

NOTE SHEET



As per notes and orders at NSP-73 and prepage

As approved at prepage, to release the fund for IHHL under Swachh Bharat Mission (SBM) in favour of Purulia Zilla Parishad as detailed at NSP-73, a transfer advice amounting to Rs.87,89,000/- (Rupees Eighty Seven Lakh Eighty Nine Thousand) only is prepared and placed herewith for signature of Finance Officers, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake Sec-II branch for electronic transfer of fund.

Finance Officer

*[Signature]*  
15-03-19

Signed.

*[Signature]*  
15-03-19

*[Signature]*  
15-03-19

~~FO (PAS)~~  
~~PI.~~

~~FO, SUDA~~

memorandum no. SUDA-22/2019/3645 dated 24.05.2019  
regarding release of fund to District Magistrate  
Purulia for construction of IHHL for - Sharda  
municipality under SBM(U) has been prepared  
and placed herewith for signature of FO, SUDA  
prepage.

*[Signature]*  
24.05.2019

Signed.  
*[Signature]* 24.5.19

*[Initials]*



As per revised proposal. fund for 1100 IHHL beneficiaries may be released amounting Rs. 87.89 Lakh.

X

It may be prudent to release fund to DM, Pune via as it would be convenient for him to monitor the progress of construction in that case.

Placed for kind instruction.

27.02.19.

~~Director, SUDA~~

X - may be approved.

27/2/19

~~Pr. Secretary  
UD & MA Dept.~~

U.O. No. SUDA. 152

Dated. 28.02.2019

File No. SUDA-22/2015

'X' - yes. I presume the earlier released fund has been fully utilized.

Director, SUDA

28/2/2019

CMPM  
FO

Acct. P

15.3.19

28/2/19





# NOTE SHEET

# SUDA

**Sub: Release of fund to District Magistrate, Purulia for construction of Individual Household Latrine (IHHL) for Jhaldah Municipality under Mission Nirmal Bangla (Urban)**

It may kindly be recalled the **NSP-69-71**, the Chairman, Jhaldah Municipality has been communicated accordingly and the Chairman, Jhaldah Municipality vide letter No. 762/JM dated 07.02.2019 (placed at **CP-457**) placed their revised proposal for 1100 no. IHHL instead of 1988 no IHHL. According to the survey conducted in the year 2015 the no. of IHHL was 1899 nos out of which 799 nos have been benefitted from HFA, HUF and IHSDP project. The balance no of IHHL beneficiaries will be 1100 nos (1899 - 799) vide no. 762/JM dated 07.02.19 (placed at **CP-457**).

As per norms of Government of India and as per approval of the Finance Department, GoWB, permissible limit for per Individual Toilet (IHHL) is **Rs.7,990/-** which will be provided by Government of India and State Government.

Now, the permissible limit of fund for the revised 1100 nos of IHHL is placed below:

Sl No	ULB Name	Targeted No. of IHHL Units	Central Share (@ Rs.4000/-)	Matching State Share (@ Rs.1333/-)	Additional State Share (@Rs. 2657/-)	Total Fund to be released
1	Jhaldah Municipality	1100	44,00,000/-	1466300/-	2922700/-	87,89,000/-
	<b>Total</b>	<b>1100</b>	<b>44,00,000/-</b>	<b>14,66,300/-</b>	<b>29,22,700/-</b>	<b>87,89,000/-</b>

Placed for approval.

If approved, **Rs. 87,89,000/-** may be released to the District Magistrate, Purulia for onward transmission to the Jhaldah Municipality for construction of 1100 nos of IHHL for Jhaldah Municipality.

*[Signature]*  
12.02.2019  
(S.S.G.GOUS)

Programme Coordinator, SUDA

Chief Manager Planning & Monitoring

The above mentioned proposal for sanctioning Rs. 87,89,000/- for construction of 1100 IHHL for Jhaldah Municipality may be approved. If approved the fund may be released to the District Magistrate, Purulia for onward transmission to Jaldah Municipality.

*[Signature]*  
12.2.19

Considering the fact that the District Magistrate will be very much busy with the forthcoming election work, to expedite the works, we may release the fund in favour of Jhaldah Municipality with due intimation to District Magistrate, Purulia.  
Placed for kind perusal  
*[Signature]*

*[Signature]*

Addl. Mission Director  
2019 (2)



Shaldar Municipality be asked to review their demand status as some toilets have probably been constructed under PMAY-HFA(U).

May process the file after getting revised proposal from the ULB concerned.

~~CM/PM~~

sdg 1/2/19

Pl. inform Shaldar Municipality

~~sdg~~  
1.2.19

~~gom~~

Shaldar Municipality has informed that the no. of beneficiaries have already been benefited from HFA, HUF and HHSP scheme is 799. So, the no. of beneficiaries for HHU will be 1100 (placed at CP - 457) vide no. 752/JM dt. 7.2.2019. Placed for approval.

~~sdg~~  
08.02.2019

~~CM/PM~~

Accordingly please provide the revised proposal.

~~sdg~~  
8.2.19



As per Demand Survey, the target of IHHL construction of Jhalda Municipality was 1677 no.s.

Till date no toilet has been constructed by Jhalda Municipality under SIM/MNB(U).

Smt  
28.1.19

Director

How do they claim funds for 1988 where target is 1677?

CM/PM

sd/ 28/1

pl. collect the information.

Smt  
28.1.

S.S. Gora

The requisite information collected from Jhalda Municipality which showed the total no. of IHHL beneficiaries are 1988 (according to the survey done in the year 2015. CP-454-456)

Placed for kind perusal.

Smt  
31.01.2019

CM/PM

As per record of SUDA, 1677 beneficiaries were identified in the demand survey of 2015.

But as per record of Jhalda Municipality 1988 no. of beneficiaries were identified in the demand survey of 2015 (document of Jhalda municipality submitted after survey is placed at CP-454 to CP-456.

Hence, fund for 1988 beneficiaries may be approved.

Smt  
31.1.19

Director



Sub: Release of fund to District Magistrate, Purulia for construction of Individual Household Latrine (IHHL) for Jhaldah Municipality under Mission Nirmal Bangla (Urban)

The Chairman, <sup>Jhaldah</sup> Purulia Municipality vide letter No. 197/1/JM dated 31.10.2018 (placed at CP-11) requested the District Magistrate, Purulia for providing fund for construction of 1988 nos of Individual Household Toilets. The Chairman, Jhaldah Municipality also endorsed a copy this letter to Director SUDA for release of fund to the concerned authority.

The office of the District Magistrate, Purulia endorsed a copy for the same to the Director, SUDA through the District Magistrate Office vide letter No. 81/MA Dated 14.11.2018 (placed at CP-12) for providing fund for construction of 1988 nos of Individual Household Toilets for Jhaldah Municipality.

It may kindly be recalled that as per norms of Government of India and as per approval of the Finance Department, GoWB, permissible limit for per Individual Toilet (IHHL) is Rs.7,990/- which will be provided by Government of India and State Government.

Now, <sup>as</sup> per IHHL permissible limit of fund is placed below:

Sl No	ULB Name	Targeted No. of IHHL Units	Central Share (@ Rs.4000/-)	Matching State Share (@ Rs.1333/-)	Additional State Share (@Rs. 2657/-)	Total Fund to be released
1	IHHL for Jhaldah Municipality	1988	79,52,000/-	26,50,004/-	52,82,116/-	1,58,84,120/-
	<b>Total</b>	<b>1988</b>	<b>79,52,000/-</b>	<b>26,50,004/-</b>	<b>52,82,116/-</b>	<b>1,58,84,120/-</b>

Placed for approval.

If approved, Rs. 1,58,84,120/- may be released to the District Magistrate, Purulia for onward transmission to the Jhaldah Municipality for construction of 1988 nos for Jhaldah Municipality.

*[Signature]*  
22.01.19  
(S.S.G.GOUS)

Programme Coordinator, SUDA

Chief Manager Planning & Monitoring

Release of Rs. 1,58,84,120/- for construction of 1988 nos of IHHL in Jhaldah Municipality may be approved.

*[Signature]*  
22.1.19

Adtl. Dir. SUDA

May be approved.  
*[Signature]*  
22/1/19

Director  
*[Signature]*  
CMPTM

Is it the comprehensive target of IHHL for Jhaldah? How many toilets have so far been constructed?

28/1



As per notes and orders at NSP-01 and prepage

As approved at prepage, to release the fund for Construction of IHHL under Swachh Bharat Mission (SBM) to Purulia Zilla Parishad, a transfer advice amounting to **Rs.5,31,33,500/- (Rupees Five Crore Thirty One Lakh Thirty Three Thousand Five Hundred) only** has been prepared favouring "Purulia Zilla Parishad" and placed in herewith for signature of Finance Officer, SUDA and Director, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II Branch.

Finance Officer

Director, SUDA

*[Signature]*  
23.07.18

Signed,

*[Signature]*  
Date 23.07.18

*[Signature]*  
23/7/18

FO, SUDA  
*[Signature]*

Memorandum put to sign.

*[Signature]*  
25.07.2018.

Signed,

*[Signature]*  
Date 25.07.18



Notes prepape may kindly be perused.  
 Proposal for release of fund for construction of IHHK in Purulia and Raghurathpur municipality may be approved.  
 The fund may be released from the fund lying with SUDA on account of SBM(U)/MNBCU).  
 placed for kind approval.

May be Considered for approval.

10/7/18

11/7/18

12/11/2018

16/7/18

Director, SUDA

Urban Development Dept.  
 U/O No. 1236  
 13/7/18

Principal Secretary  
 UDMA Dept.

JMIS, UDMA

U/O- 448/18

dt- 14-07-18

Ftd. 98/2018.

Dir SUDA

B. N. KAS

16/7/18

CMPM re note re

f.o. SUDA to release fund as per approval.

12/7/18

CCA

Please process.

20.07.18





### NOTE SHEET



**Sub: Release of fund to District Magistrate, Purulia for construction of Individual Household Latrine (IHHL) for Purulia and Roghunathpur Municipality under Mission Nirmal Bangla (Urban)**

The Chairman, Purulia Municipality vide letter No. PM/NUHM/184 dated 20.02.2018 (placed at CP-2) requested the District Magistrate, Purulia for providing fund for construction of 3450 nos of Individual Household Toilets. And also alongwith the Roghunathpur Municipality placed a requested to the District Magistrate, Purulia vide letter no. RM/Civil/865 dated 16.02.2018 (placed at CP-1) for providing fund for construction of 3200 nos of Individual Household Toilets.

The office of the District Magistrate, Purulia endorsed a copy for the same to the Director, SUDA through the District Magistrate Office vide letter No. 18/02/MA Dated 26.02.2018 (placed at CP-3) for providing fund for construction of 6450 (3450+3200) nos of Individual Household Toilets.

It may kindly be recalled that as per norms of Government of India and as per approval of the Finance Department, GoWB, permissible limit for per Individual Toilet (IHHL) is Rs.7,990/- which will be provided by Government of India and State Government.

Now, per IHHL permissible limit of fund is placed below:

Sl No	ULB Name	Targeted No. of IHHL Units	Central Share (@ Rs.4000/-)	Matching State Share (@ Rs.1333/-)	Additional State Share (@Rs. 2657/-)	Total Fund to be released
1	IHHL for Purulia Municipality	3,450	1,38,00,000/-	45,98,850/-	91,66,650/-	2,75,65,500/-
2	IHHL for Roghunathpur Municipality	3,200	1,28,00,000/-	42,65,600/-	85,02,400/-	2,55,68,000/-
	<b>Total</b>	<b>6,650</b>	<b>2,66,00,000/-</b>	<b>88,64,450/-</b>	<b>1,76,69,050/-</b>	<b>5,31,33,500/-</b>

Placed for approval.

A) If approved, **Rs. 5,31,33,500/-** may be released to the District Magistrate, Purulia for onward transmission to the Purulia and Roghunathpur Municipality for construction of **6650** (3450 nos for Purulia Municipality & 3200 nos for Roghunathpur Municipality) nos of IHHL.

*[Signature]*  
09.7.18  
(S.S.G.GOUS)  
Programme Coordinator, SUDA

Chief Manager Planning & Monitoring

Release of Rs. 53133500/- to the District Magistrate Purulia for construction of 6650 nos. of IHHL at Purulia & Roghunathpur Municipalities mentioned at 'A' above may kindly be approved.

*[Signature]*  
9.7.18

Addl. Dis, SUDA



As per notes and orders at NSP-63 and prepage

As approved at prepage, to release the fund for construction of Public Toilets under Swachh Bharat Mission (SBM) to Uttar Dinajpur District, a transfer advice amounting to **Rs.2,08,00,000/- (Rupees Two Crore Eight Lakh)** only has been prepared favouring **"District Magistrate, Uttar Dinajpur District"** and placed in herewith for signature of Finance Officer, SUDA and Director, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II Branch.

Finance Officer  
Director, SUDA

*[Signature]*  
16-04-18

Signed.

*[Signature]*  
16.04.18

*[Signature]*  
16/4/18

FO

FO, SUDA

memorandum plz be signed.

*[Signature]*  
20.04.2018

Signed.

*[Signature]*  
20.04.18



NOTE SHEET

সূডা

SUDA

Notes prepape may kindly be passed  
The proposal for release of fund in favour  
of District Magistrate, Uttar Dinajpur for construction  
of Public Toilet in Kaliyaganj municipality  
as detailed at 'x' prepape may kindly  
be approved.

The fund may be released from the fund  
under SBM (U) lying with SUDA.

~~Director, SUDA~~  
~~Secretary~~  
~~UDMA Deptt.~~

May be Considered.  
3/4/18  
24/18

U. O. No. SUDA: 254/18

Dated 04-04-18

Pt. 22/2018

Urban Development Deptt.

750

U/O No. 04/04/2018.  
Dt.

~~Home (M&U)~~

May be approved.  
04.04.2018

9/4/18

~~Director, SUDA~~  
~~B. N. KGS~~

~~CMPM~~ M-note.

~~F.O~~ SUDA to release the fund

14/4/18  
16.4.18



NOTE SHEET

Sub: Release of further fund to District Magistrate, Uttar Dinajpur for construction of Public Toilet for Kaliaganj Municipality under Mission Nirmal Bangla (Urban)

The Chairman, Kaliaganj Municipality vide no. 382/Nirmal Bangla/18 dated 08.03.2018 (placed at CP-425 to 431) requested the District Magistrate, Uttar Dinajpur endorsing a copy to the Director, SUDA for providing fund for construction of 40 nos of Public Toilets where he required 160 nos. of Toilet seats and 160 nos of Urinal Unit. He has also submitted the vetted estimate (placed at CP-425 to 429) for each Public Toilet having 4 nos of Toilet seat and 4 nos of Urinal unit with estimated cost of Rs. 5,32,719/-.

It may kindly be recalled that as per norms of Government of India and as per approval of the Finance Department, GoWB, permissible limit for per Toilet Seat is Rs. 98000/- and per Urinal Seat is Rs. 32000/-, which will be provided by Government of India and State Government. Beyond that if fund is required, that should be provided by the ULB.

Now, it is observed that per Public Toilet (having 4 nos of Toilet seat and 4 nos of Urinal unit) permissible limit of fund is placed below:

Sl No	Items	No. of Seats	Total Fund Required (@ Rs 98000 for TS and @ Rs. 32000 for Urinal)	Gol share (in Rs.) 40% of total	State Share (in Rs) 1/3 of Gol share	Additional State Share (in Rs.) Remaining
1	Toilet Seat	4	392000	156800	52267	182933
2	Urinal Unit	4	128000	51200	17067	59733
<b>Total</b>			<b>520000</b>	<b>208000</b>	<b>69334</b>	<b>242666</b>

Hence, Per Public Toilet beyond the permissible limit fund i.e. Rs. 5,32,719/- (minus) Rs. 5,20,000/- = Rs. 12,719/- needs to be borne by the Municipality.

Now the cost within the permissible limit i.e. Rs.520000/- per Public Toilet may be approved. And the ULB may be requested to bear the remaining Rs. 12719/- per Public Toilet.

Placed for kind approval.

If approved, **Rs. 20800000/-** may be released to the District Magistrate, Uttar Dinajpur for onward transmission to the Kaliaganj Municipality for construction of 40 nos of Public Toilet. Detailed break up of Gol, matching State and Additional State Shares are placed below:

C  
X

No. of Community Public Toilet	Total Fund Required @ Rs. 520000/-	Gol share @ Rs. 208000/-	State Share @ Rs. 69334/-	Additional State Share @ Rs. 242666/-
40	20800000	8320000	2773360	9706640

Sujay  
3.4.2018

(Sujay Mitra)

Chief Manager, Planning & Monitoring

Additional Director, ILGUS & SUDA  
& Additional State Mission Director, MNB (U)

P.T.O.



NOTE SHEET



As per notes and orders at NSP-60 and prepage

As approved at prepage, to release the fund for construction of IHHL and CT under Swachh Bharat Mission (SBM) to Malda District, 02 nos. of transfer advices amounting to Rs.12,28,46,250/- (Rupees Twelve Crore Twenty Eight Lakh Forty Six Thousand Two Hundred Fifty) and Rs.2,66,56,000/- (Rupees Two Crore Sixty Six Lakh Fifty Six Thousand) only have been prepared favouring "MZP - TSC (ST)" and placed in herewith for signature of Finance Officer, SUDA and Additional Director & Financial Adviser, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II Branch.

Finance Officer

Additional Director & Financial Advisor

*[Handwritten signature]*  
30.11.17

Signed.  
*[Handwritten signature]*  
30.11.17

Signed.  
*[Handwritten signature]*  
30.11.17

FO, SUDA

memorandum pt 7 50 signed.

Memorandum  
dt-12.2017

Signed.  
*[Handwritten signature]*  
15.12.17



Municipality fund as detailed at 'X' at nsp-60 may be released in favour of District Administration, Malda from the fund of SBM(U)/MNA(U) lying with SUDA.

~~Director SUDA~~

~~Secretary UDMA Dept.~~

"X" prepage may be considered.

*[Signature]*  
2/11/17  
SOS  
13/11/17

o/o 600/2017

dt-13.11.17

Etu. 22/2015

May be approved

~~HMIC/MACU~~

*[Signature]*  
13.11.2017

Urban Development Dept.

U/O No. 451

14/11/17

*[Signature]*  
17/11/17

~~Dir SUDA~~

~~B.N. KOS~~

P.M.E, CMU to note

f.o. SUDA to released the fund.

*[Signature]*  
24/11/2017

Pl Release the fund  
FC, SUDA  
CCO

*[Signature]*  
24.11.17



Sub: Release of fund to District Magistrate, Malda for construction of IHHL & CT with the objective of declaring the ULBs in the District ODF

The District Magistrate, Malda vide Memo no. 290/MZP-17/MNB-1/151 dated 28.10.2017 (placed at CP-413) informed the Director, SUDA that Malda District is aiming to achieve Open Defecation Free status by the end of November, 2017. For this he has requested to allot total Rs.14,95,02,250/- for construction of Individual Household Latrine (IHHL) and Community Toilet (CT) at Malda and Englishbazar Municipality, as detailed below:

Name of Municipality	IHHL required	Fund required for IHHL @Rs. 7990/-	No of Community Toilet Required	No. of Community Toilet <del>Seat</del> Required	Fund Required for CT @ Rs. 98000/-	Total Fund Required (in Rs)
English Bazar	7315	58446850	43	172	16856000	75302850
old Malda	8060	64399400	25	100	9800000	74199400
	15375	122846250	68	272	26656000	149502250

Now it is being proposed that the Central Share, Mandatory Matching State Share and the Additional State Share – amounting to total Rs.14,95,02,250/- for construction of 15375 nos of Individual Household Latrine (IHHL) units and 68 nos of Community Latrine in 2 Urban Local Bodies – English Bazar and Malda Municipality of Malda District, as detailed in table below may be released to the District Administration, Malda:

District	Targeted No. of IHHL units	Central Share (@ Rs.4000/)	Matching State Share (@Rs. 1333/-)	Additional State Share (@ Rs. 2657/-)	Total to be Released
Malda	15375	6,15,00,000	2,04,94,875	4,08,51,375	12,28,46,250

District	Targeted No. of Community Toilet <del>Seat</del>	Central Share (@ Rs.39,200/)	Matching State Share (@Rs. 13,067/-)	Additional State Share (@ Rs. 45,733/-)	Total to be Released (@ Rs. 98000/- per seat)
Malda	272	1,06,62,400	35,54,224	1,24,39,376	2,66,56,000

Placed for kind approval.

(Sujay Mitra)

Poverty Monitoring Expert, CMU

Additional Director, ILGUS  
& Additional State Mission Director, MNB (U)

Notes above may kindly be perused.  
for construction of IHHL & community  
toilets in old Malda and English Bazar





NOTE SHEET



As per notes and orders at prepage

As approved at prepage, to release the fund for construction of IHHL, CT Urinal, PT Urinal, Capacity Building & IEC under Swachh Bharat Mission (SBM) to Alipurduar District, a transfer advice amounting to **Rs.8,46,81,110/- (Rupees Eight Crore Forty Six Lakh Eighty One Thousand One Hundred Ten)** only has been prepared favouring **"The District Magistrate, Alipurduar"** and placed in herewith for signature of Additional Director & Financial Adviser, SUDA and Director, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II Branch.

Additional Director  
& Financial Adviser

Director

FO/FA

Addl. Director  
and FA, SUDA

*[Handwritten signature]*  
20-09-17

Signed.  
*[Signature]*  
20/9/17  
*[Signature]*  
21/9/17

Signed.  
*[Signature]*  
21.9.17

memorandum per. to signed.

*[Signature]*  
20-09-2017.



সুডা

SUDA

Notes prepape may kindly be perused  
 & C.T. & P.T.  
 The fund on A/c of IHHH ~~may~~ as well  
~~detaild~~ as IEC & capacity building  
 as detailed at 'X' & 'Y' prepape  
 may be released in favour of  
 District Magistrate, Alipurdwar.  
 placed for kind approval.

"X"

Apr 6/2017

"X" above may be approved.

SOC  
8/9/17

Director, SUDA  
 Secretary  
 UDMA Deptt

O. No. SUDA: 496/17

Dated: 08.09.2017

[Retn. SUDA-22/2015]

Dir SUDA

20.9.17

B. N. Das  
13/9/17

F.O. SUDA

The fund may be released as per above approval.

Apr 14/2017

CCA

Apr 14.17.17



**Sub: Release of fund to District Magistrate, Alipurduar for construction of IHHL with the objective of declaring the ULBs in the District ODF**

The District Magistrate, Alipurduar vide Memo no. 28/MA/17 dated 25.8.2017 (placed at CP-395) forwarding the letter of the Chairman, Alipurduar Municipality (placed at CP-393 & 394) requested Director, SUDA to allot total Rs. 84681110/- for construction of Individual Household Latrine (IHHL), Community Latrine and Public Toilet at Alipurduar Municipality, as detailed below:

	Individual Household Latrine (IHHL)	Community Toilet (80 nos.)		Public Toilet (20 nos.)		Total requirement of fund (In Rs.)
		Toilet Pan	Urinal	Toilet Pan	Urinal	
No. required	4779	400	240	100	60	
Fund Requirement (in Rs.)	38184210/-	35665920/-		9080980/-		82931110/-

Further, He has requested to provide Rs. 5085798/- for Capacity Building and A&OE and Rs. 25428989/- for Public Awareness & IEC Activities.

Now, it is being proposed that like the fund release in these heads to other Districts, the following funds may be released to the District Administration in the initial stage:

1. Rs. 15 Lakh may be provided for Public Awareness & IEC Activities and
2. Rs. 2.5 Lakh may be provided for Capacity Building and A&OE.

Further, they have requested for providing Rs. 86595480/- for Solid Waste Management activities.

In this connection, it may be replied to the District Magistrate to request the Chairman, Alipurduar Municipality to identify a land for dumping ground and scientific processing and start preparing a DPR on Solid Waste Management in support of Municipal Engineering Directorate. After the sanction of that DPR, the fund for SWM will be released from SUDA.

Placed for kind approval. If approved, total **Rs. 84681110/-** may be released to the District Magistrate, Alipurduar for Construction of IHHL, Community Toilet, Public Toilet and also for Capacity Building & Public Awareness activities.

The Central and State/Additional share for this amount is placed below:

Items	Central Share (in Rs.)	State Share (in Rs.)	Additional State Share (in Rs.)	Total (in Rs.)
IHHL	19116000/-	6372000/-	12696210/-	38184210/-
CT-Pan & Urinal	14266368/-	4755456/-	16644096/-	35665920/-
PT-Pan & Urinal	3632392/-	1210797/-	4237791/-	9080980/-
Capacity Building	187500/-	62500/-	-	250000/-
IEC	1125000/-	375000/-	-	1500000/-

Placed for kind approval.

*(Signature)* 6.9.17  
(Sujoy Mitra)

Poverty Monitoring Expert, CMU

Additional Director, ILGUS  
& Additional State Mission Director, MNB (U)





NOTE SHEET



As per notes and orders at prepage

As approved at prepage, to release the fund for construction of IHHL under Swachh Bharat Mission (SBM) to Uttar Dinajpur District, a transfer advice amounting to **Rs.1,60,43,920/- (Rupees One Crore Sixty Lakh Forty Three Thousand Nine Hundred Twenty) only** has been prepared favouring "District Magistrate, Uttar Dinajpur District" and placed in herewith for signature of Finance Officer, SUDA and Additional Director & Financial Adviser, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II Branch.

Finance Officer  
Additional Director  
Financial Advisor

*29-08-17*

*Signed  
29.8.17*

*Signed  
29-08-17*

*FC, SUDA*

*Memorandum per. to signed.*

*29.08.2017*

*Signed  
29.08.17*



Sub: Release of fund to District Magistrate, Uttar Dinajpur for construction of IHHL of Islampur Municipality with the objective of declaring the ULBs in the District ODF

The District Magistrate, Uttar Dinajpur vide Memo no. 166/MA/XVI/2014/03 dated 16.08.2017 (placed at CP-380) forwarding the request of the Chairman, Islampur Municipality (placed at CP-377 to 379) requested Director, SUDA to sanction and release fund for construction of 2008 nos. Individual Household Latrines (IHHLs) of Islampur Municipality.

Hence for construction of 2008 nos. IHHL of Islampur Municipality total Rs.1,60,43,920 /- (Rs. 7990/- X 2008) may be released to the District Magistrate, Uttar Dinajpur as Central Share, Matching State Share and Additional State Share as mentioned below:

Central Share: Rs. 80,32,000/-  
Matching State Share: Rs. 26,77,333/-  
Additional State Share: Rs. 53,34,587/-

Placed for kind approval.

*Sujay*  
22.8.17  
(Sujay Mitra)  
Poverty Monitoring Expert, C.A.

~~Additional Director, ILGUS  
& Additional State Mission Director, MNB (U)~~

Above fund may be released in form of District Magistrate, Uttar Dinajpur on account of construction of IHHL in ~~Islampur~~ Islampur municipality from the fund lying at SUDA ~~for~~ <sup>in</sup> SBM(U) / MNB(U).

May be Considered.

*SP*  
23/8/17

*SP*  
23/8/17

*SP*  
24.08.17

W. arrange for release of above fund

*SP*  
26.08.17

*SP*  
28/8/17

~~Director, SUDA~~

~~Secretary  
UDMA Deptt.~~

U. O. No. SUDA: 954/22/2017

Dated: 22-08-17

[Rtr 22/2015]

*Dir SUDA*

*B.A. Kas.*

*FO, SUDA*

*CCA*



As per notes and orders at prepage

As approved at prepage, to release the fund for construction of IHHL under Swachh Bharat Mission (SBM) to Uttar Dinajpur District, a transfer advice amounting to **Rs.1,89,60,270/- (Rupees One Crore Eighty Nine Lakh Sixty Thousand Two Hundred Seventy)** only has been prepared favouring **“District Magistrate, Uttar Dinajpur District”** and placed in herewith for signature of Finance Officer, SUDA and Additional Director & Financial Adviser, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II Branch.

Finance Officer

Additional Director & Financial Advisor

*07.08.17*

*Signed: [Signature] 18/8/17*

*Signed: [Signature] 07.08.17*

*FO, SUDA*

*Two sets of memorandum regarding IHHL of Uttar Dinajpur under SBM has been prepared and placed herewith for signature of FO, SUDA prepage.*

*M. Subraman. 09.08.2017*

*CCA*

*[Signature] 09.08.17*

*Uttar Dinajpur District*



Sub: Release of fund to District Magistrate, Uttar Dinajpur for construction of IHHL of Dalkhola Municipality with the objective of declaring the ULBs in the District ODF

The District Magistrate, Uttar Dinajpur vide Memo no. 159/MA/XVI/2014/01 dated 26.07.2017 (placed at CP-359) forwarding the request of the Chairman, Dalkhola Municipality (placed at CP-357 to 358) requested Director, SUDA to sanction and release fund for construction of 2373 nos. Individual Household Latrines (IHHLs) of Dalkhola Municipality.

Hence for construction of 2373 nos. IHHL of Dalkhola Municipality total Rs.1,89,60,270 /- (Rs. 7990/- X 2373) may be released to the District Magistrate, Uttar Dinajpur as Central Share, Matching State Share and Additional State Share as mentioned below:

- Central Share: Rs. 94,92,000/-
- Matching State Share: Rs. 31,64,000/-
- Additional State Share: Rs. 63,04,270

Placed for kind approval.

*[Signature]*  
31.7.17  
(Sujoy Mitra)  
Poverty Monitoring Expert, CMU

Director, SUDA  
& State Mission Director, MNB (U)

"X" above may be considered for release.

Secretary  
UDMA Deptt.

*[Signature]*  
31/7/17

May be approved.

U.O. No. SUDA: 413/17  
Dated: 31-07-17  
Rt. 22/2015

H MIC MA & UD

Urban Development Deptt.  
U/O No. 880  
Dt. 01.08.17

Dis. SUDA

B. N. Koo.  
*[Signature]*  
9/8/17

*[Signature]*  
3/8/17

PME  
*[Signature]*  
7/8/17  
FO  
7.8.2017



As per notes and orders at prepage

As approved at prepage, to release the fund for construction of IHHL under Swachh Bharat Mission (SBM) to Uttar Dinajpur District, a transfer advice amounting to **Rs.6,30,73,060/- (Rupees Six Crore Thirty Lakh Seventy Three Thousand Sixty)** only has been prepared favouring **“District Magistrate, Uttar Dinajpur District”** and placed in herewith for signature of Finance Officer, SUDA and Additional Director & Financial Adviser, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II Branch.

Finance Officer

Additional Director  
& Financial Advisor

Signed

Rav 21.03.17

Signed  
Rav  
31.7.17



Sub: Release of fund to District Magistrate, Uttar Dinajpur for construction of IHHL of Raiganj Municipality with the objective of declaring the ULBs in the District ODF

The District Magistrate, Uttar Dinajpur vide Memo no. 153/MA/XVI/2014/01 dated 10.07.2017 (placed at CP-349) forwarding the request of the Chairman, Raiganj Municipality (placed at CP-339 to 342) requested Director, SUDA to sanction and release fund for construction of 7894 nos. Individual Household Latrines (IHHLs) of Raiganj Municipality.

Hence for construction of 7894 nos. IHHL of ~~Kaliyaganj~~ <sup>Raiganj</sup> Municipality total Rs.6,30,73,060 /- (Rs. 7990/- X 7894) may be released to the District Magistrate, Uttar Dinajpur as Central Share, Matching State Share and Additional State Share as mentioned below:

- Central Share: Rs. 3,15,76,000/-
- Matching State Share: Rs. 1,05,25,333/-
- Additional State Share: Rs. 2,09,71,727

Placed for kind approval.

*[Signature]*  
25.7.17  
(Sujoy Mitra)

Poverty Monitoring Expert, CMU

Additional Director, ILGUS  
& Additional State Mission Director, MNB (U)

Notes above may kindly be perused.  
Proposal for release of fund for construction of ~~fund~~ IHHL in ~~Kaliyaganj~~ <sup>Raiganj</sup> municipality in favour of District Magistrate, Uttar Dinajpur may be approved.

*[Signature]*  
25/7/17

May be approved.

*[Signature]*  
26/7/17

*[Signature]*  
Director, SUDA  
Secretary  
UDMA Deptt.

..O.No.SUDA: 395/17  
Dated: 20/07/17  
Rt. 22/00/19

Proposal for Raiganj (M)  
is approved.

If required for Kaliyaganj, approval is allowed too.

*[Signature]*  
26.7.17

*[Signature]*  
Dir. SUDA  
B.N. Das  
fo SUDA  
CCA

W. arrange for release of fund  
*[Signature]*  
28.07.17

*[Signature]*  
28/7/17



As per notes and orders at prepage

As approved by the Hon'ble M.I.C., U.D. & M.A. Department at prepage, to release the fund for construction of IIHL under Swachh Bharat Mission (SBM) to Uttar Dinajpur District, a transfer advice amounting to **Rs.2,78,61,130/- (Rupees Two Crore Seventy Eight Lakh Sixty One Thousand One Hundred Thirty)** only has been prepared favouring "District Magistrate, Uttar Dinajpur District" and placed in herewith for signature of Finance Officer, SUDA and Additional Director & Financial Adviser, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II Branch.

Finance Officer  
Additional Director  
& Financial Advisor

*[Handwritten signature]*  
21-07-27

Signed -  
*[Handwritten signature]*  
21.7.17

Signed:  
*[Handwritten signature]*  
24-07-17

Two sets of memorandum regarding SBM has been prepared and placed herewith for signature of Finance officer, SUDA  
Recd.

FO, SUDA

*[Handwritten signature]*  
25.07.2017

Signed:  
*[Handwritten signature]*  
25-07-17



Sub: Release of fund to District Magistrate, Uttar Dinajpur for construction of IHHL of Kaliyaganj Municipality with the objective of declaring the ULBs in the District ODF

The District Magistrate, Uttar Dinajpur vide Memo no. 148/1/MA/XVI/2014/02 dated 28.06.2017 requested Director, SUDA (placed at CP-339 to 330) to sanction and release fund for construction of 3487 nos. Individual Household Latrines (IHHLs) of Kaliyaganj Municipality.

Hence for construction of 3487 nos. IHHL of Kaliyaganj Municipality total Rs.2,78,61,130 /- (Rs. 7990/- X 3487) may be released to the District Magistrate, Uttar Dinajpur as Central Share, Matching State Share and Additional State Share.

Placed for kind approval.

*Sujay Mitra* 6.7.17  
(Sujay Mitra)

Poverty Monitoring Expert, CMU

Additional Director, ILGUS  
& Additional State Mission Director, MNB (U)

Above fund may be released in favour of District Administration, Uttar Dinajpur for construction of IHHL at Kaliyaganj Municipality from SBM/MNB fund.

May be Considered.

*6/7/17*  
*Sujay Mitra*

May be approved.

*6/7.17*

~~Director, SUDA~~

~~Secretary  
UDMA Deptt.~~

~~HMIC MAEUD~~

~~Dir, SUDA~~

~~B.N. Kar.~~

~~FO, SUDA~~

*6/7/17*

CCA

*20.07.17*

*6/7/17*

U.O. No. SUDA: 307/17

Dated: 10-07-17

[Ch. 22/2015]

Urban Development Deptt.

U/O No. 688

Dt. 11.7.17



As per notes and orders at prepage

As approved by the Hon'ble M.I.C., U.D. & M.A. Department at prepage, to release the fund for construction of IHHL under Swachh Bharat Mission (SBM) to Paschim Midnapore District, an account payee cheque bearing no.000082 dated 24.05.2017 amounting to Rs.24,75,38,190/- (Rupees Twenty Four Crore Seventy Five Lakh Thirty Eight Thousand One Hundred Ninety) only has been prepared from Axis Bank Ltd., Salt Lake, Sector-II branch favouring "District Magistrate, Paschim Midnapore District" and placed in the file for signature of Finance Officer, SUDA and Additional Director & Financial Adviser, SUDA please.

Finance Officer

Additional Director & Financial Adviser

*24-05-17*

Signed

*[Signature]*

Signed  
*[Signature]*  
25/5/17

*FCI SUDA*

*Two sets of memorandum regarding IHHL of SBM has been prepared and placed herewith for signature of Finance officer, SUDA please.*

*M. Siddhanta  
26.05.2017*

Signed

*[Signature]*

NO. 20...  
MIDNAPORE DISTRICT



Sub: Release of funds to District Magistrate, Paschim Medinipur for construction of IHHL with the objective of declaring the ULBs in the District ODF

The District Municipal Development Officer, Paschim Mednipur vide Memo no. 50/MA/2017 dated 30.03.2017 requested the Director, SUDA (placed at CP-323) to sanction the fund amounting to **Rs. 24,75,38,190/-** for construction of Individual Household Latrine (IHHL) in the 8 Municipalities of Paschim Medinipur District, as detailed below:

Sl No.	Name of ULB	Total no. of Household having no access to Latrine, required IHHL	Total requirement of fund @Rs.7990/- (in Rs.)
1	Midnapore	5455	43585450
2	Kharagpur	11206	89535940
3	Jhargram	2518	20118820
4	Ghatal	5160	41228400
5	Khirpai	1673	13367270
6	Kharar	391	3124090
7	Chandrakona	2503	19998970
8	Ramjibonpur	2075	16579250
	<b>TOTAL</b>	<b>30981</b>	<b>24,75,38,190</b>

Now it is being proposed that the Central Share, Mandatory Matching State Share and the Additional State Share – amounting to total **Rs. 24,75,38,190/-** for construction of **30981 nos** of Individual Household Latrine (IHHL) units in 8 Urban Local Bodies of Paschim Medinipur District, as detailed in table below may be released to the District Administration, Paschim Medinipur:

District	Targeted No. of IHHL units	Central Share (@ Rs.4000/)	Matching State Share (@Rs. 1333/-)	Additional State Share (@ Rs. 2657/-)	Total to be Released
Paschim Medinipur	30981	12,39,24,000	4,13,08,000	8,23,06,190	<b>24,75,38,190</b>

Placed for kind approval.

(Sujay Mitra)

Poverty Monitoring Expert, CMU

Director, SUDA  
& State Mission Director, MNB (U)

May be released

31/3/17

31.03.17

MUNICIPAL AFFAIRS DEPT  
NO. 85

31/3/17

U/O- 35/2017  
dt- 31-03-17  
[Ph- 22/2015]

HMIC MAJUD

Dir SUDA  
AMIE has accepted  
his approval  
28.4.17  
070417

B. N. KAR

Secretary  
UDMA Dept.





NOTE SHEET



As per notes and orders at NSP-44 and prepage

As approved by the Hon'ble M.I.C., U.D. & M.A. Department at prepage, to release the fund in respect of Swachh Bharat Mission (SBM), a transfer advice amounting to Rs.58,13,42,812/- (Rupees Fifty Eight Crore Thirteen Lakh Forty Two Thousand Eight Hundred Twelve) only is prepared in favour of "Additional Executive Officer, Bardhaman Zilla Parishad" and placed herewith for signature of Finance Officer, SUDA and Additional Director & F.A., SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II branch for electronic transfer of fund.

Finance Officer  
Additional Director  
& Financial Advisor

*29-03-17*

Signed.

*29.03.17*

Signed  
*29.3.17*

Add. Director  
and FA, SUDA

*to eliminate the concerned URBIS the F/C and o/c are put up signature of add. Director and FA, SUDA prepage.*

*In Submission.  
22.03.2017.*

Signed  
*31.3.17*

MUNICIPAL ACCOUNTS DEPT  
/O. NO. *CF DE 3/4/2017*

*Do/SUDA*

*5/4/17*



Placed for kind approval for release of Rs. 581342812/- more fund to the District Magistrate, Burdwan for construction of Latrine under Mission Nirmal Bangla (Urban).

*Sujay* 8.3.2017

(Sujay Mitra)  
Poverty Monitoring Expert, CMU

~~Additional Director, ILGUS  
& Additional State Mission Director, MNB (U)~~

Proposal for release of above fund in favour of District Magistrate Burdwan may be approved.

~~Director, SUDA~~

~~Secretary  
MAUD Deptt.~~

*Sujay* 8/3/17  
May be Considered.  
*Sujay* 17/3/17

may be approved.  
*Sujay* 21.03.2017

~~0/0-01/2017  
06-20-03-17  
Feb. 22/2015~~

~~HMIC MAUD~~

MUNICIPAL AFFAIRS DEPTT.  
NO. 53 22/03/2017

*Sujay* 21/3/17

~~Dist. SUDA  
FA. FO.~~

*Sujay* 21/3/17



**Sub: Release of further fund to District Magistrate, Burdwan for construction of Latrines under Mission Nirmal Bangla (Urban)**

The Additional District Magistrate (MA), Burdwan vide Memo No. 112/MA/1-41/17 dated 22.02.2017 (placed at **CP-315**) requested the Director, SUDA for release of **Rs. 581342812/-** further fund for construction of Latrines in the ULBs with the objective to declare them as ODF. The detailed break up of request of fund is placed below:

Sl No	Particulars	Amount (in Rs.)
1	For 81945 units sanctioned by SUDA, total amount as share of Gol & GoWB is Rs. 7990/- X 81945 = Rs. 654740550/- out of this SUDA vide memo no SUDA-22/2015/1206(2) dated 05.08.2016 released Rs. 218548000/- to the DM, Burdwan [ <b>May kindly see NSP-26 and CP-199</b> ]. Rest of the amount i.e. Rs. 436192550/-	436192550/-
2	Additional requirement of IHHL for Asansol Municipal Corporation i.e. 52703 – 47001 = 5702 units X Rs. 7990/-	45558980/-
3	Additional requirement of IHHL for Memari Municipality i.e. 1770 – 959 = 811 units X Rs. 7990/-	6479890/-
4	Additional requirement of IHHL for Durgapur Municipal Corporation i.e. 28843 – 18688 = 10155 units X Rs. 7990/-	81138450/-
5	Additional requirement of IHHL for Guskara Municipality i.e. 3274 – 1963 = 1311 units X Rs. 7990/-	10474890/-
6	Requirement of 04 nos Community Toilets for Kalna Municipality	1498052/-
	<b>TOTAL</b>	<b>581342812/-</b>

In this connection, **NSP-26** may kindly be recalled. Earlier vide memo no SUDA-22/2015/1206(2) dated 05.08.2016 [placed at **CP-199**] SUDA had released total Rs. 218548000/- to the District Magistrate, Burdwan as 50% of Gol Share (Rs. 163890000/-) and 50% of Mandatory Matching State Share (Rs. 54658000/-) against 81945 IHHL Unit construction. No Additional State Share was released.

Now, total **Rs. 581342812/-** may be released to the District Magistrate, Burdwan as detailed in table below:

Sl No	Particulars	Gol Share	Mandatory Matching State Share	Additional State Share	Total
1	50% Gol Share, 50% Matching State Share and 100% Additional State Share of 81945 Units of IHHL	163890000	54658000	217644550	436192550
2	Additional 5702 Units IHHL for Asansol Municipal Corporation. Per unit Government share is Rs. 7990/- (Gol Share- Rs. 4000/-, Matching State Share - Rs. 1333/- and Additional State Share - Rs. 2657/-)	22808000	7602667	15148313	45558980
3	Additional 811 Units IHHL for Memari Municipality. Per unit Government share is Rs. 7990/-	3244000	1081333	2154557	6479890
4	Additional 10155 Units IHHL for Durgapur Municipal Corporation. Per unit Government share is Rs. 7990/-	40620000	13540000	26978450	81138450
5	Additional 1311 Units IHHL for Guskara Municipality. Per unit Government share is Rs. 7990/-	5244000	1748000	3482890	10474890
6	04 nos Community Toilets for Kalna Municipality. Where 40% is Gol Share, 1/3rd of Gol share is Matching State Share and remaining is Additional State Share.	599221	199740	699091	1498052
	<b>TOTAL</b>	<b>236405221</b>	<b>78829740</b>	<b>266107851</b>	<b>581342812</b>

(in Crore)



सूडा

NOTE SHEET

SUDA

May kindly process payment.

FA, SUDA  
CCA.

16/2/17  
17/2/17

As per notes and orders at prepage

As approved at prepage, to release the fund in favour of Cooch Behar District in connection with IEC under SBM, a Transfer Advice amounting to Rs.25,00,000/- (Rupees Twenty Five Lakh) only is prepared and placed herewith for signature of Finance Officer, SUDA and Additional Director & F.A., SUDA please for onward transmission to Axis Bank Ltd., Salt Lake Sec-II branch for electronic transfer of fund.

Finance Officer  
Additional Director  
& Financial Advisor

17-02-17  
17-02-17  
CCA.

Signed.  
17-02-17

Signed.  
18/02/17

Add. Dir.  
and FA, SUDA  
CCA.

Two sets of memorandum of IEC (SBM) has been prepared and placed herewith for signature of Add. Dir and FA, SUDA please.

21.02.2017.

Signed.  
18/2/17



**Sub: Release of funds to District Magistrate, Cooch Behar for intensive IEC activities in 6 ULBs of Cooch Behar District from the end of District Administration**

The District Magistrate, Cooch Behar vide memo no. G/231/XXIV-107/2016 dated 24.01.2017 (placed at CP-306) informed that Mission Nirmal Bangla Abhiyan is in full swing in the District of Cooch Behar and requested for sanction and placement of Rs. 25 Lakh for performing intensive Information, Education & Communication (IEC) campaign in the 6 ULBs of the District for generation of awareness and sensitization among the people to achieve the target of ODF.

Now it is being proposed that the Central Share and Matching State Share amounting to total **Rs. 25 Lakh** for performing the IEC activities in the 6 Municipalities – Coochbehar, Dinhat, Haldibari, Mathabhanga, Mekhliganj and Tufanganj, as detailed in table below may be released to the District Administration of **Cooch Behar**:

District	Central Share (75%)	Matching State Share (25%)	Total to be Released
	(in Rs. Lakh)	(in Rs. Lakh)	(in Rs. Lakh)
Cooch Behar	18.75	6.25	<b>25.00</b>

Placed for kind approval.

*Smt*  
3.2.17

(Sujoy Mitra)

Poverty Monitoring Expert, CMU

~~Additional Director, ILGUS  
& Additional State Mission Director, MNB (U)~~

Above fund detailed fund may

be released in favor of Cooch Behar  
District Administration for IEC activities.

~~AMD(SOM)~~

*AW*  
6/2/17

~~Director, SUDA  
Secretary UDMA  
Chairman SUDA  
HMIC ALEUD  
Dir SUDA~~

*Smt*  
10/2/17

10.02.17

*[Signature]*  
15/2/17





NOTE SHEET



As per notes and orders at NSP-39 and prepage

As approved at prepage, to release the fund in favour of Cooch Behar District in connection with IHHL under SBM, a Transfer Advice amounting to Rs.4,94,30,000/- (Rupees Four Crore Ninety Four Lakh Thirty Thousand) only is prepared and placed herewith for signature of Finance Officer, SUDA and Additional Director & F.A., SUDA please for onward transmission to Axis Bank Ltd., Salt Lake Sec-II branch for electronic transfer of fund.

Finance Officer

*20-01-17*

Signed: *[Signature]* 24.01.17

Signed: *[Signature]* 24/01/17

F.A.  
Addl. Director

CCA.

Addl. Director and FA, SUDA

Two sets of memorandum of IHHL under SBM has been prepared and placed herewith for signature of Addl. Director and FA, SUDA please.

*[Signature]*  
27.01.2017.

Signed: *[Signature]* 27/01/17

CCA.



সূডা

NOTE SHEET

SUDA

Notes prepape may kindly be perused.

The fund as detailed at 'x' prepape may be released in favour of District Administration, Coochbehar on a/c of IHHL construction,

~~Director, SUDA~~

prepape 'x' - hooked release of fund to may kindly be

18/1/17  
proposed for Coochbehar Dist apprd.

~~Secretary, UD & MA Dept and Chairman, SUDA~~

11/1/17

~~U/O - 27/2017~~

~~dt 11-01-17~~

~~File - 22/2015~~

may be approved

11.01.2017

~~HMIC MAEUD~~

19/1/17

~~Dist SUDA~~

~~B. N. Das~~

~~F.A., SUDA  
CCA~~

May kindly release the fund

19/1/17  
18/2/17