (UBI)

Branch Name : Garfa

SB A/C No. : 0142010113448

IFSC Code : UTBI0GRF257



Baidya Nath Paul  
( General Secretary, SPADE )  
General Secretary

Calcutta Society For Professional Action in Development

## Calcutta Society for Professional Action in Development

Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;

Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)

Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura





Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 19AAATC5062C1Z2

1.	Legal Name	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
2.	Trade Name, if any	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	60/4, GARFA MAIN ROAD, KASBA, Kolkata, West Bengal. 700075			
5.	Date of Liability	01/12/2017			
6.	Period of Validity	From	01/12/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2017.12.12 14:45:04 IST					
Name		TARUN MAJUMDER			
Designation		Superintendent			
Jurisdictional Office		BALLYGUNGE			
9.	Date of issue of Certificate	12/12/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 12/12/2017 by the jurisdictional authority.



**Spade**  
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## **Bill**

**Bill No: SPADE/NULM/H.C/ HHT Support/01/2018-19**

**Date:**

**To**  
**The Chairman**  
**Hooghly- Chinsurah Municipality**  
**Mahendra Mitra Road, Pipulpati, P.O. & Dist: Hooghly**

Your Memo Ref : 5817/NULM Dt: 16.12.2016

SUDA Memo Ref No:33/2015/2062 dt: 25.11.2016

Sir,

As per above Memo references we are submitting the bill for HHT Support of 50 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSULM under the National Urban Livelihoods Mission(NULM) programme of

Bill details as follows,

No of SHG Formed	Fees for per SHG	Amount( Rs)
50	1500/-	75,000.00
<b>Rupees Seventy Five Thousand only</b>		

Hence you are requested to reimbursed the same as soon as possible

Thanking you

Your Truly

**General Secretary**

Baidya Nath Paul

(General Secretary) *Calcutta Society For Professional Action in Development*



[Please make Cheque Payable in the Name of: **Calcutta Society for Professional Action in Development.**

**OR for NEFT :**

**United Bank of India (UBI),**  
**Garfa Branch**  
**SB A/C No: O142010113448**  
**IFCR Code: UTBI0GRF257**

## **Calcutta Society for Professional Action in Development**

**Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;**

**Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)**

**Project Office: Purulia, Bankura, Birbhum , Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura**



Spade  
Innovative ways of learning

## TAX INVOICE

Date:

To  
The Chirman,  
Hooghly-Chinsurah Municipality  
Pipulpati, Hooghly, West Bengal

Name of Agency : Calcutta Society for Professional Action in Development (SPADE)  
Address : 60/4 Garfa main road, Kolkata-75  
Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)  
Pan Number : AAATC5062C  
GSTIN :  
Invoice Number : SPADE/NULM/H.C/HHT Support/01/2018-19 Invoice Date : 01/02/2019  
SUDA Memo Ref. No : 33/2015/2062 Date : 25/11/2016  
Work Order No. : 5817/NULM Date : 16/12/2016

Sl. No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1	Bill for HHT Support of 50 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSULM under the NULM programme.		75000.00				75000.00
	<b>Total</b>		<b>75000.00</b>				<b>75000.00</b>

Rs. : **Seventy Five Thousand Only**

### Bank Details

Bank Name : United Bank of India (UBI)  
Branch Name : Garfa  
SB A/C No. : 0142010113448  
IFSC Code : UTBI0GRF257



Baidya Nath Paul  
( General Secretary, SPADE )  
General Secretary

Calcutta Society for Professional Action in Development

## Calcutta Society for Professional Action in Development

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Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)  
Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura





सत्यमेव जयते

Government of India  
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 19AAATC5062C1Z2

1	Legal Name	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
2	Trade Name, if any	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
3	Constitution of Business	Society/ Club/ Trust/ AOP			
4	Address of Principal Place of Business	60/4, GARFA MAIN ROAD, KASBA, Kolkata, West Bengal, 700075			
5	Date of Liability	01/12/2017			
6	Period of Validity	From	01/12/2017	To	NA
7	Type of Registration	Regular			
8	Particulars of Approving Authority	Centre			
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2017.12.12 14:45:04 IST					
Name		TARUN MAJUMDER			
Designation		Superintendent			
Jurisdictional Office		BALLYGUNGE			
9	Date of issue of Certificate	12/12/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 12/12/2017 by the jurisdictional authority.



**Spade**  
Innovative ways of learning

## Bill

**Bill No: SPADE/NULM/H.C/ HHT Support/02/2018-19**

**Date:**

To  
The Chairman  
Hooghly- Chinsurah Municipality  
Pipulpati, Hooghly , West Bengal

Your Memo Ref : 045/1/NULM Dt: 30.04.2017

SUDA Memo Ref No:33/2015/2062 dt: 25.11.2016

Sir,

As per above Memo references we are submitting the bill for HHT Support of 200 SHGs @ 20% of total cost of Rs.10,000/- that was sectioned by WBSULM under the National Urban Livelihoods Mission(NULM) programme of

Bill details as follows,

No of SHG Formed	Fees for per SHG	Amount( Rs)
200	1500/-	300,000.00
<b>Rupees Three Lakhs only</b>		

Hence you are requested to reimbursed the same as soon as possible

Thanking you

Your Truly

**General Secretary**

Baidya Nath Paul

(General Secretary) *Calcutta Society For Professional Action in Development*



[Please make Cheque Payable in the Name of: **Calcutta Society for Professional Action in Development.**

OR for NEFT :

**United Bank of India (UBI),  
Garfa Branch  
SB A/C No: O142010113448  
IFCR Code: UTBI0GRF257**

**Calcutta Society for Professional Action in Development**

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Project Office: Purulia, Bankura, Birbhum , Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura



Spade  
Innovates ways of learning

## TAX INVOICE

Date:

To

The Chirman,  
Hooghly-Chinsurah Municipality  
Pipulpati, Hooghly, West Bengal

Name of Agency : Calcutta Society for Professional Action in Development (SPADE)

Address : 60/4 Garfa main road, Kolkata-75

Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)

Pan Number : AAATC5062C

GSTIN :

Invoice Number : SPADE/NULM/H.C/HHT Support/02/2018-19 Invoice Date : 01/02/2018

SUDA Memo Ref. No : 33/2015/2062 Date : 25/11/2016

Work Order No. : 045/1/NULM Date : 30/04/2017

Style of Bill :

Sl. No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1	Bill for HHT Support of 200 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSJLM under the NULM programme.		300000.00				300000.00
	<b>Total</b>		<b>300000.00</b>				<b>300000.00</b>

Rs. : Three Lakhs Only

### Bank Details

Bank Name : United Bank of India (UBI)

Branch Name : Garfa

SB A/C No. : 0142010113448

IFSC Code : UTBI0GRF257



Baidya Nath Paul

( General Secretary, SPADE )  
General Secretary

Calcutta Society For Professional Action in Development

## Calcutta Society for Professional Action in Development

Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;

Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)

Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura






Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 19AAA/TC5062C1Z3

1.	Legal Name	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
2.	Trade Name, if any	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	60/4, GARFA MAIN ROAD, KASBA, Kolkata, West Bengal, 700075			
5.	Date of Liability	01/12/2017			
6.	Period of Validity	From	01/12/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2017.12.12 14:45:04 IST					
Name		TARUN MAJUMDER			
Designation		Superintendent			
Jurisdictional Office		BALLYGUNGE			
9. Date of issue of Certificate		12/12/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

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## Bill

Bill No: SPADE/NULM/H.C/ C.C/03/2018-19

Date:

To  
The Chairman  
Hooghly- Chinsurah Municipality  
Pipulpati, Hooghly , West Bengal

Your Memo Ref : 045/1/NULM Dt: 30.04.2017

SUDA Memo Ref No:33/2015/2062 dt: 25.11.2016

Sir,

As per above Memo references we are submitting the bill for Access to C.C. (Cash Credit) of 100 SHGs (Part Bill against 200 SHGs) @ 20% of total cost of Rs.10,000/- that was sectioned by WBSULM under the National Urban Livelihoods Mission(NULM) programme of

Bill details as follows,

No of SHG Formed	Fees for per SHG	Amount( Rs)
100	2000/-	200,000.00
<b>Rupees Two Lakhs only</b>		

Hence you are requested to reimbursed the same as soon as possible

Thanking you

Your Truly

General Secretary

Baidya Nath Paul

(General Secretary) Calcutta Society For Professional Action in Development



[Please make Cheque Payable in the Name of: **Calcutta Society for Professional Action in Development.**

OR for NEFT :

**United Bank of India (UBI),  
Garfa Branch  
SB A/C No: 0142010113448  
IFCR Code: UTBI0GRF257**

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### Calcutta Society for Professional Action in Development

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Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;  
Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)  
Project Office: Purulia, Bankura, Birbhum , Nadia, Murshidbad, Malda, Dakshin Dinalpur and Alipurduar; Tripura



**Spade**  
Innovative ways of learning

## TAX INVOICE

Date:

To

The Chirman,  
Hooghly-Chinsurah Municipality  
Pipulpati, Hooghly, West Bengal

Name of Agency : Calcutta Society for Professional Action in Development (SPADE)  
Address : 60/4 Garfa main road, Kolkata-75  
Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)  
Pan Number : AAATC5062C  
GSTIN :  
Invoice Number : SPADE/NULM/H.C/CC/03/2018-19 Invoice Date : 01/02/2019  
SUDA Memo Ref. No : 33/2015/2062 Date : 25/11/2016  
Work Order No. : 045/1/NULM Date : 30/04/2017  
Style of Bill : Part Bill – 100 SHGs (Against – 200 SHGs)

Sl. No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1	Bill for Access to C.C. (Cash Credit) of 100 SHGs @ 20% of total cost of Rs.10,000/- that was sectioned by WBSULM under the NULM programme.		200000.00				200000.00
	<b>Total</b>		<b>200000.00</b>				<b>200000.00</b>

Rs. : Two Lakh Only

### Bank Details

Bank Name : United Bank of India (UBI)  
Branch Name : Garfa  
SB A/C No. : 0142010113448  
IFSC Code : UTBI0GRF257



**Baidya Nath Paul**  
**General Secretary**  
**( General Secretary, SPADE )**

Calcutta Society For Professional Action in Development

## Calcutta Society for Professional Action in Development

Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;  
Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)  
Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura





Government of India  
Form GST REG-06  
{See Rule 10(1)}

Registration Certificate

Registration Number: 19AAA TC5062C1Z2

1.	Legal Name	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
2.	Trade Name, if any	CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	60/4, GARFA MAIN ROAD, KASBA, Kolkata, West Bengal, 700075			
5.	Date of Liability	01/12/2017			
6.	Period of Validity	From	01/12/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2017.12.12 14:45:04 IST					
Name		TARUN MAJUMDER			
Designation		Superintendent			
Jurisdictional Office		BALLYGUNGE			
9.	Date of issue of Certificate	12/12/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 12/12/2017 by the jurisdictional authority.



Phone No: 03473 210-030(O)  
Chairman's Chamber : 03473 215-830(O)  
Fax No: 03473 210-029  
E.mail: [ranaghatmunicipality@gmail.com](mailto:ranaghatmunicipality@gmail.com)  
[www.ranaghatmunicipality.org](http://www.ranaghatmunicipality.org)

**Office of the Councillors of Ranaghat Municipality**  
**(Estd. - 1864)**  
Subhas Avenue, Ranaghat, Nadia, 741201

Memo. No 835 /R.M

Date: 28 / 06 / 2019

To  
The Director, SUDA  
HB-305, AB Rd, HC Block, Sector III,  
Bidhannagar, Kolkata -700106

**Sub: - Claim of Fund for Resource Organization.**

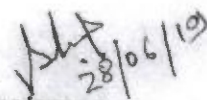
Sir/Madam,

In reference to the above subject I am to inform you that after reviewing the activity for Third Installment of Ranaghat No 1 Community Development Society & Ranaghat No 2 Community Development Society they have successfully complete Third installment wise activity for 100 SHG. Therefore, we may release Third Installment Fund for Resource Organization @ Rs.2500/- per SHG.

You are requested to release the amount of Rs-250000 (Two Lakh Fifty Thousand only) for 100 numbers of SHG.

(Enclose: - As stated)

Yours faithfully,

  
28/06/19  
Chairman  
Ranaghat Municipality  
Chairman  
Ranaghat Municipality

Justification of Claim of fund for Resource Organisation

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	RANAGHAT No 1 COMMUNITY DEVELOPMENT SOCIETY	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	50	Rs. 2500/-	All ready paid
2nd	RANAGHAT No 1 COMMUNITY DEVELOPMENT SOCIETY	SHG and members of the SHGs and other details data entry in the MIS portal. Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	50	Rs. 2500/-	All Ready paid
3rd	RANAGHAT No 1 COMMUNITY DEVELOPMENT SOCIETY	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs. <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	50	Rs. 2500	125000
4th		Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.	50	Rs. 1000/-	N.A
<b>Total Amount required</b>					<b>125000</b>

  
 28/06/19  
 Chairman  
 Ranaghat Municipality

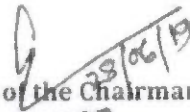



Name of the ULB: **RANAGHAT MUNICIPALITY**  
**Justification of Claim of fund for Resource Organisation**

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	RANAGHAT No 2 COMMUNITY DEVELOPMENT SOCIETY	Formation of SHGs; Opening of savings Bank account of the SHGs. RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	50	Rs. 2500/-	All ready paid
2nd	RANAGHAT No 2 COMMUNITY DEVELOPMENT SOCIETY	SHG and members of the SHGs and other details data entry in the MIS portal. Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	50	Rs. 2500/-	All Ready paid
3rd	RANAGHAT No 2 COMMUNITY DEVELOPMENT SOCIETY	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs. <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs, from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	50	Rs. 2500	125000
4th		Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.	50	Rs. 1000/-	N.A
<b>Total Amount required</b>					<b>125000</b>

22/08/19  
 Chairman  
 Ranaghat Municipality  
 W.P.

Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C - A = D
500000.00	500000.00	250000.00	0

  
 Signature of the Chairman/EO  
 Chairman  
 Ranaghat Municipality  




## Hooghly-Chinsurah Municipality

Mahendra Mitra Road, Pipulpati, PO & Dist. - Hooghly, West Bengal.

Tel.: (033) 2680-2899/2319, TeleFax. (033) 2680-6091

Website:-www.hcm.net.in & E-mail id:-Hooghch@yahoo.com

Memo no. 1994 / NULM

Dated 3/5/19

From: - The Chairman,  
Hooghly Chinsurah Municipality,

To: - The Director, SUDA  
&  
State Mission Director, WBSULM  
ILGUS BHAVAN, HC Block, Sector- III,  
Bidhannagar, Kolkata- 700106,

**Subject: - Fund Requisition for RF for SHG & ALF, RO Payment, Printing of Books and Accounts**

Madam,

As per mission guideline proper running of the WBSULM programme we need fund to meet up the expenditure of Revolving Fund (RF) for SHG & ALF, Payment for RO and Printing cost of books and accounts of SHG & ALF. Three types of fund are as follows-

Sl. No.	Name of Expenditure Head	Component	Claim Amount in Rs.
1	RF for SHG & ALF	SM&ID	1320000.00
2	RO Payment	SM&ID	1000000.00
3	Printing of Books & Accounts for SHG & ALF	SM&ID	38500.00

The details justification for the aforesaid fund claims are attached herewith. In this regard you are requested to allot necessary fund to meet up the staff remuneration of CMM as early as possible.

Yours Faithfully

Chairman,  
Hooghly Chinsurah Municipality

*Chairman*  
Hooghly Chinsurah Municipality



b. Other Candidates	8230		
c. Subtotal (a+b)	13500	0.01	135
D. No. of candidates to be placed in wage employment:	1500		
a. SHG members			
b. Other Candidates	5000		
c. Sub-Total (a+b)	6500		
E. No. of candidates to be placed in self employment@:	300		
a. General Candidates			
b. SHG members	1050		
c. Subtotal (a+b)	4050		
F. No. of job fairs to be organized*	7		

**Note:**

Break-up of the total target under SC/ST/Minorities/PWD is required only for A & B.

Actual cost of training / certification, etc. will depend on the basket of trainings available; the cost indicated in guidelines is only an estimate.

\* The budget for job fair is to be appropriated from IEC budget. The rest may be arranged by the state through various means like advertisements, public - private partnership, convergence, etc.

@ If the Self-employment target is more than 20%, specific exemption to be sought from MoHUA on case to case basis.



# Hooghly-Chinsurah Municipality

Mahendra Mitra Road, Pipulpati, PO & Dist. - Hooghly, West Bengal.

Tel.: (033) 2680-2899/2319, TeleFax. (033) 2680-6091

Website:-www.hcm.net.in & E-mail id:-Hooghch@yahoo.com

Memo no. 1982 /NULM

Dated 21/5/19

From: - The Chairman,  
Hooghly Chinsurah Municipality,

To: - The Director, SUDA  
&  
State Mission Director, WBSULM  
ILGUS BHAVAN, HC Block, Sector- III,  
Bidhannagar, Kolkata- 700106.

**Subject: - Declaration for satisfactory work done by Resource Organization under WBSULM**

Madam,

This is to inform you that 'Calcutta Society for Professional Action in Development' was engaged as Resource Organization in our municipality from 16.12.2016 vide memo number SUDA-33/2015/1808. They have already worked satisfactorily for formation as well as capacity building of 350 nos. We have provided two phases of WSHG under WBSULM to the NGO respectively 50 nos. and 200 nos. of WSHG for consecutive financial year i.e. - 2016-17, 2017-18 & 2018-19 The Details of work done by the Resource Organization are as follows-

Name of the RO- 'Calcutta Society for Professional Action in Development'  
Work order no- 5817/NULM, dated 16.12.2016, Nos. of SHG-50  
Work order no- 045/1/NULM, dated-03.04.2017, Nos. of SHG-200  
Work order no- 171(1)/NULM, dated- 20.08.2018, Nos. of SHG-100

Head/ Particulars	Total Number of SHGs	Work completion percentage	Remarks
Community mobilization	350	100%	For all SHG
SHG Formation	350	100%	350 nos. of SHGs formed
RF received by SHG	350	100 %	350 SHGs -RF received
Capacity Building Training	350	95 %	Informal Capacity Building Training done
Inclusion of SHG with ALF	350	90%	Inclusion of SHG with ALF- 315 SHGs
CCL linkage with SHG	350	71.42 %	CCL linkage- 250 SHGs
HHT Support to SHG ( 15 months)	350	71.42%	HHT support to 250 SHGs

So, this is to certify that the resource organization 'Calcutta Society for Professional Action in Development' done the overall work in satisfactory manner.

Yours Faithfully,

Chairman,  
Hooghly Chinsurah Municipality  
Chairman  
Hooghly Chinsurah Municipality



CMUs in cities with more than 5 lakh population	CMUs in DHO Towns & Statutory Towns (Between 50,000 and 3 lakh population)	Support Staff Recruited at CMUs
21	150	202
13	94	110
6.50	47.00	13.66
78.00	564.00	163.92

FORMAT FOR PROVIDING INFORMATION ABOUT POSITIONING OF COS<sup>5</sup>

Name of ULB	Population as per Census 2011	Urban Poor Population of ULB	COs Required as per criteria laid down in guidelines	COs in Position as on 01.04.2019	Remuneration Paid (Monthly in Rs)	Total Expenditure During 2019-20 (Rs. In Lakh)
125 ULBs	21376990	3496282	433	243	0.10	291.6

<sup>5</sup> Details to be filled in Annexure II





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## TAX INVOICE

Date:

To

The Chirman,  
Hooghly-Chinsurah Municipality  
Pipulpati, Hooghly, West Bengal

Name of Agency : Calcutta Society for Professional Action in Development (SPADE)

Address : 60/4 Garfa main road, Kolkata-75

Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)

Pan Number : AAATC5062C

GSTIN :

Invoice Number : SPADE/NULM/H.C/HHT Support/02/2018-19

Invoice Date : 01/02/2018

SUDA Memo Ref. No : 33/2015/2062

Date : 25/11/2016

Work Order No. : 045/1/NULM

Date : 30/04/2017

Style of Bill :

Sl. No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1	Bill for HHT Support of 200 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSULM under the NULM programme.		300000.00				300000.00
<b>Total</b>			<b>300000.00</b>				<b>300000.00</b>

Rs. : Three Lakhs Only

### Bank Details

Bank Name : United Bank of India (UBI)

Branch Name : Garfa

SB A/C No. : 0142010113448

IFSC Code : UTBI0GRF257



Baidya Nath Paul

( General Secretary, SPADE )  
General Secretary

Calcutta Society For Professional Action in Development

## Calcutta Society for Professional Action in Development

Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;  
Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)

Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura

Rituparna Banerjee  
National Mission Manager - HR & Capacity Building  
National Urban Livelihoods Mission  
Ministry of Housing & Urban Affairs  
Room no.646-A, Nirman Bhawan,  
New Delhi - 110 011  
Contact: 9477501199

Regards,

Ministry of Housing & Urban Affairs  
Room no.646-A, Nirman Bhawan,  
New Delhi - 110 011  
Contact: 9477501199





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Innovative ways of learning

## TAX INVOICE

Date:

To

The Chirman,  
Hooghly-Chinsurah Municipality  
Pipulpati, Hooghly, West Bengal

Name of Agency : Calcutta Society for Professional Action in Development (SPADE)  
Address : 60/4 Garfa main road, Kolkata-75  
Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)  
Pan Number : AAATC5062C  
GSTIN :  
Invoice Number : SPADE/NULM/H.C/ALF/02/2018-19 Invoice Date : 01/02/2018  
SUDA Memo Ref. No : 33/2015/2062 Date : 25/11/2016  
Work Order No. : 045/1/NULM Date : 30/04/2017  
Style of Bill :

Sl. No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1	Bill for ALF of 200 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSULM under the NULM programme.		300000.00				300000.00
	<b>Total</b>		<b>300000.00</b>				<b>300000.00</b>

Rs. : Three Lakhs Only

### Bank Details

Bank Name : United Bank of India (UBI)  
Branch Name : Garfa  
SB A/C No. : 0142010113448  
IFSC Code : UTBI0GRF257



*(Signature)*

Baidya Nath Paul  
(General Secretary, SPADE)  
General Secretary

Calcutta Society For Professional Action in Development

## Calcutta Society for Professional Action in Development

Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;  
Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)  
Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura

1 of 1



**D. CAPACITY BUILDING & TRAINING (CB&T)**

**Total No. of Cities**

# Details to be provided in Annexure I

Phase I Cities 58

Phase II Cities 67

<b>SMMU Positions</b>	<b>Authorised Positions (as per guidelines)</b>	<b>Total Number Positioned As On 01.04.2019</b>	<b>Remuneration Paid (Monthly)</b>	<b>Total Expenditure During 2019-20 (Rs. In Lakh)</b>
State Mission Managers	6	4	2.40	28.80
Support Staff at SMMU	6	4	0.68925	8.27

<b>CMMU Positions</b>	<b>Staff Required as per Mission Guidelines</b>	<b>Number Positioned As on 01.04.2019</b>	<b>Remuneration Paid (Monthly in Rs)</b>	<b>Total Expenditure During 2019-20 (Rs. In Lakh)</b>
CMMs in cities with more than 5 lakh population	24	12	6.00	72.00



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## TAX INVOICE

Date:

To

The Chirman,  
Hooghly-Chinsurah Municipality  
Pipulpati, Hooghly, West Bengal

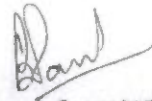
Name of Agency : Calcutta Society for Professional Action in Development (SPADE)  
Address : 60/4 Garfa main road, Kolkata-75  
Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)  
Pan Number : AAATC5062C  
GSTIN :  
Invoice Number : SPADE/NULM/H.C/S.M./03/2018-19 Invoice Date : 01/11/2018  
SUDA Memo Ref. No : 33/2015/2062 Date : 25/11/2016  
Work Order No. : 171/1/NULM Date : 20/08/2018

Sl. No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1	Bill for Social Mobilization of 100 SHGs @ 10% of total cost of Rs.10,000/- that was sectioned by WBSULM under the NULM programme.		100000.00				100000.00
	<b>Total</b>		<b>100000.00</b>				<b>100000.00</b>

Rs. : One Lakh Only

### Bank Details

Bank Name : United Bank of India (UBI)  
Branch Name : Garfa  
SB A/C No. : 0142010113448  
IFSC Code : UTBI0GRF257

  
General Secretary

Calcutta Society for Professional Action in Development  
Baidya Nath Paul  
( General Secretary, SPADE )

## Calcutta Society for Professional Action in Development

Head Office, Kolkata: 52 Garfa Main Road, Kolkata - 700075, Fax: +91 33 2418 5452,  
Phone: +91 33 2418 6171; E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)  
Project Office: Purulia, Bankura, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Allpurduar

Institution Building	Physical Target for 2019-20			Unit Rate (d)	Proposed expenditure (Rs. in lakh) (c) * (d)	
	Target carried forward from 2018-19	New targets for 2019-20	Total target for 2019-20			
	(a)	(b)	(c) = (a) + (b)			
7	No. of new CLCs to be established and to be provided (1 <sup>st</sup> tranche)	0	5	5	300000	15
8	Financial Literacy Programme	0	600	600	20000	120
9	No. of CLFs to be formed		25	25		
<b>Training of CRP (Active women) &amp; Book keeper</b>						
1	No. of active women to be identified(@ 2 active women per SHGs) to be trained as CRP		200	200		
2	No. of book keeper to be identified (@ 1 per SHG) and trained		200	200		
<b>Capacity building of community members &amp; institution *</b>						
1	No. of SHG's to be trained	5852	2148	8000	0.015 per member	600
2	No. of ALF's to be trained	0	100	100	0.045 per member	22.5
3	No. of CLF's to be trained	0	25	25	0.045 per member	9.00
4	Banker's Sensitization Programme	0	126	126	0.60	75.60
5	No. of towns / cities to implement SMID through RO	0	115	115	0	0
	No. of towns / cities to implement SMID by SMMU // CMMU directly	10	0	10	0	0

**Note:**

\* Training expenditure shall be borne as per the Annexure IV B of SMID guidelines (The training should be conducted in the batches of size 30.)





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## TAX INVOICE

Date:

To

The Chirman,  
Hooghly-Chinsurah Municipality  
Pipulpati, Hooghly, West Bengal

Name of Agency : Calcutta Society for Professional Action in Development (SPADE)  
Address : 60/4 Garfa main road, Kolkata-75  
Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)  
Pan Number : AAATC5062C  
GSTIN :  
Invoice Number : SPADE/NULM/H.C/CC/03/2018-19 Invoice Date : 01/02/2019  
SUDA Memo Ref. No : 33/2015/2062 Date : 25/11/2016  
Work Order No. : 045/1/NULM Date : 30/04/2017  
Style of Bill : Part Bill – 100 SHGs (Against – 200 SHGs)

Sl No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1-	Bill for Access to C.C. (Cash Credit) of 100 SHGs @ 20% of total cost of Rs.10,000/- that was sectioned by WBSULM under the NULM programme.		200000.00				200000.00
	<b>Total</b>		<b>200000.00</b>				<b>200000.00</b>

Rs. :Two Lakh Only

### Bank Details

Bank Name : United Bank of India (UBI)  
Branch Name : Garfa  
SB A/C No. : 0142010113448  
IFSC Code : UTBI0GRF257



*Baidya Nath Paul*

**Baidya Nath Paul**  
**General Secretary**  
**( General Secretary, SPADE )**

Calcutta Society For Professional Action in Development

## Calcutta Society for Professional Action in Development

Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata – 700075, Phone: +91 33 2418 6171;  
Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)  
Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar; Tripura

**C. EMPLOYMENT THROUGH SKILL TRAINING & PLACEMENT (EST&P)**

No. of towns/ cities currently implementing EST&P under NULM scheme as on 31st March 2019 <b>(CURRENT STATUS- TOWN COVERAGE)</b>	125						No. of new towns/ cities to be brought under EST&P under NULM scheme in the year 2019-20 <b>(TARGETED STATUS - TOWN COVERAGE)</b>	NA	
Output	Physical Targets for 2019-20						Proposed expenditure (Rs in lakh)		
	SC	ST	Minority	PWD	Others	Total	Unit Rate	Expenditure (Total * Unit Rate)	
<b>A. No. of candidates undergoing training as on 1.4.2019 (Carry forward from 2018-19):</b>									
a. SHG members	150	35	175	1	1350	1476			
b. Other candidates	235	40	250	3	1988	2324			
c. Subtotal (a+b)	385	75	425	4	3338	3800	0.15	570	
<b>B. No. of candidates to be trained &amp; certified during 2019-20:</b>									
a. SHG members	840	210	1050	25	4875	7000			
b. Other Candidates	780	195	975	25	4525	6500			
c. Subtotal (a+b)	1620	405	2025	50	9400	13500	0.23	3105	
<b>C. No. of candidates proposed to be certified, including the spillover of the previous years by 31.3.2020:</b>									
a. SHG members	5270								





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## TAX INVOICE

Date:

To  
The Chirman,  
Hooghly-Chinsurah Municipality  
Pipulpati, Hooghly, West Bengal

Name of Agency : Calcutta Society for Professional Action in Development (SPADE)  
Address : 60/4 Garfa main road, Kolkata-75  
Mobile Number : 8509580418 (L.C.Das), 8582949275 (S. Debnath)  
Pan Number : AAATC5062C  
GSTIN :  
Invoice Number : SPADE/NULM/H.C/shg Formation/03/2018-19 Invoice Date : 01/11/2018  
SUDA Memo Ref. No : 33/2015/2062 Date : 25/11/2016  
Work Order No. : 171 (1)/NULM Date : 20/08/2018

Sl. No	Item Description	SAC	Gross Amount of Bill	Tender rate offered or accepted	CGST	SGST	Net Amount
1	Bill for SHG Formation of 100 SHGs @ 15% of total cost of Rs.10,000/- that was sectioned by WBSULM under the NULM programme.		150000.00				150000.00
	<b>Total</b>		<b>150000.00</b>				<b>150000.00</b>

Rs. : One Lakh Fifty Thousand Only

### Bank Details

Bank Name : United Bank of India (UBI)  
Branch Name : Garfa  
SB A/C No. : 0142010113448  
IFSC Code : UTBI0GRF257

General Secretary

Calcutta Society For Professional Action in Development

**Baidya Nath Paul**

( General Secretary, SPADE )

## Calcutta Society for Professional Action in Development

Head Office, Kolkata: 60/4, Garfa Main Road, Kolkata - 700075, Phone: +91 33 2418 6171;  
Mob: +91 858299275, E-mail: [spadekolkata@gmail.com](mailto:spadekolkata@gmail.com), website: [www.spadewb.in](http://www.spadewb.in)  
Project Office: Purulia, Bankura, Birbhum, Nadia, Murshidbad, Malda, Dakshin Dinajpur and Alipurduar, Tripura



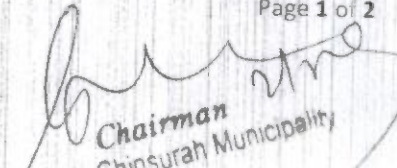
B. TARGETS FOR 2019-20 (1.4.2019 TO 31.3.2020)

1. SOCIAL MOBILIZATION & INSTITUTION DEVELOPMENT (SM&ID)

No. of towns / cities currently implementing SMID under NULM scheme as on 31st March 2019	125	No. of new towns / cities to be brought under SMID under NULM scheme in the year 2019-20		NA
		(CURRENT STATUS - TOWN COVERAGE)	(TARGETED STATUS - TOWN COVERAGE)	
Physical Target for 2019-20				
Institution Building	(a)	(b)	(c) = (a) + (b)	Proposed expenditure (Rs. in lakh)
	Target carried forward from 2018-19	New targets for 2019-20	Total target for 2019-20	
1	0	5000	5000	500
	No. of new SHGs to be formed			
2	0	7500	7500	750
	No. of SHGs to be assisted with revolving fund			
3	0	250	250	0
	No. of ALFs to be formed			
4	0	150	150	3.0
	No. of ALFs to be registered			
4	0	300	300	150
	No. of ALFs to be assisted with revolving fund			
5	0	35	35	140
	No. of old CLCs to be supported (2nd tranche)			
6	0	53	53	159
	No. of old CLCs to be supported (3rd tranche)			

**Name of the ULB- Hooghly Chinsurah Municipality**  
**Justification of Claim of fund for Resource Organisation**

No. Of Instalment	Name of the Resource Organisation	Activities to be reviewed before releasing fund to RO	Achievement	Activity Wise Cost	Total Amount
1st	Calcutta Society for Professional Action in Development	Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs & ALF and link the SHGs with the ALF <i>Panchasutra</i> .	350 (16-17, 17-18 & 18-19)	Rs. 2500/-	875000
2nd	Calcutta Society for Professional Action in Development	SHG and members of the SHGs and other details data entry in the MIS portal, Bank Credit Linkage of the SHGs and update the same information in the MIS portal. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the member SHGs, Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	250 (16-17 & 17-18)	Rs. 2500/-	625000
3rd	Calcutta Society for Professional Action in Development	Management of fund of the SHGs including the fund of the Cash Credit Account, disbursement of Cash Credit loan amount to the members of the SHGs, <i>Panchasutra</i> must be well maintained by the SHGs. The ALF must follow the rules like Regular Meeting ( At least one meeting in a month), Regular lending to the SHGs from the RF of ALF, ensure Regular Repayment of Loan, Regular Book Keeping (for maintenance of ALF accounts ) and Regular monitoring of the activities of the SHGs ( Mainly <i>Panchasutra</i> ).	250 (16-17 & 17-18)	Rs. 2500	625000
4th	Calcutta Society for Professional Action in Development	Number of members of SHGs are engaged with economic Activities, the members of the SHGs have change their behaviour to prevent the Health related issues like dengue, immunisation etc.	250 (16-17 & 17-18)	Rs. 1000/-	250000
<b>Total Amount required</b>					<b>2375000</b>

  
**Chairman**  
 Hooghly Chinsurah Municipality



FINANCIAL STATUS OF DAY NULM

S. No.	Description	Central Funds	State Funds	Total Funds
1	Opening Balance as on 1.4.2018	293.15	192.38	485.53
2	Releases from 1.4.2018 to 31.3.2019	5139.11	3426.07	8565.18
3	Expenditure from 1.4.2018 to 31.3.2019	3259.41	2172.94	5432.35
4	Expected balance with the State as on 31.3.2019	1879.70	1253.13	3132.83

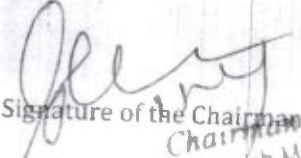
(Rs in lakh)

A. STATUS OF SUBMISSION OF UTILIZATION CERTIFICATES, ANNUAL AUDITED REPORT WITH FINAL UCS FOR CENTRAL FUNDS RELEASED

FY	Central Share released under DAY-NULM	Amount for which UC was submitted by the State	Amount for which UC is pending
2014-15 to 2016-17	6203.46	6203.46	Nil
Financial Year	Central Share released under DAY-NULM	Date on which Provisional UC was submitted by the State	Whether Annual Audited Report with Final UCs submitted
			YES
		If Yes, Amount for which UC was submitted	If No, likely date of submission
2017-18	1751.44	NA	1751.44
2018-19	5139.11	3259.41	



Since inception total fund received fund for RO	Since inception Amount of UC submitted under RO head	Total amount of fund required	Amount to be released
A	B	C	C - A = D
1375000	1375000	2375000	1000000

  
 Signature of the Chairman  
 Chairman  
 Hooghly Chinsurah Municipality

----- Forwarded message -----  
From: State Mission Manager MIS and ME <misme.wbsulm@gmail.com>  
Date: Thu, 4 Apr 2019 at 17:29  
Subject: MPR Report generated from MIS is wrong for SEP Pending counts  
To: ravi solanki <ravi.nulmmis@gmail.com>  
Cc: Taposh Roy <taposh.nulmestp@gmail.com>, mayankmishra.nulm@gmail.com>, Praveen Kumar <pkumar2537@nic.in>

Sir,

As communicated by NMMU, Gol and directed by authority we are trying hard to make MPR exact match with MIS.  
So, we tried to generate the MPR from MIS itself. But, it appears that the numbers appears in REPORT->MPR Physical report generated is wrong.

1. Pending loan cases in Bank should be cumulative. It should consider the cases submitted previous year too.  
However, sponsored number may consider present financial only.

2. In MPR, there are twp pending section. ULB and BANK. In the generated MPR from MIS there is one only.  
I am not sure which one we should follow.

Please resolve the issue and help us to maintain MPR=MIS.

Regards,  
Amit Chaudhuri,  
SMM-MIS&ME,  
West Bengal SMMU