

The ULBs have claimed fund for releasing remuneration for Resource Organisation. For claiming fund the ULBs have submitted the justification for claim of fund along with the financial MPR. The data on which the ULBs have claimed fund for Resource organisation are verified with the MIS data of the respective ULBs.

The details of claim of fund are as follows;

Sl. No.	Name of the ULB	Claim Memo. No.	Date	Component	Sub-component	Amount claim (Rs.)
1	Hooghly Chinsurah	1636/NULM	02.04.2019	SM&ID	FUND TO RO	1000000
2	JALPAIGURI	4693/M	04.02.2019	SM&ID	FUND TO RO	1700000
3	RANAGHAT	3045/R.M/NULM	08.03.2019	SM&ID	FUND TO RO	250000
4	PURULIA	6156 MG	22/11/2018	SM&ID	FUND TO RO	2040000
5	KHARAR	46/KHM/18-19	30-04-19	SM&ID	FUND TO RO	172000
6	NORTH BARRACKPORE	227/NBM/NULM	03-05-19	SM&ID	FUND TO RO	687500
7	HOWRAH MC	152/NULM/CPO/2018-19	02-12-19	SM&ID	FUND TO RO	901000
8	English Bazar			SM&ID	FUND TO RO	700000
9	Jangipur	659/136/19/J.M	08-02-19	SM&ID	FUND TO RO	2065000
10	Uluberia	UM/1391	8/04/19	SM&ID	FUND TO RO	950000
11	Kharagpur			SM&ID	FUND TO RO	800000
12	Ghatal			SM&ID	FUND TO RO	166500
13	Haldia			SM&ID	FUND TO RO	700000
14	Khirpai			SM&ID	FUND TO RO	63500
Total						12195500

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

first Instalment 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 Instalment 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 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).

Third Instalment The amount @ Rs.2500/- Per SHG may be released to the RO after reviewing the activities like 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 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 Instalment 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 behaviour to prevent the Health related issues like dengue, immunisation etc.

The proposal is placed for your kind perusal and approval. If approved then the fund of Rs.1,21,95,500/- may kindly be released to the ULBs.

may be released

Sandip Bairagi
SMM (FI&ME)

Handwritten signatures and notes:
H. D. Debnath
SUDA
[Signature]

Notes at nsp-1 may kindly be seen.

A new file have been created for release of fund to the Resource Organisation (RO). 14 ULBs have submitted requisition for release of fund to the RO at an aggregate amount of Rs.1.22 crore. The phase-wise amount admissible is mentioned in the notes. The ULB-wise requisition is placed on the cp side (flagged).

Approval may kindly be accorded for the release of Rs. 1,21,95,500 (Rupees one crore twenty one lakh ninety five thousand five hundred) only to fourteen (14) ULBs.

Director, SUDA

Chandran
AMD 20/03/19

ULBs should enclose RO's claim alongwith their proposal.

Our fund release proposal should include

ULB Name	claim no & date	RO name	SHGs included supported	Amount claimed with instalment	Total Emoluments
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Pl advise Sandip to revise and put up.

Sd/- 21/6/15

AD (NULM)

S. Bandyopadhyay

Chandran
24/05/15



NOTE SHEET



As per the instruction the claim of fund for RO is prepared in the prescribed format. The listed ULBs have submitted claim in the prescribed format. 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	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 Chinsurah	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	Kharaagpur	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 Barrackpore	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 Barrackpore	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	
Total								9008500

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

first Instalment 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 Instalment 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 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).

Third Instalment The amount @ Rs.2500/- Per SHG may be released to the RO after reviewing the activities like 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 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 Instalment 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 behaviour to prevent the Health related issues like dengue, immunisation etc.

The amount of Rs.9008500/- may kindly be released to listed ULBs.
The proposal is submitted for your kind perusal and approval.

Jt. Director,
SUDA

Sandip Bairagi
SMM (FI&ME)

may be considered.
FO - for office for fund position.

Fund availability under
SMID-RO may be confirmed

11/07/19

11/07/19

As per notes and orders above

Proposed release of fund may be met out of available balance of Rs.1,38,45,240/- under Fund Support to Resource Organisation - Social Mobilisation & Institutional Development (NULM).

Placed for consideration please.

Finance Officer

AMJ
NULM

Fund may be released,
11/07/19

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NOTE SHEET

SUDA

Instruction of Director at page-2/N may kindly be seen.

SMM, FI&ME has put up a detailed statement for release of fund to the ROs at 12 (twelve) ULBs as mentioned at 'X' page-3/N. The proposed release is strictly in accordance with the guidelines for payment to the ROs. Total amount proposed for release is ₹ 90,08,500 (ninety lakh eight thousand five hundred) only.

The proposal has been endorsed by FO, SUDA and may kindly be approved.

Director, SUDA

Thambram -
AMD 29/07/19

Proposal for release of funds to the tune of Rs 90,08,500/- for payment to Resource Organizations under NULM may kindly be approved considering X at NSP 3.

Self 17/7/19

Self 18/7/2019

Self 26/7/19

Thambram
29.07.19

Pr. Secretary

UD & MA Dept.

U.O. No. SUDA-374

Dated 18.07.19

File No. SUDA-391/2019

Director, SUDA

~~AMD/ED~~
~~Acct~~

Y Home
29/07/19

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NOTE SHEET

SUDA

As per notes and orders at pre page

As approved by Pr. Secretary of UD&MA Dept. And Director, SUDA at page-05, to transfer the fund in respect of Fund support to RO under SM&ID of NULM, a transfer Advice amounting to Rs. 90,08,500.00 (Ninety lakh eight thousand five hundred) only have been prepared and placed herewith for signature of Director, SUDA & Finance Officer, SUDA please for onward transmission to state Bank Of India, Salt lake Sec-1 Branch for electronic transfer of funds.

For SUDA

M. Sedhwan.
30.07.2019.

30/7/19

Director
SUDA

FOF 1/8/19

FO

NOTE SHEET

SUDA

memorandum no. SUDA-292/2019/5093 dated. 02.08.2019
regarding fund release in respect fund support to PO
under financing of DFT-muon have been prepared
and placed herewith for signature of Fr. SUDA
please.

Fr. SUDA

Fr. SUDA
02.08.2019.

02/08/19

Two 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	BASIRH AT	380 dt. 16/07/19	Basirhat RO No. - 1	110	1st	2500	275000	460000
				110	2nd	2500	275000	
			Basirhat RO No. - 1	82	1st	2500	205000	
				80	2nd	2500	205000	
2	JALPAIG URI	1203/M Dt.05/07/19	Tufangunj Anwasha Welfare Society (TAWs)	375	1st	2500	937500	1187000
				300	2nd	2500	750000	
				300	3rd	2500	750000	
				82	4th	1000	82000	
Total								1647000

Before releasing fund the CMMUs review the parameters which are mentioned below;

First Instalment 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 Instalment 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 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).

Third Instalment The amount @ Rs.2500/- Per SHG may be released to the RO after reviewing the activities like 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 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 Instalment 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 behaviour to prevent the Health related issues like dengue, immunisation etc.

The amount of Rs.1647000 /- may kindly be released to listed ULBs.

The proposal is submitted for your kind perusal and approval.

ADM, NULM

Sandip Baragi
SMM (FI&ME)

Three 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.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	BASIRH AT	380 dt. 16/07/19	Basirhat RO No. - 1	110	1st	2500	275000	460000
				110	2nd	2500	275000	
			Basirhat RO No. - 1	82	1st	2500	205000	
				80	2nd	2500	205000	
2	JALPAIG URI	1203/M Dt.05/07/19	Tufangunj Anwasha Welfare Society (TAWS)	375	1st	2500	937500	1187000
				300	2nd	2500	750000	
				300	3rd	2500	750000	
				82	4th	1000	82000	
3	NALHATI	1069/Nal/ Muni dt 16/08/19	Loke Kalyan Parishad	53	1st	2500	132500	397500
				53	2nd	2500	132500	
				53	3rd	2500	132500	
Total								2044500

Before releasing fund the CMMUs review the parameters which are mentioned below;

First Instalment 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 Instalment 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 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).

Third Instalment The amount @ Rs.2500/- Per SHG may be released to the RO after reviewing the activities like 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 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 Instalment 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 behaviour to prevent the Health related issues like dengue, immunisation etc.

The fund claim are being verified by the chairman/ Executive officer of the ULBs. The amount of Rs.2044500/- may kindly be released to listed ULBs.

The proposal is submitted for your kind perusal and approval.

ADM, NULM

Sandip Bairagi
SMM (FI&ME)

For comment please:

03/10/19

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NOTE SHEET

SUDA

AMD (NULM)

Proposed fund may be released in favour of the ULBs from the available fund under. SM&ID (RO) head of NULM.

Y. Hossain
14/11/19.

S. Bairagi - S.M.A

Please speak

Rambhan
11/11/19

Dakshin fund claim justifications not put up. It. put up.

Je
AMD (NULM)

J. Banerjee

Nalhati ULB has submitted the documents which ^{are} enclosed in the CP Side.

Je
25/11/19

AMD, NULM

seen. May be approved for release.

Je
26.11.19.

Director

Proposal at 'x' prepage for release of funds to different Resource Organizations may be approved.

28/11/19

Je
29/11/2019

In Secretary
WD & MA Dept.
U.O. No. SUDA/589

Dated 29.11.19

File No. SUDA-39/2019

Director, SUDA
AMD (NULM)
FO

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NOTE SHEET

SUDA

Acet(P)
/

Please process.

Y. Hossain
04.12.19.

 4/12/19



NOTE SHEET



As per notes and orders at pre page

As approved by Pr. Secretary of UD&MA Dept. & Director, SUDA at page-09, to transfer the fund in respect of Fund support to Ro under SM&ID of NULM, a transfer Advice amounting to Rs. 20,44,500.00 (Twenty lakh forty four thousand five hundred) only have been prepared and placed herewith for signature of Director, SUDA & Finance Officer, SUDA please for onward transmission to state Bank Of India, Salt lake Sec-1 Branch for electronic transfer of funds.

FO, SUDA
Director, SUDA
2
FO/PS

W. Sedukhan.
05.12.2019.

Y. Hore.
06.12.19.

detaly

leaf 19/12/19

FO

FO, SUDA

memo no. SUDA 291/2019/7894 dated. 11.12.2019 regarding release of fund in respect of fund support to Ro have been prepared and placed herewith for signature of FO, SUDA please.

W. Sedukhan.
11.12.2019.

Y. Hore.
12/12/19.

Note No. #5

FO to comment please.

14/01/2020 5:20 PM

JOLY CHAUDHURI
(AD DIR(SUDA))**Note No. #6**

Please provide the fund status for the component.

15/01/2020 1:26 PM

GOUTAM HORE
(FO(ACCT)(SUDA))**Note No. #7**

As per notes and orders
Fund position under different components of NULM placed in the file for due
consideration please.

15/01/2020 2:04 PM

NETAI GHORAI
(CASHIER(ACCT)(SUDA))**Note No. #8**

Proposed amount may be released.

15/01/2020 6:05 PM

GOUTAM HORE
(FO(ACCT)(SUDA))**Note No. #9**

As discussed with Director SUDA, please mention the reference of the certificate
given by the ULBs in the note

18/01/2020 5:03 PM

JOLY CHAUDHURI
(AD DIR(SUDA))**Note No. #10**

As per the directive of the authority, the reference document (which are placed in
CP side) has been linked with the ULBs 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	Gayeshpur	GM/NULM/6 74/2019 dt 12/12/19	Gayeshpur No-1 CDS	70	1st	2500	175000	433000
				43	2nd	2500	107500	
				43	3rd	2500	107500	
				43	4th	1000	43000	
2	Ghatal	354/DAY- NULM/GTL/19 dt 13/12/19	Ghatal Municipality RO-1	164	1 st	2500	410000	637000
				164	2 nd	2500	410000	
				86	3 rd	2500	215000	
				86	4th	1000	86000	
			Ghatal Municipality RO-2	81	1 st	2500	202500	
				81	2 nd	2500	202500	
				46	3 rd	2500	115000	
				46	4th	1000	46000	
3	Khirpai	803/KM/NUL M/19 dt 12/12/19	Khirpai CDS	140	1 st	2500	350000	304000
				140	2 nd	2500	350000	
				94	3 rd	2500	235000	
				94	4th	1000	94000	
4	Hooghly Chinsurah	5775/NULM dt 13/12/19	SPADE	420	1 st	2500	1050000	425000
				350	2 nd	2500	875000	
				250	3 rd	2500	625000	
				250	4th	1000	250000	
5	Kharagpur	1001/5.5 dt 12/12/19	Aikyatan CDS	50	1 st	2500	125000	500000
			Apanjan CDS	50	1 st	2500	125000	
			Aparajita CDS	50	1 st	2500	125000	
			Ashadeep CDS	50	1 st	2500	125000	
6	Baidyabati	2771/A- 45/NULM dt 13/12/19	SPADE	100	1 st	2500	250000	200000
				50	4th	1000	50000	
7	Ranaghat	2203/RM dt 01/11/19	Ranaghat 1 CDS	20	1 st	2500	50000	100000
			Ranaghat 2 CDS	20	1 st	2500	50000	
8	Burdwan	602/NULM/XII -6 dt 11/11/19	CDS-1	874	1 st	2500	2185000	1105500
			CDS-2	869	2 nd	2500	2172500	
			CDS-3	628	3 rd	2500	1570000	
			CDS-4					
9	Naihati	2311/MC-11 dt 13/12/19	Deulpara CDS	49	1 st	2500	122500	252625
				37	2 nd	2500	92500	
				37	3 rd	2500	92500	
				37	4th	1000	37000	
10	Suri	3388/SM dt 18/12/19	SPADE	250	1 st	2500	625000	517500
				129	2 nd	2500	322500	
				70	3 rd	2500	175000	
				70	4th	1000	70000	
11	Konnagar	KM/PWD/14/ NULM/1993 dt 13/12/19	Konnagar CDS- 1 (RO)	91	1 st	2500	227500	277500
				50	2 nd	2500	125000	
				50	3 rd	2500	125000	
				50	4th	1000	50000	
12	Balurghat	2244/G-95 dt 13/12/19	Balurghat CDS -5	214	1 st	2500	535000	755000
				141	2 nd	2500	352500	
				139	3 rd	2500	347500	

				70	4th	1000	70000	
13	Coochbehar	<u>Esstt/4493/19</u> <u>dt. 18/12/19</u>	<u>Tufangunj</u> <u>Anwasha</u> <u>Welfare</u> <u>Society</u>	130	1 st	2500	325000	875000
				100	2 nd	2500	250000	
				80	3 rd	2500	200000	
				100	4th	1000	100000	
14	Buniyadpur	<u>994/NULM/B</u> <u>MP/19 dt.</u> <u>05/12/19</u>	<u>Lok Kalyan</u> <u>Parishad</u>	136	1 st	2500	340000	656000
				136	2 nd	2500	340000	
				136	3 rd	2500	340000	
				136	4th	1000	136000	
15	Gangarampur	<u>2272/NULM(G</u> <u>MP) dt</u> <u>05/12/19</u>	<u>Lok Kalyan</u> <u>Parishad</u>	39	1st	2500	97500	97500
16	Kharar	<u>462/KHM/19-</u> <u>20 dt</u> <u>13/12/19</u>	<u>Kharar RO</u>	102	1 st	2500	255000	242500
				75	2 nd	2500	187500	
				37	3 rd	2500	92500	
				37	4th	1000	37000	
Total								7378125

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.

18/01/2020 9:09 PM

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

Note No. #11

Note # 1

This is a proposal for release of fund to 24 ROs of 16 ULBs amounting to Rs. 73,78,125 the claim raised by the ROs have been duly endorsed by the ULBs. The communication is linked in column no. 4 of the table at Note # 10.

As a matter of policy we may discontinue with the engagement of the ROs by with effect from 31st March, 2020 and move to the model of Community Service Providers along the same lines as has been implemented by the P&RD Department for the NRLM Programme.

Approval for the release of fund of Rs.73,78,125 may be accorded, FO, SUDA has concurred. (Note # 8 may be seen)

19/01/2020 1:39 PM

JOLY CHAUDHURI

(AD DIR(SUDA))

Note No. #12

07/02/2020 3:04 PM

DEBARATI DATTA GUPTA
(DIR(SUDA))

Note No. #13

11/02/2020 9:40 AM

SUBRATA GUPTA
(PRSECY(UDMA))

Note No. #14

Approved

12/02/2020 8:17 AM

FIRHAD HAKIM
(MIC(UDMA))

Note No. #15

12/02/2020 10:56 PM

SUBRATA GUPTA
(PRSECY(UDMA))

Note No. #16

13/02/2020 2:14 PM

DEBARATI DATTA GUPTA
(DIR(SUDA))

Note No. #17

As per notes and orders from E-File No. SUDA-14012(16)/7/2019-NULM SEC(SUDA)-SUDA (Computer No. 250242)

As approved by Pr. Secretary of UD & MA Dept & Director, SUDA, to transfer the fund in respect of Fund support to RO under SM&ID of NULM, a transfer Advice amounting to Rs. 73,78,125.00 (seventy three lakh seventy eight thousand one hundred twenty five) only have been prepared and placed herewith for signature of Director, SUDA & Finance Officer, SUDA please for onward transmission to state Bank Of India, Salt lake Sec-1 Branch for electronic transfer of funds.

For SUDA
Director, SUDA
PO (PAS)

Pr. Secretary.
14.02.2020

Y. Hore.
17.02.2020

PO

18/02/20

For SUDA

memorandum plz be signed.

Pr. Secretary.
19.02.2020

Y. Hore.
19.02.2020



NOTE SHEET



Copy of notes & orders extracted from E-File No.SUDA-14012(16)/7/2019-NULM SEC(SUDA)-SUDA (Computer No.250242) may kindly be seen.

As approved, to release the fund towards support to Resource Organisation under SM & ID – NULM, a transfer advice amounting to Rs.61,78,500/- (Rupees Sixty One Lakh Seventy Eight Thousand Five Hundred) only is prepared and placed herewith for signature of Finance Officers, SUDA please for transmission of the same to the State Bank of India, Salt Lake, Sector-I branch.

Finance Officer

(PAS)

[Signature]
22-05-2020

[Signature]
27/5/20

[Signature]
27.05.20.

Memorandum placed in the file for signature of F.O., SUDA please.

F.O.

[Signature]
05-06-2020

[Signature]
05, 06, 20

Sandip Barua
(SMM)

Copy of notes & orders extracted from E-File No.SUDA-14012(16)/7/2019-NULM SEC(SUDA)-SUDA (Computer No.250242) may kindly be seen.

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 is prepared and placed herewith for signature of Finance Officers, SUDA please for transmission of the same to the State Bank of India, Salt Lake, Sector-I branch.

Finance Officer

(PAS)

[Signature]
17-06-2020

[Signature]
17.06.20

[Signature]
17/6/20

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NOTE SHEET

SUDA

Copy of notes & orders extracted from E-File No.SUDA-14012(16)/7/2019-NULM SEC(SUDA) (Computer No.250242) may kindly be seen.

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 is prepared and placed herewith for signature of Finance Officers, SUDA please for transmission of the same to the State Bank of India, Salt Lake, Sector-I branch.

Finance Officer

~~(PAS)~~

~~15.07.2020~~

15.07.2020

17/7/20

Fo, SUDA

memorandum per se legal.

M. S. Ghoshal.
20.07.2020

20.07.20

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NOTE SHEET

SUDA

Copy of notes & orders extracted from E-File No.SUDA-14012(16)/7/2019-NULM SEC(SUDA)-SUDA (Computer No.250242) may kindly be seen.

As approved, to release the fund in favour of Kharar Municipality and Midnapore Municipality towards Support to Resource Organisation – NULM, a transfer advice amounting to Rs.6,25,500/- (Rupees Six Lakh Twenty Five Thousand Five Hundred) only is prepared and placed herewith for signature of Finance Officers, SUDA please for transmission of the same to the State Bank of India, Salt Lake, Sector-I branch.

Finance Officer

(PAS)

07-08-2020

Y. Hore
07.08.2020

07/08/20