

**SUDA** 

Sub: Video Conference Session on 03.03.2017 at 3.00 P.M. to 4.00 P.M. in connection with Review of PMAY & JNNURM

e-mail in connection with Video Conference Session on 03.03.2017 at 3.00 P.M. to 4.00 P.M. in connection with Review of PMAY & JNNURM taken by the Ministry of HUPA, Government of India placed in file may kindly be seen. The VC session will be chaired by the JS(HFA), MoHUPA, Govt. India. The agenda of the VC session are as follows:

- 1) JNNURM review- occupancy, work in progress, yet to start, UC
- 2) DBT- Aadhaar Payment Bridge, PFMS
- 3) CLSS review
- 4) PMAY Progress- Projects, HFAPoA, Technology sub-Mission
- 5) MIS entry, cleaning and approval of citizen data, geo-tagging.

The venue of VC is Kolkata- NIC- Salt Lake.

Placed for your kind information and further instruction please.

Sirector, SUDA.

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Secretary UDMA DUST

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3/3/17

attended the v.c.

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#### NOTE SHEFT



Proposal for release of funds to 17 ULBs sanctioned in 2015-2016 under PMAY-

HFA(U): It is worthwhile to mention here that, Fund has already been released to 83 ULBs Sanctioned in 2015-16 & 4 ULBs Sanctioned in 2016-17 for a total amount of Rs. 300.85 Crore on the basis of the performance of the ULBs on Online Data Entry. Geo-tagging and construction of Dwelling Units. Meanwhile, proposal for release of fund for 17 ULBs as mentioned at Annexure "A" sanctioned in 2015-16 may kindly be perused. Incidentally it may be mentioned here that, for some of the ULBs namely. Kalyani, Rajpur Sonarpur, Kancrapara , Jhargram, Srerampur and Budge Budge have submitted their fund utilization with respect to total fund received from SUDA is less than 50% and Geo-tagging process yet to be initiated by Kalyani, Rajpur Sonarpur and Diamond Harbour. Since, 40% Central Share has already received from Government of India for those ULBs , we may release fund to those ULBs for claiming 2<sup>nd</sup> Installment from Government of India.

Proposal for release of fund for total amount of Rs.38.17 Crore (ie, Rupees Thirty Eight Crore and Seventeen Lakhs only ) to 17 ULBS may kindly be approved.

Sandip Gupta

D35/4/14 Computer Programmer

placed for your wind perusal of approval please

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Kindly bewer the film to copies of the note their lineorporations the foroposal for release of fund for 87 U. LB to the tune of Re 300.85 Crore approved by the Certain & Han'ble MC, DDLMA elpt (U.O. NO 805 AND 25=2-12, Florg A). The fireen of release of the said fair

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Submitted less than 50%. U. C. of the contike extocation
and Gero toggoing process has not outs stones there
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NOTE SHEET

Notes prepage may kindly be

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"X" prepage may be considered. For release (Flag"B").

Secretory A Depth

Submitted. 5505 31/7/17

J.O. No. SUDA: 409/17 Detail 31-07-07

Ftw. 213/2015 (Pt 3)

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Pr. exame and put

R31.7.22

Examined the propage note and annexed table. These 17 (seventeen) ULBs belongs o Hu year 2015-16. Contidenty performance of ture municipalities, a decision may be taken for release of furture fund subject to Submission of at least 50%. Ulc against the previously alloted fund. If it is approved then Kanchrafara, Thangram, Srierampore Nathati, Kalyani, Rajpur Sonarpur, Budge pudge Diamond harbour will be excluded from the list. But SUDA may ensure release of 40%.

of the entitled amount to these & (eight) ULBs. Secretary

Secretary

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SUDA

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#### Proposal for release of funds to ULBs under PMAY-HFA(U):

It is worthwhile to mention here that, Fund has already been released from SUDA to 83 ULBs Sanctioned in 2015-16 & 4 ULBs Sanctioned in 2016-17 for a total amount of Rs. 300.85 Crore on the basis of the performance of the ULBs on Online Data Entry, Geo-tagging and construction of Dwelling Units and Percentage of Utilisation of receipt fund from SUDA by the ULBs.

#### Financial Status as on 26.08.2017:

• Fund received by SUDA: 2073.13 Crore

• Fund released to ULBs: 1575.87 Crore

• Balance Fund available with SUDA: 497.26 Crore

Since the monsoon is in full swing and huge number of houses are in Foundation, Lintel & Roof stage, it is felt necessary to release fund to the ULBs on priority basis to achieve a target to complete maximum number of Dwelling Units to be occupied by the beneficiaries. Incidentally, it may also be mentioned here that Rs. Crore as a balance fund lying with SUDA for Construction of Dwelling Units for the ULBs sanctioned in the Financial Year 2016-17. Considering the exigency and to achieve better physical performance under this scheme, administrative approval may kindly be given to release fund to the ULBs as mentioned at TABLE A (ULBs sanctioned in 2015-16) and TABLE B (ULBs sanctioned in 2015-17) as mentioned hereunder:

TABLE A: Proposal for release of funds to 41 ULBs sanctioned in 2015-2016 under PMAY-HFA(U): Proposal for release of fund for 41 ULBs as mentioned at Flag Marked "A" sanctioned in 2015-16 may kindly be perused. Incidentally it may be mentioned here that, fund proposed to be released on the basis of the performance of the ULBs on Online Data Entry, Geo-tagging and construction of Dwelling Units and Percentage of Utilisation (70% and above). Detail proposal for releasing fund to 41 ULBs sanctioned in 2015-16 for an amount of Rs. 117.52 Crore as shown at Flag Marked "A" placed for your perusal and approval.

TABLE B: Proposal for release of funds to 22 ULBs sanctioned in 2016-2017 under PMAY-HFA(U): Proposal for release of fund for 22 ULBs as mentioned at Flag Marked "B" sanctioned in 2016-17 may kindly be perused. Incidentally it may be mentioned here that, fund proposed to be released on the basis of the performance of the ULBs on Online Data Entry, in MIS till date. Detail proposal for releasing fund to 22 ULBs sanctioned in 2016-17 for an amount of Rs. 71.89 Crore as shown at Flag Marked "B" placed for your perusal and approval.





Proposal mentioned at TABLE A & TABLE B total amount of 189.41 Crore (ie, Rupees One Hundred and Eighty Nine Crore and Fourty One Lakhs) regarding release of fund toward above-mentioned ULBs may kindly be approved.

Sandip Gupta

N618/17

Computer Programmer

please torre n.a

Proposal in mrs. p 4 man kindly be founded, Por the year 2015-16 we propose to reliance fund to the tune of Re 117.52 Crove (Ruper one hundred Senewteen crose fifth two lovew only as they have where more than 70%. I fund amonly placed with them (kindly see Table A2 flag placed with them (kindly see involve here.

For the tean 2016-17, we propose to release June to the fune of Rs. 71.89 crores (Rupeus Seventy one Coore eighty nine land) only keeping in view the or put of Ms entry done by the 22 VLBs. (kindly be torble B and flag B)

Here we are proposing to give Reliant (Ringers

on with) per dwelling unit but not more exceeding

Res 5 more (Ringer fine Grover) per ULB. for 2016-17 is leing proposed to be given for the 2PR of 41 ULBS for 15-16 and 22 OLBs for

2016-17. Submitter for approval. Olimni 26 | 8 | 2017

Director



Notes prepage may kindly be penused.

"X" and "y" prepage may also

be perused. The above proposal for release of Lunds to the tune of Rs 189.41 Croves may be considered. (Flag "A" & Flag "B")
Submitted.

Secretary Dept.

U. O. No. SUDA: 46 2 Dated 38-8-2017

may be approved.

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Irban Development Deptt.

Div SUDA

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#### -07-NOTE SHEET



#### As per notes and orders at NSP-04, 05 and prepage

As approved at prepage, to release the fund towards Pradhan Mantri Awas Yojana (PMAY) in favour of 63 (Sixty Three) nos. of ULBs, 02 (two) nos. of Transfer Advices, first amoumnting to Rs.117,51,85,000/- (Rupees One Hundred Seventeen Crore Fifty One Lakh Eighty Five Thousand) only and second amounting to Rs.71,89,00,000/- (Rupees Seventy One Crore Eighty Nine Lakh) only are prepared and placed herewith for signature of Finance Officer, SUDA and Additional Director & Financial Advisor, SUDA please for onward transmission to ICICI Bank Ltd., Salt Lake Sec-II branch for electronic transfer of funds.

Finance Officer

Additional Director & Financial Adviser

Sigred. 11.09.18

memorandum pst. be signed.





Proposal for release of funds to 8 ULBs sanctioned in 2016-2017 under HFA(U)

: Proposal for release of fund for 8 ULBs as mentioned at Annexure "A" sanctioned in 2016-17 may kindly be perused. Incidentally it may be mentioned here that, fund may be released on the basis of Completion of Online Data entry in MIS, Percentage of fund utilization (more than 90%) and progress of construction of Dwelling Units. Incidentally, it may be mentioned here that, Balance fund lying with SUDA under Housing for All as on 29.11.2017 is Rs.285 Crore.

Proposal for release of fund for 8 ULBs Sanctioned in FY 2016-17 as mentioned at Annexure A for total amount to the tune of Rs.27.77 Crore (ie. Rupees Twenty Seven Crore and Seventy Seven Lakh only ) ULBS may kindly be approved.

Sri Sandip Gupta
CP,SUDA

Sri Dipak Naskar
TUO,SUDA

Note above.

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Secretary Depit

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11/12/17





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Proposal for release of funds to Bhatpara sanctioned in 2016-2017 under HFA(U): Proposal for release of fund for Bhatpara Municipality sanctioned in 2016-17 on the basis of Completion of Online Data entry in MIS, Percentage of fund utilization (more than 85%) and progress of construction of Dwelling Units. Incidentally, it may be mentioned here that, Balance fund lying with SUDA under Housing for All as on 14.12.2017 is Rs.258 Crore.

#### Physical & Financial Progress of Bhatpata:

No. of approved Beneficiaries FY 2016-17	No. of Confirmed beneficiaries as per Online MIS	Total Requirement of Fund with respect to Online Attached Figure (in Crore)	Fund received by ULBs till date	Fund Utilised by ULBs till date	% of Utilisation	Proposed fund (in Crore)
622	613	22.48	3.00	2.64	88%	3.85

Till date, SUDA has received Rs. 6.85 Crore as State Share including ID and Central Share against Bhatpara Municipality sanctioned in FY 2016-17. Since, SUDA has already released Rs. 3 Crore to Bhatpara Municipality, proposal for release of rest amount ,ie, Rs. 3.85 Crore [ Rs. 6.85 Crore – Rs. 3.00 Crore] as mentioned above may kindly be approved.

Serani

Submitted for approval.

Sri Sandip Gupta

CP,SUDA

2 14/12/17

Sri Dipak Naskar

TUO, SUDA

evidany pupt.

U.O.No. SUDA: 659/17

A.D/SUDA

Phi 213/2015(#

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As approved by the Hon'ste

MIC, UD DC MA Depth, and amount of Ds. 3.85 Crose my be released to Brothern Muncipality for FY-2016-17 the Construction of DV's industrial.

Placed to opened.

12/18

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### As per notes and orders at prepage and above

As approved at prepage, to release the fund in favour of Bhatpara Municipality, a Transfer Advice amounting to Rs.3,85,00,000/- (Rupees Three Crore Eighty Five Lakh) only is prepared and placed herewith for signature of Finance Officer, SUDA and Additional Director & Financial Adviser, SUDA please for onward transmission to ICICI Bank Ltd., Salt Lake, Sec-II branch for electronic transfer of funds.

Finance Officer

Additional Director & Financial Advisor

Addi- Deinster

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Bar 02.01.18

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Pos.01. 2018.

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Een Been 21/10







Proposal for release of fund to Siliguri Municipal Corporation sanctioned in 2016-2017 under HFA(U): Communication as received from Commissioner, Siliguri Municipal Corporation vide its Memo. No. 134/SMC/HF/2017-18 dated 03/01/2018 regarding release of fund under HFA may kindly be perused [Flag Marked "A"]

It is worthwhile to mention here that, 1156 Nos of beneficiaries have already been entered and attached in MIS out of the total 2000 Nos. approved beneficiaries sanctioned in FY 2016-17 under Housing For All Scheme.

In view of above, Proposal for release of fund of Rs. 6.93 Crore for Siliguri Municipal Corporation sanctioned in FY 2016-17 may kindly be approved on the basis of Online Data entry & Attachment in MIS.

Sri Sandip Gupta CP, SUDA

MIK WAROD

TUO.SUDA

May be Considered for approval.

U. O. No. SUDA: 239/18

Dated 28-03-13 Pb. 213/2015/04114

Urban Development Deptt

29-3:18...

F.0/F.A

May be approved.

25.07.mp





#### As per notes and orders at prepage

As approved at prepage, to release the scheme fund under Pradhan Mantri Awas Yojana (PMAY) in favour of Siliguri Municipal Corporation, a transfer advice amounting to Rs.6,93,00,000/- (Rupees Six Crore Ninety Three Lakh) only has been prepared and placed herewith for signature of Finance Officer, SUDA and Director, SUDA please for onward transmission to ICICI Bank Ltd., Salt Lake, Sector-II Branch.

Finance Officer

Director

280378

28/3/8

20/08

TO SUDA

memorantum regarding pmA1-47A (v) has been perpant and puaced herevith for signature of tinance officer, but pream.

28.03.18.

Signal.



14

Proposal for fund release to 8 ULBs sanctioned in FY 2015-2016 & 10 ULBs sanctioned in FY 2016-17 under HFA(U): Proposal for release of fund for 8 ULBs sanctioned in FY 2015-2016 & 10 ULBs sanctioned in FY 2016-17 as mentioned at Annexure "A" & Annexure "B" respectively may kindly be perused. Incidentally it may be mentioned here that, for fund may be released on the basis of Online Data entry, Percentage of fund utilization (more than 70%) and progress of construction of Dwelling Units as per Monthly Report submitted by the ULBs. Balance fund lying with SUDA under Housing for All as on 29.05.2018 is Rs. 546.66 Crore.

Considering Annexure "A" & Annexure "B", proposal for release of fund amounting to the tune of Rs. 70.60 Crore (ie, Rupees Seventy Crore and Sixty Lakh only) may kindly be approved for construction of Dwelling Units under Housing For All Scheme.

Sri Sandip Gupta

CP,SUDA

Sri Dipak Naskar
TUO,SUDA

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#### As per notes and orders at NSP-14 and prepage

As approved at prepage, to release the fund towards Pradhan Mantri Awas Yojana (PMAY) in favour of 18 (Eighteen) nos. of ULBs, 02 (two) nos. of Transfer Advices, first amounting to Rs.28,40,00,000/- (Rupees Twenty Eight Crore Forty Lakh) only and second amounting to Rs.42,20,00,000/- (Rupees Forty Two Crore Twenty Lakh) only are prepared and placed herewith for signature of Finance Officer, SUDA and Director, SUDA please for onward transmission to ICICI Bank Ltd., Salt Lake Sec-II branch for electronic transfer of funds.

Finance Officer
Director

22200

Signed.
Rover.06.18

memoransum regarding prints—HFA (v) has soon 21/6 18 of prepared and precad heresith for signature of For super) prepare.

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-15 **NOTE SHEET** SUDA ouleane Rs. 20,40 Crores for 08 (eight) UZB, for The years 2015-16 and Rs 42.20 comes for 10 (fen) UBs for the year 2016-17. Thursfore a botal sum of he 70.60 cmo (Rupeus Seventy Crose Systy (auts) may kenely le allowed to be released. Slean . 31/5/18 Notes propage and above may be perused. " X above may be Cravoidered. If Considered we may obtain approval of Homble MIC. Submitted. Pro Secrethry X' may be afflored.

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240 18 2750 DASS. O. No. SUDA: 348 18 The 213/2015 (Ne) HMIC, UDMA Dated 64-06-19 6/4/18 rban Development Deptt. 10 No. 1010 5.6.18 F.O/F.A Pl. toree n.a. 21/6/18

18 NOTE SHEET সুডা "X" prepage may be Considered."

For approval. 28/6/18 Troan Development Development Debth.

Tearstant Debth.

Development Development Debth. 28/21/2018 U/0 mo - 408/2018 MMIC, UDMA at - 28:06:18 Filero 213 | 2015 (1-3) Cr 5/1/18 Distribant Land Olrami 09/07/18 TWOLFAR As approved, find my be released to 11 ULB's (AmiA') @ 00 to FY 2015-16 @ 11 ULD'S (Annin) to FY2016-17 mel Howing for All scheme. Na17 18 DI. Survey Bon 02. 2. 08



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Proposal for fund release to 11 ULBs sanctioned in FY 2015-2016 & 11 ULBs sanctioned in FY 2016-17 under HFA(U): Proposal for release of fund for 11 ULBs sanctioned in FY 2015-2016 & another 11 ULBs sanctioned in FY 2016-17 as mentioned at Annexure "A" & Annexure "B" respectively may kindly be perused. Incidentally it may be mentioned here that, for fund may be released on the basis of Online Data entry, Percentage of fund utilization (more than 70%) and progress of construction of Dwelling Units as per Monthly Progress Report submitted by the ULBs. Balance fund lying with SUDA under Housing for All as on 26.06.2018 is Rs. 476.06 Crore.

Considering Annexure "A" & Annexure "B", proposal for release of fund amounting to the tune of Rs. 97.81 Crore (ie, Rupees Ninety Seven Crore and Eighty One Lakh only ) may kindly be approved for construction of Dwelling Units under Housing For All Scheme. Placed for approval.

Sri Sandip Gupta CP.SUDA

Any 26/6/18 Sri Dipak Naskar TUO, SUDA

2796/2019

Kindly nefer to the earlier release vide nosip, 14215.

of 18 OLBs Covering both the years of

2015-16 & 2016-17;

we propose of nelease Re 20 08 Crose for the year 2015-16 for 11 ULBS (Annex - me A) and Re, 77.73 Cruse for the rector 2016-17 for 11 ULBS (Amount B).

Thuspare a total Sum of Re 97.81 Com

May kindly be released floring





#### As per notes and orders at NSP-17 and prepage

As approved at prepage, to release the fund towards Pradhan Mantri Awas Yojana (PMAY) in favour of 22 (Twenty Two) nos. of ULBs, 02 (two) nos. of Transfer Advices, first amounting to Rs.77,73,00,000/- (Rupees Seventy Seven Crore Seventy Three Lakh) only and second amounting to Rs.20,08,00,000/- (Rupees Twenty Crore Eight Lakh) only are prepared and placed herewith for signature of Finance Officer, SUDA and Director, SUDA please for bnward transmission to ICICI Bank Ltd., Salt Lake Sec-II branch for electronic transfer of funds.

Finance Officer Director

P-0

Day 03.07-18

memorandum regarding pmAt-HFA (V) has been proposed and proceed herewith for signature of to super propose.

Interview 11.01.2018.

signed 11:03:08:





#### As per notes and orders at prepage

As approved at prepage, to release the fund towards Pradhan Mantri Awas Yojana (PMAY) in favour of 19 (Nineteen) nos. of ULBs, a Transfer Advice amounting to Rs.111,27,00,000/- (Rupees One Hundred Eleven Crore Twenty Seven Lakh) only is prepared and placed herewith for signature of Finance Officer, SUDA and Director, SUDA please for onward transmission to ICICI Bank Ltd., Salt Lake Sec-II branch for electronic transfer of funds.

Finance Officer Director, SUDA

Signed.

Memorcadum puz be signed.

Difukurkan.

2018.







Proposal for fund release to 19 ULBs sanctioned in sanctioned in FY 2016-17 under HFA(U): Proposal for release of fund for 19 ULBs sanctioned in FY 2016-17 as mentioned at Annexure "A" may kindly be perused. Incidentally it may be mentioned here that, for fund may be released on the basis of Online Data entry, Percentage of fund utilization (more than 70%) and progress of construction of Dwelling Units as per Monthly Progress Report submitted by the ULBs. Balance fund lying with SUDA under Housing for All as on 12.07.2018 is Rs. 378.25 Crore.

Considering Annexure "A", proposal for release of fund to 19 ULBs amounting to the tune of Rs. 111.27 Crore (ie, Rupees One Hundred and Eleven Crore and Twenty Seven Lakh only ) may kindly be approved for construction of Dwelling Units under Housing For All Scheme.

Placed for approval.

N217/18

-Sri Sandip Gupta

CP,SUDA

Sri Dipak Naskar

TUO, SUDA

AMOISUDA

for approval. The Considered

68. 80 J. 25/19/18

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# NOTE SHEET

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SUDA

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Placed for afformed.

7318/18

050

# Notes above and prepage

A review meeting on HFA & NSAP will be held on 16.8.18 & 17.8.18 white in two batches each day. Mayor / Chairperson along with the two office / Statt will participate in the Said meeting.

HFA cell has proposed for arrangement of light represent of express faction for the represent of express 365 no. of Participants for the appression 2 days.

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par 17.8.18 (151 Lalf) -> 95 20.

For 11 (20) half) -> 85 ms.

Arrangement may be hade me pst osp,24/8/18

HPU

SUDA

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(2:30 - 4:30 m)	24	90
(11:30-1:30)	26	95.
(7:04.2018 (2:30-4:30pm)	200 21	85
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ii) 27th December 18 field with to be coraged to be coraged to kelyani & 29th December 188, toild wint to be coraged to U10's wader North 24 pgs.

111) Till date, nee how received 42 HFAPOA from different ULD'S and sent to MediuA, GaI to othering their wienes. Certain imports in HFAPOA Tables to be troveided by the ULD'S. Are derived, nee my request 10 ULD'S. those who will theel HFAPOA on 28th December 18 at SUDA so that fruitful discurrien can be made with ULD atticks in presence of othicals of GaI. Draft all plead in the far approach.

iv) Proterrional photographer need to be hired to capturing andre video photographed thread to constructed towners to IEC propose. As communicated, by sori Khatibelluh 8k. Hat, approximate 300 thigh grafity video testimonials of beneficiories need to be captured with high quality photographs. I have used get the benefit unde



Onli- Tour Programme of Sti Khatibullah 13k, Lead Afferdable Horning al Urben Specialist, PMU, GoI from 26th 30th December for West Bengal - PMAY- reg.

Communication as recised from Under Decretary, MoHUA, Gord of India regerding Tour Programme of soi Khatiballah Sk, alad Afferdable Homing of Urban specialist, PMU, PMAY (HFA) from 26th 30th December 18, winting with December 18, winting of the Arcyclas with regerd to rerept of HFAPOA, Poold Meep, UC'S, MIS entries, EDR Utilizedom, teild wint to kelyeni. ULD'S in North 24 pgs Ditail wint to kelyeni. ULD'S in North 24 pgs Ditail will be diremsel. Tour Programme is also attached with the Communication. Now, in regard to wist of the 600 sri Khatiballah 8k. following achies need to be Jaken from on end.

reads to be assigned for Mrs. K. 8Km needs to be assigned for Mrs. K. 8Km dring his wirit - from 26th - 30th Decontils It approved, other my be regented to provide a whiche to M. khatibulla 8K dirty his wirit. As telephonically communicated, accommodate has already been arranged by Mrs. khatibullals 8K.





As approved from prepage 
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on 28th December 18 as discled by

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Plused to approach.

20/12/18

PMAY-HFA(U). without those dues don't his field wist. It approved, we my depute a trootentional photographer hu this regard to capture wides/8711 phetographs.

i) + ii) + iii) or iv) placed to sovitable decision and approad accordity.

24/2/18

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Amp/suda

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3 & professional photographic may

(4) 10' very as proposed man les Called for a meeting on 281 Dee Our SUPA. Onl of of 42 ULBS Which have submitte HFAROA.

Differen. As bushined.

Sham 20/12/2016 sofzylir



Howing For All Plan of Action (HFAPOA) as solvitted by 22 ULB's har been torneurded to PMU, HFA-(U), Get to Their observation.

some of the obseneation have been Commicated & PMU, 2+FA-(U), GOT in nespect of detailed teratrility analysis. eightly of terable show for consideration.

For understanding at fearibility Slund, recording at HFAPOA a standboldy stores support needs to provided immediately to enoure immediate solvieria ex-STEAPOA to GoT, Got nota.

Initially, we my regnotee 10010's on 22nd Jamey, 18 at 12:00 Noon to record STFAPOA. Logistic overegrounds needs to be torrided to 30 pertichts dry the meeting stones. Placed trusposed. 1211/19

Sirector UDA Submitteel for kind perusal of approval.

21/11/19

pol zili

FE ON DITTION

LOUNDA for n. a accordingly.