

North Dwa Dwa Mply. vide its meno
NODM/NULM/2472 DtD. 1.8.15 has informed
that Boc in its making on 31.7.15 has approved
engagement of North drum drum Mply. CDS-1
as R.O made NULM. Accordingly, Chair peron
of the concerned CDS may be remised
to execute MoA, as required.
Don't lette pur up may pl. be xigned

tf/bir

28/9/15

Driff may be signed

M Emo 20/9/15

W TORK

at - 29-69-15

JAN 801



In response to this office memo SUDA-33/2015/812 dated 22.07.2015 in connection with engagement of Resource Organisations under NULM; Barrackpore No.1 Community Development Society (CDS-1) vide their letter CDS I/RO/I dated 15.09.2015 and Barrackpore No.2 Community Development Society (CDS-2) vide their letter CDSII/RO/I dated 15.9.2015 have both submitted original copy of signed Memorandum of Agreement (MOA).

Besides MOA, both the organisations have also submitted Bank Guarantee for Rs.30, 000/- as per requirements of RFP. Details of Bank Guarantee submitted by the organizations are detailed under.

1. Name of the organization: Barrackpore No.1 Community Development Society

Issuance Bank & branch: Bank of Baroda, Barrackpore Branch

Amount: Rs.30000/-

Date of expiry: 30th April, 2020

2. Name of the organization: Barrackpore No.2 Community Development Society

Issuance Bank & branch: Bank of Baroda, Barrackpore Branch

Amount: Rs.30000/-

Date of expiry: 30th April, 2020

The copies of MOA submitted by Barrackpore-1 CDS & Barrackpore No.2 CDS (Flagged X in the file) are put up for signature of Mission Director, WBSULM. After signature, the original copy of the signed MOA may be retained at this office and a photocopy of the same may be handed over to the respective organizations. The original copies of Bank Guarantee submitted by the organisations (Flagged-Y) are also put up in the file for perusal and their subsequent retention at the Accounts Deptt.

The proposed area of operation of the Barrackpore CDSs and North Dum Dum CDS-1 which have been selected to work as Resource Organisation under NULM is provided below.

Barrackpore-1 CDS: Barrackpore and Titagarh Municipalities Municipalities

Barrackpore No.2 CDS: Kamarhati and Madhyamgram Municipalities

North Dum Dum CDS-1: North Dum Dum and South Dum Dum Municipalities

The area of operation proposed above is not sacrosanct and may be altered as per needs and requirements of the programme.

Put up for signature of Mission Director, WBSULM & necessary approval.

'X'

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H/8:0

> 04-

SUP

A. Porposal of 'X' may be opposed.

Perposal of 'Y' - perposed area of operation may be wolfied. De way all of 3 ULBS each as some in case of NGO-Bangle Bastee . (Kol Kalis, Howrah, Whilesia).

Proposed area of operation may be as following: -1) Berrockfore - 1 CDS - Berrockfore, Titagard and Neither Municipality.

1 Borrockfore - 2 cos - Kamerhati, Panihati and Madhyangra Municipality.

3 North Dum Dum CDS-1 - Dum Dum, North Dum dum South Dum Dum Municipality.

c. More over CDS way be asked to do the following: -

and new Secretary to be selected/eluked.

is) All Got found bying at CDS Ale to be transferred to ULB NOUN Ale including revolving fund with an institution to this office.

(iii) CDS will but mit a workflan containing detail How the CDS will proced to function as Ro including detail list of mentioner schowill work for assigned job of RO. [SHA formation, nurtising etc].

De my arrange a fairing for them. (iv) The will follow other framelities as done by 2 NGO's freviously engaged.

accordingly. If approved CDS will be informed

(M luo 8/1915

X' 4 pr Bynd

y'- los relivible as Ro be restricted in parent outs only at present.

I. I - FA to examine Exprise . Is there are feely order regards co as Seemsley of ess?

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For Ma pl. as desired in 'Z-I'.

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Regarding: Z1

There is a such no specific Government Order regarding declaration of Community Organisor (CO) to function as Secretary.

However, there is an order vide no. SUDA-48/98/621(50) dated 12.08.1998, which states the following:

"The office bearers and other members of Governing Body will be elected at the AGM, excepting that there shall be one Community Organisor of ULB to function as the ex-officio Secretary in the CDS Governing Body (under erstwhile NHC).

In the NULM the CO working as secretary of the CDS to be delinked and new secretary to be elected /Selected. It is advised, a letter to the effect may be issued to the NULM ULBs.

Director

Deugyla: PI disens: Wat you

NSP-4 ante incorporation the proposed of the Discussed of the

Draft letter prepared as per apporal at y prepage to inform Chairman Berrackfore regarding engagement of Berrakfore COS - I lij an RO under Berrack fore Municifality way kindly be approved to light.

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Sub: Release of fund for Resource Organisation(RO)

Till date WBSULM has got approval for engagement of 57 nos. of Resource Organisation in 34 nos. of ULB. Out of 57 ROs, 55 ROs are from CDS and two are from NGOs.

Representative of ROs are undergoing training in different phases at ATI, West Bengal and while some have started functioning, the rest are expected to start functioning shortly at the ULB level after signing MoU with the concerned ULBs.

As per MoU signed/ to be signed with ULB, RO will be provided their entire remuneration of Rs.10, 000/- per SHG at different phases as per following:-

1. Community Mobilisation – 10% of amount payable

2. Formation of SHG – 15% of amount payable

3. Capacity building training to members - 15% of amount payable

4. Federation formation - 15% of amount payable

5. Bank linkage - 20% of amount payable

6. Revolving Fund - 10% of amount payable

7. Handholding - 15% of amount payable (Entreprennal development to be released after 15 months)

All ROs will be entrusted initially to form at least 50 SHGs within its jurisdiction. In this connection we may propose that:-

100%

1. A fund as per following statement may be sub-allotted to each ULB for payment of claim to be reised by the Ros.

Name of ULB	Name of RO	Fund allotment @Rs.50,000/-/ RO	Total fund allotment (Rs.)	
Krishnanagar	Krishnanagar Netaji Subhas Chandra CDS	50000/-	200000/-	
	Krishnanagar Swami Vivekananda CDS	50000/-		
	Krishnanagar Rabindranath Thakur CDS	50000/-		
	Krishnanagar DL Roy CDS	50000/-		
Bhatpara	Bhatpara No. VI CDS	50000/-	250000/-	
	Bhatpara No. V CDS	50000/-		
	Bhatpara No. IV CDS	50000/-		
	Bhatpara No. II CDS	50000/-		
	Bhatpara No. 1 CDS	50000/-		





Name of ULB	Name of RO	Fund allotment @Rs.50,000/-/ RO	Total fund allotment (Rs.)	
Durgapur MC	Matangini No. 5 CDS, Durgapur	50000/-	100000/-	
	Laxmibai No. 3 CDS, Durgapur	50000/-		
Balurgaht	Balurghat No.5 CDS	50000/-	50000/-	
Champdany	Champdani No. 2 CDS	50000/-	50000/-	
Cooch Behar	Tufanganj Anwesha Welfare Society Amrita CDS Coochbehar	50000/-	100000/-	
Kharagpur	Ashadeep CDS Kharagpur	50000/-	200000/-	
O.	Kharagpur No.1 CDS	50000/-		
	Kharagpur No.2 CDS	50000/-		
	Kharagpur No.3 CDS	50000/-		
Habra	CDS 2 Habra	50000/-	50000/-	
North Barrackpore	North Barrackpore No 1	50000/-	50000/-	
Chandernagore MC	Chandernagore 2 CDS	50000/-	100000/	
	Chandernagore 1 CDS	50000/-		
Bankura	Bankura CDS No. 3	50000/-	200000/-	
	Bankura CDS No. 4	50000/-		
	Bankura CDS No. 2	50000/-		
	Bankura CDS No. 1	50000/-		
Bansberia	Bansberia Saraswati CDS	50000/-	100000/-	
	Bansberia Hanseswari CDS	50000/-	E	
Barasat	Sarojini CDS Barasat	50000/-	150000/-	
	Pritilata CDS Barasat	50000/-		
	Barasat Matangini CDS	50000/-		
Midnapore	Midnapore No. 4 CDS	50000/-	150000/-	
	Midnapore No. 2 CDS	50000/-		
	Midnapore No. 3 CDS	50000/-		
Rajpur-Sonarpur	Sonarpur CDS	50000/-	50000/-	
Baranagar	Baranagar No.2 CDS	50000/-	100000/-	
	Baranagar No.3 CDS	50000/-		
Burdwan	Burdwan No.1 CDS	50000/-	200000/-	
	Burdwan No.2 CDS	50000/-		
	Burdwan No.3 CDS	50000/-		
	Burdwan No.4 CDS	50000/-		
Khardah	Khardah No. 1 CDS	50000/-	100000/-	
	Khardah No. 2 CDS	50000/-		



Name of ULB	Name of RO	Fund allotment @Rs.50,000/-/ RO	Total fund allotment (Rs.)
Santipur	Santipur No. 1 CDS	50000/-	50000/-
Siliguri	Siliguri No. 7 CDS	50000/-	50000/-
English Bazar	English Bazar No.2 CDS	50000/-	50000/-
Raigunj	Raigunj No.1 CDS	50000/-	50000/-
Kalyani	Kalyani No.2 CDS	50000/-	50000/-
Panihati	Panihati No. 3 CDS	50000/-	100000/-
	Panihati No. 4 CDS	50000/-	
Rishra	Rishra No.2 CDS	50000/-	50000/-
Purulia	Laximibai No.2 CDS	50000/-	50000/-
Barrackpore	Barrackpore No.1 CDS	50000/-	100000/-
-121-2	Barrackpore No.2 CDS	50000/-	
Jalpaiguri	Tufanganj Anwesha Welfare Society	50000/-	50000/-
Alipurduar	Tufanganj Anwesha Welfare Society	50000/- *	50000/-
Darjeeling	Tufanganj Anwesha Welfare Society	50000/-	50000/-
North Dum Dum	North Dum Dum CDS-1	50000/-	50000/-
Kolkata MC	Garden Reach Bangla Basti Academic Development SOciety	50000/-	50000/-
Howrah MC	Garden Reach Bangla Basti Academic Development SOciety	50000/-	50000/-
Uluberia	Garden Reach Bangla Basti Academic Development SOciety	50000/-	50000/-
	Total Rupees:		3100000/-

2. ULB will provide of fund of Rs.20, 000/- as advance to each RO for mobilization support.

3. Out of 7 stages of payment, ULB can club more than one payment together for convenience.

4. RO will claim ULB their payment with proper documents after completion of a particular stage for a group of SHG and not for each and every SHG repeatedly.

5. ULB will claim fund from WBSULM after utilizing earlier fund sub-allotted with relevant document. WBSULM will sub-allot fund based on claim.

If approved, a total fund of INR 3100000/- (Rupees thirty one lacs) only may be released to ULBs as per ULB-wise break-up given in aforesaid table alongwith the guideline proposed.





-09-

As Proposed by J.D. (SD) at pre-page we may accord approval for release of ₹31,00,000/- (Rupees thirty one lakh only) towards Social Mobilisation and Institutional Development (SMID) of Resource Organisations in 34 ULBs as stated at n.s.p. 6-8, out of the fund available under NULM.

Director

21/01/16

Proposal at A' above for release of R. 31 lack in Jarrow of 665, (details at MTP6+8) toward, implementation of MULM (SMI) Expressed) way be considered. If agreed, few may be released to the 816, with the concurrence of How'se MIC, Mr Eug Depth.

22/1/16 M25/1/16

U. O. No. SUDA: 48716 Dated 25-01-16 plus - 33 2015 /06





As per notes and orders at NSP 06 to 08 and prepage

As approved by the Hon'ble M.I.C., M.A. & U.D. Departments at NSP-09, to release the fund in respect of Building Community Institutions: SHGs and their Federations under SM & ID - NULM in favour of 34 ULBs, a Transfer Advice for Rs. 31,00,000/- (Rupees Thirty-one Lakh only) has been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please for onward transmission to State Bank of India, Salt Lake Sec-1 branch for electronic transfer of funds.

in favour of 34205. VLBs may xindly be signed.
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To intimate the concernment UKBs

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We have received a letter from Habra Municipality vide memo number HM/2967/NULM/16 dated 08/03/2016 relating to the release of fund in favour of CDS-2(RO) for community Mobilization and formation of 50 (Fifty)SHGs in terms of payment as detailed in the MOA. According to the letter the said municipality has claimed the amount, details given below;

Community Mobilization:-10% of Rs. 10,000/- = Rs. 1000/- per SHG Therefore, total amount for 50 SHGs = 50*1000/-=Rs. 50,000/-

2. For Formation of SHGs:-

> 15% of Rs. 10,000/- = Rs.1500/- per SHG Therefore, total amount for 50 SHGs = 50*1500/-=Rs.75,000/-

Therefore the total amount claimed by the said municipality is Rs.1, 25,000/-

As per the memorandum, vide memo number SUDA-33/2015/231 dated 09/02/2016 we had released a fund of Rs. 50,000/- to the Habra Municipality to make payment for Resource Organisation CDS-2 for formation of SHGs and their Federations under SM & ID component of NULM.

Therefore, the rest amount Rs. 75,000/- may be release to the Habra Municipality for the payment of Resource Organisation CDS-2 for formation of SHGs and community mobilization.

Proposal is submitted for you kind perusal and Signature if, approved.

5. P. Dov. Soma Parui Das SMM-SM & ID

may re Approve d.

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28/3/16.

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As per notes and orders at prepage

As approved by the Principal Secretary, M.A. Department at, to release the fund in respect of Building Community Institutions: SHGs and their Federations under SM & ID - NULM in favour of Habra Municipality, a Transfer Advice for Rs. 75,000/- (Rupees Seventy-five thousand only) has been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please for onward transmission to State Bank of India, Salt Lake Sec-1 branch for electronic transfer of funds.

FA, SUDA

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I wan adriced to release the find ofthe My server of the server is over .

As the said election is over fund may be released.

295/16.





As Proposed by J.D. (SD) at pre-page we may accord approval for release of ₹75,000/- (Rupees seventy five thousand only) towards Community Mobilisation and formation of 50 (fifty) SHGs to Habra Municipality after adjustment of ₹50,000/- released earlier, out of the fund available under NULM.

Since this is an ongoing scheme, it seems there might not have any bar in releasing the aforesaid fund during the election period.

Director

30/03/16

to perpose at "A" above ford may be released to out the consumment of to withe MIE for inplementation of ongoing NOCH frogramme.

Principal Suratay
M.A. Jeffet
& Chansman, 500A

2. O. No. SUDA: 200/K

Sind 20-03-16

Pho 33/ 2015/m

S. Sent Divino

A to eitemate the concerned ULBS F/c and of are putup

for signature of Addi. Director and FA, SUDA

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NOTE SHEET



The National Urban Livelihoods Mission (NULM) is an important programme to improve the livelihood in the pro-poor section in our society. In this respect <u>Social Mobilization and Institutional Development is a major component we know</u>. To run the programme successfully an autonomous Institution must be engaged as Resource Organization (RO). The Community Development Centre (CDS) and an autonomous registered agencies can be engaged as RO. an Non Government Organization may also be engage as Resource Organization (RO) to mobilize and formation and development of the Groups.

However, as per NULM guideline, for catalysing the formation of SHGs and their federations and to promote the financial inclusion of SHG members under NULM, autonomous registered agencies set up by State or Central Government or well established long-standing federations of SHGs or non-government organisations may be engaged as Resource Organisations (RO). The Resource Organisations will facilitate the formation of SHGs and their development, bank-linkages, their federation at the area and city-levels, training and capacity building, and establishing links to ULBs.

Our Attempts:-

1. Floated PFP:- We took various attempts to engage the Resource Organization (RO) the states. we also wanted to engaged the NGOs as an Resource organization. But only few responded. Till now we have able to engage only 5 agency (2NGO+3CDS) has been selected as Resource Organization.

Situation:-

As per approval of Govt of India we have been engaged 52 CDS as RO. But till' now many ULBs are still uncovered.

3. Out of 58 ULBs only 32 ULBs has been covered. But as per New order from GOI under DAY-NULM, all ULBs will be under one Umbrella of DAY-NULM. So now 67 new ULB has to be covered.

4. In this situation- out of 58 ULBs only 32 covered, 26 left out and new 67 ULB has been added under DAY-NULM. Total 93 ULB still uncovered by Resource Organization and we think this is a very much big number by covering with the engagement of RO.

So now it is the time to think about it . we need to engage the Resource of uncovered ULBs through out the State .

Some different Categories who may be engaged as Resource Organ under SUDA.

These categories are -

- 1) Enlisted NRLM Organizations
- 2) National Organization-MEPMA, Telegana
- 3) NGO- who are working in other States as RO
- 4) CDS who worked with SHGs for long time in SGS
- 5) Local other NGOs who are interested to work

1.) Enlisted NRLM Organizations:-

To enhance the quality of work and frequency under the PN&RD Dept to furnish a list containing





have been already working with WBSRLM in rural sector. The department has provided us some name of organizations which as follows.

- 1. SPEAD Calcutta Society for Professional Action in development, kolkta
- 2. Reach india Trust, 4/2 Orient Row, Ground Floor, Park Circus, kolkata
- 3. Loka kalyan Parishad ,28/8, library Road , Ground Floor , kalighat , Kolkata
- 4. PRADAN-E-1Akailash Colony, New Delhi, 110048.

But only one organization has shown their interest to engage as Resource organization under DAY-NULM . <u>SPEAD</u> is the interested organization . so we just going to submit proposal of SPEAD as the Resource Organization .

The detail has given below --

- 1.1) SPEAD Calcutta Society for Professional Action in development ,52 Garfa Main Road (1st floor) kolkta- 700075 is interested to engage as Resource Organizations (RO) in
 - a) Beherampur Municipality
 - b) Nawadwip
 - c) Hadia
 - d) Jalpaiguri

We may allow SPEAD to work as RO in the above selected ULB.

2.) Mission for Eliminate of Poverty in Municipal Areas (MEPMA): Ministry of Housing & Urban Poverty Alleviation (HUPA) has issued a letter for empanelment of MEPMA, Talangana as Resource Organization (RO) for SM&ID component of Deendayal Antyodaya Yojona-National Urban livelihoods Mission (DAY-NULM).

This letter has circulated the proposal of Mission for Eliminate of poverty in Urban areas (MEPMA), Andhra Pradesh as an RO vide letter no 14014/4/2014 dated 2nd june 2014. the Ministry has received the proposal of MEPMA Telangana, G/O Telangana, to serve as an RO under DAY-NULM.

As per GOI's views if any State Govt want to engage MEPMA, Telangana as RO they can.

A detailed proposal and Activity plan with budget they have submitted.

In this proposal MEPMA Telangana, want to mobilize community through Community Resource Person (CRP) through deployment of State resource Person . as per their posal they will responsible for IEC material preparation , and Training Material paration . They will also responsible for handholding support to the SHG groups and Federation also .

gllow MEPMA to work as RO in the different ULB.

lematetics Pvt.Ltd", Odisha: - This Non-Government GO) is working in other States as RO. We have received an "Hari Telematetics Pvt.Ltd" for empanelment as Resource RO) of SM&ID component of NULM under SUDA, WBSULM, egal. This organization is now working with SUDA, under U&UD disha as per their views. They are also working in Bihar, and ed of GOI.





This organization has provided us a list of working areas within the country. We, SUDA, WBSULM want to engage this type of Professional Organizations to improve the livelihood of urban poor.

We may allow NGO "Hari Telematetics Pvt.Ltd", Odisha to work as RO in the different ULB.

4.) CDS who worked with SHGs for long time in SJSRY:-

Ministry of Housing and Urban Poverty Alleviation Govt. of India had allowed to engage

existing Community Development Society (CDS) as Resource Organisation if considered by the State. Engagement of CDS as RO was under active consideration of Municipal Affairs Deptt. Quite sometime past as proposed by West Bengal State Urban Livelihood Mission. We have already engage 52 CDS as RO who are working in different ULBs.

The list of such 52 ROs has follows:-

List of CDS engaged as Resource Organisation (RO)

Name of ULB	Name of CDS	s.No.
	Krishnanagar Netaji Subhas Chandra CDS	1
Krishnanagar	Krishnanagar Swami Vivekananda CDS	*2
(V) (3) It i de la Ganz	Krishnanagar Rabindranath Thakur CDS	3
	Krishnanagar DL Roy CDS	4
	Bhatpara No. VI CDS	5
	Bhatpara No. V CDS	6
Bhatpara	Bhatpara No. IV CDS	7
	Bhatpara No. II CDS	8
	Bhatpara No. 1 CDS	9
Durgapur	Matangini No. 5 CDS, Durgapur	10
Durgapor	Laxmibai No. 3 CDS, Durgapur	.11
Balurghat	Balurghat No.5 CDS	12
Champdani	Champdani No. 2 CDS	
Coochbehar	Amrita CDS Coochbehar	14
Kharagpur	Ashadeep CDS Kharagpur	15
	Kharagpur No.1 CDS	16
Kharagpur	Kharagpur No.2 CDS	17
	Kharagpur No 3 CDS	18
Habra	CDS 2 Habra	19
North Barrackpo	North Barrackpore No 1 CDS	20
Chandannagar	Chandernagore 2 CDS	21
	Chandernagore 1 CDS	22
Bankura	Bankura CDS No. 3	23
	Bankura CDS No. 4	24
	Bankura CDS No. 2	25
	Bankura CDS No. 1	26
Bansberia	Bansberia Saraswati CDS	27
	Bansberia Hanseswari CDS	28



_ 16-NOTE SHEET



Ba	Sarojini CDS Barasat	Barasat
	Pritilata CDS Barasat	
	Barasat Matangini CDS	
Mid	/lidnapore No. 4 CDS	Midnapore
	/lidnapore No. 2 €DS	
	Aidnapore No. 3 CDS	
Rajpur	Sonarpur CDS	Rajpur-Sonarpu
Bar	Baranagar No.2 CDS	Baranagar
	Baranagar No.3 CDS	
Bu	Burdwan No.1 CDS	Burdwan
	Burdwan No.2 CDS	
	Burdwan No.3 CDS	
	Burdwan No.4 CDS	
Kh	Khardah No. 1 CDS	Khardah
	Khardah No. 2 CDS	
Sa	Santipur No. 1 CDS	Santipur
S	Siliguri No. 7 CDS	Siliguri
Englis	English Bazar No.2 CDS	English Bazar
Re	Raigunj No.1 CDS	Raigunj
Ka	(alyani No.2 CDS	Kalyani
Pa	Panihati No. 3 CDS	Panihati
	Panihati No. 4 CDS	
	Rishra No.2 CDS	
P	aximibai No.2 CDS	Purulia

There after 26 no of CDS applied for RO . on 29th feb 2016 . An Interview was held for

the screening of the CDS.

After obtaining some clarifications from the CDS, we have prepare the list of additional CDS who may be engaged as RO.

The Proposed List of CDS engaged as Resource Organization (RO):-

Slno	Name of CDS	Name of ULB
	Asansol CDS - 3	Asansol MC
2	Asansol CDS - 6	Asansol MC
3	Asansol CDS - 8	Asansol MC
4	Durgapur CDS -1	Durgapur MC
5	Durgapur CDS -4	Durgapur MC
5	Alipurduar CDS -1	Alipurduar
7	Kamarhati CDS -1	Kamarhati
8	Kamarhati CDS -2	Kamarhati





9	Kamarhati CDS -3	Kamarhati
10	Kamarhati CDS -4	Kamarhati
11	Rajpur Sonarpur CDS-1	Rajpur Sonarpur
12	Rajpur Sonarpur CDS-2	Rajpur Sonarpur
13	Rajpur Sonarpur CDS-3	Rajpur Sonarpur
14	Rajpur Sonarpur CDS-4	Rajpur Sonarpur
15	Bhaderswar CDS-1	Bhaderswar
16	Bhaderswar CDS-2	Bhaderswar
17	Basirhat - CDS-1	Basirhat
18	Basirhat - CDS-2	Basirhat
19	North Barackpore CDS-2	North Barackpore
20	South Dum Dum CDS-1	South Dum Dum
21	South Dum Dum CDS-2	South Dum Dum
22	Uttarpara- Makhla CDS	Uttarpara- Kotrung
23	Deulpara CDS	Naihati
24	Panihati CDS-I	Panihati
25	Panihati CDS-I	Panihati

The Score sheet is also provided.

5.) Local other NGOs who are interested to work in SULM:-

Some local NGOs are interested to engage as Ro under NULM. the list of NGOs ... 5.1 PRAN-Participatory Research and Action Network, 30/1, Pranabanda road, Kolkata-700084

Garia, Kolkata-70008

5.2-HDC-Human development centre – Mastikari, PO-Dakshin Barasat, Dist:South 24 Pgs. Pin-743372, West Bengal

5.1 PRAN-Participatory Research and Action Network:- PRAN is a registered organization who is working in various field of development . this organization has an experienced on SGHs, Child Development , capacity Building , Education . the also organization is working with Govt deptt. Like Women and child Development .this organization has 105 groups in remote area of Sundarban . now the organization wanted to engage as Resource Organization to work in the ULB areas .

so based on their experience we may allow NGO PRAN-Participatory Research and Action Network to work as RO in the different ULB.

5.2-HDC-Human development centre HDC is a registered organization who is working in various field of development . this organization has an experienced on SGHs, Child Development , capacity Building , Education , school sanitation, basic health services etc . The organization is working with Govt deptt. Like DRDC, national bank of agriculture and rural development deptt. this organization has experience on formation of SHGs . now the organization wanted to engage as Resource Organization to work in the ULB areas . their working field South 24 pgs, jalpaiguri, Kolkata, howhrah

so based on their experience we may allow NGO HDC-Human development centre to work as RO in the different ULB.





Synopsis:-

SMMU has able to engaged 55 CDS & 2NOG as RO in 93 Municipalities through RFP & engaging CDS as RO.

There are 93 (26 Ist phase +67, 2nd phase) ULB remaining where RO to be engaged.

Proposal of Engaging:-

1. Enlisted NRLM Organization (SPEAD)

2. MEPMA, Telemana

3. Enlisted NGO with other states(Hari Telematetics Pvt.Ltd)

4. New 23 CDS

5. Local NGO

May be considered . If considered NGOs will be allotted different ULBs fixed by Mission Director in consultation with organization .

possual and signature, it approved.

Soma Poori Das. SMM-SM8ID

Note on engaging different organise times on RO under NULM in NJP 13-18 may kindly be paral. we may allow agencies / organisation in form fro I (NSP) 3814) - WRLM enlisted former 2 NIP19 - MEPMA print no 3 NJP 14 215 - Findingted with often shate foint - 9 NS1-15 - CDS to be enjoyed as RO. At MOD as expist bresently may be bigned by them before engagement. Aree of operation (OLB name) was be fixed by MD, WB SURM in casultation For fruit No - 5 a committee way be formed with MD, WBSVIM er his refresendetire DD (80) SUDA/ Adminor SUDA (SMM (SMID) to verify the capability and worthiness of engagement of treal who on the of the strength of the committee they may be engaged by MD. WBSURM.

prestro

SUDA

pp state uttetten the views of state level Connitee fromed for salectary of Rosele. her been stotained.

JD (\$9)

W 21684

smy(smo)

Total 28 (twenty eight) no of City Livelihood

Centre (CLC) have been approved by smm u

till date. To wake apreadional it is need

and ungest to arrange a meeting to make

it operational as for operational finde line

so on 28 th June of 2016 at 12 moon a missing

Law been arranged at such conference Hall.

val and Signature, it approved.

Some form Dan.
SMM-SMRID
21.8.16





As per direction of the Director, WBSULM, the issue of engagement of Resource Organisation (RO) discussed at the meeting of the Committee for Selection of Training Institute/ Resource Organisation/ Certification Agencies/Institute on 14.07.2016 at 4.00 pm. The Committee takes following decisions regarding selection of RO.

Decision - (a): All CDS (25 in No.) interviewed and found eligible by the Committee may be engaged as RO in their respective ULB.

Decision - (b): SPADE, an empanelled NGO with NRLM for SHG formation who have also consented to work with NULM set up may be considered for RO in selected ULB.

Decision - (c): As per approval for GOI, MEPMA a reputed organization from Telengana has sent their consent and financial estimate to work as RO in West Bengal. Committee has recommended to engage MEPMA as RO in selected ULB.

Decision - (d): Hari Telematics Pvt. Ltd. an empanelled Agency with Odissa, SUDA, who have approached WBSULM to work as RO may also be considered for engagement as RO in some selected ULB.

Decision - (e): Regarding engagement of local NGO as RO, Committee recommended to hold fresh RFP informing all ULBs.

As per the decisions of the Committee:

- (1) 25 nos. of CDSs may be engaged as RO
- (2) 3 NGOs namely SPADE, GOI, MEPMA & Hari Telematics Pvt. Ltd. may also be engaged as RO

Put up for perusal and necessary approval please.

Soma Parui Das
SMM-SM&ID

As fur direction in NSP-19 Lewisin of Colection Committee weeting is fut up CI Side. Proporal enoy be approved. Thereo 247416

A





Mte pre-pose -Proposal at A'at NSP-20 may kindly be opproved for engagement of Resource Goganisala undar DAY-NULM.

Scenetary, M.A. Dught & Chairman, SUDA

U.O. No. SUDA: 370 K Dated 25 -07 16

33/2013 (1)

May be approved.

£ 27.7.206

7/9/16





On the basis of the approval of Hon'ble MIC, MA & UD Department dated 07.09.2016 on empanelment of Resource Organisation. We have to send 3 letters to the selected ROs.

- 1. MEPMA, Telengana as RO
- 2. Hari Telematics Pvt. Ltd. & SPADE as RO
- 3. 25 CDSs as RO in 12 ULBs

Letters put up for your kind approval and signature.

Soma Passei Das Swim- SwiD 12.9.16

and ligned.

Three draft letter placed may be approved

In accordance with the coppent neceived from Ministry of HUPA, GOZ, WBOWN Is selecting CDS as Ro. on this nespect au 67 new ULBs are requesting to attain Interview on 28.9.16 at 11 am at 30DA conference Hall. In this negard a cetter should be are New 67 ULBS ton Inter Issuerd to Buoposas submitted for your kind appro

gal and signature

Soma fallin Den SMM-SMID 12.9.16

SUDA

St. Meetors

we may call eligible CDS from mens ULB for an interview to relect them as RO, as previously some in two occassion. If spored traff letter placed may be signed.

Cm lup. 12/9/16.

W (1/9/16

11/20)

& selection of CDS as RO Will be conducted by a selection ? on 28.09.2016 at SUDA confer Hall at 11 aun. All committee members - The committee members -

1. Joint Dineston (SD), SUDA

A CUZ, HORIYDA, SUDA

3. Programme coordinator, SUDA A. 3tate Mission Manager (SMID)

the selection Process will on alieve sound date.

FOH the specific date Lund tiffin fackets have to avor. 1. Lunch Parekets for the column wembers and support Staff for day.





2. Tiffin Parkets for Participants of the

1. Lunch Packets - 1575 = 20 2. Tiffin Packets - 100 3. Tea for All - 11575 = 120 4. Pater - 11575 = 120

Proposal submitted for your Kind Personal and signature.

Soma farin Das SMM-SMD 22.9.16

St. Dindeton.

Droft as fer X' frefige inviting Committee
New bens to take part in the solvetion process
and first may be signed and proposal
at foint no D frefige and @ above may be
approved.

for logistic Support for the Sefection receting

278 114.

22/3/16. W 28/3/16



A meeting will be held on 20.10.16 at SUDAY conference Haw with NED empanneled R.O. 25 eDS-as R.O. Will Pouticipage here.

so a Lunch Parket Lowe to be arrange on that Day.

Packets - 100 Tea - Two Times (100)

Lunch Packet:
1. Riee(Fried)2. Bulter chicken 3. Dahi

4. Sweets.

Proposal submitted for your kind approval and signature.

5. p. Das.

5/10/16

proposed above for meter training of menty industed to an 20th october may be springle aformed of approved to arrange accordingly.



MONTH DUM DUM NO-1 CDS HEQUESTING Some elovitications on CDS/RO/CLF and ollied matters.

So, A letter should be sent to the Monicipality neglarding these issues. some some clarifications have given in deteril. For sending the letter, the Proposition Sulmitted for your kind perman and sideatine it abbuored

S. P. DOD.

I Dinecton.

signed, if approved.

19/10.

W (9/19/4

Direta J 8 (50)





As per approval of the ministry (U.O no. SUDA:516/16 dt. 26.07.2016,) Three Non Government Organization may be engaged as Resource Organization in West Bengal under WBSULM . these Three NGOs are

1. MEPMA, Telehana

 NRLM Organization - SPEAD - Calcutta Society for Professional Action in development ,52 Garfa Main Road (1st floor) kolkta-700075

3. NGO "Hari Telematetics Pvt.Ltd", Odisha: - This Non-Government organization (NGO) is working in other States as RO.

WBSULM has sent letter 3 NGOs on 12.09.2016. But only 2 organizations have respond for the RO .

MEPMA has not placed any proposal to WBSULM.

<u>SPADE</u> have submitted their submitted proposal mentioning their working area in <u>8 Municipalities</u>. these Municipalities are – the proposed area and the present status of R.O under WBSULM are placed here.

Working area submitted by SPADE and Present Satus of CDS as RO

SI.No	District	ULB	Working Status ODS as RO
1	Hoogly	Baidyabati	Working Status CDS as RC
2	Hoogly	Hoogly	
3	Hawrah	Hawrah	resident to the sale of the
4	Nadia	Nabadwip	
5	Purba	Haldia	
6	Medinipur	Tamluk	Re Submitted on 14 th Oct 2016
7	Murshidabad	Berhampore	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
8	North 24 pgs	Baidyabati	

NGO "Hari Telematetics Pvt.Ltd" also submitted proposal mentioning their working area in 6 districts withen 27 Municipalities.

Working area submitted by Hari Telematetics Pvt.Ltd and Present Satus of CDS as RO

SI.No	District	ULB	working Status CDS as RO
1		N.Dum Dum	
2		S.Dum Dum	1 CDS working as RO
		D	2 CDS working as RO
3	North 24 parganas	Barasat	1 CDS working as RO
4		Baranagar	2 CDS working as RO
5		Dum Dum	and the same of th
6		Bhatpara	5 CDS working as RO
7	Darjeeling	Darjeeling	5 555 WORKING as NO



SUDA

A letter should be issued to the Two NGCO will Hesponsible for 15 uneovered

so two letters submitted here for your kind approxal and signature.

> S. P. Der. SMM-SMID

J. Difeetor

allocation of ULBY to Droff letter to in time le as RO are placed for Whoy newly engry-d Signedyre.

~ 200 26fifu.

Wegest

2 region 20/20)

> elyese esubaucissent of the Maros as 60 m 15 municipalities among 58 municipalities. so an workshop has to be arrange on 11th november 2016 in our SUDA conference

A Lettere should be Issued to the all 15 ULBS and two NGOS almo.

For what day A Lunch Packet should be averanged.

1. Lunch Packets = 60

2. Tea (Two) = 60 with snacks

Plain Rice + Begni + Dal + Mixed veg + chicken

Proposal Submitted for your Kind approval & Lignature 5.1. Der . 4/11/H



Droff flaced may be signed. Advisor & PCSUDA may be regressed to Jaffend. The

28(31)

W Spelvors

0.I. NO - 1861 H- 8-11.19.

52 DS emponelled on the memoro SUDA / 2015/1569 04- 16:11.2015. NOW WBSULM Novo to be arounde an Herica meeting with all 52 RD and 2 NGCOR.

50 A Letter should be issued to the all municipalities and Moson too with one representative from each ULB and one Representative from each RD.

the Review meeting will be held on 30/11/16 and 2/12/16 nespectively.

For the two days Lunch Packets and Snowks has to be averanged.

Date: - 30/11/16 -Lunch Packets - 70 Tea with someths - 70

Date - 2/12/16 Lunch Packet 65 Tea with Snacks - 65





menos for two doors.

profits fried live + schickers Manchalians +

It. Dineston.

Profosal frepage for review with furctiming ROS may be approved. If Aproved,

Of Indimedian letter may be signed.

To resistie Support

3 Advisor and PC, SUDA may be grayed to remain present.

8. Juhr

0.J. MO - 1925

W Chipes

(m Zeno 16/11/16

2000)







Ministry of Housing & Urban Poverty Alleviation (UPA Division) has sent a letter regarding information about Resource Organization (RO) under Deendayal Antyodaya Yojana - National Urban Livelihoods Mission (DAY-NULM). The National Mission Manager has requested to provide the information regarding Resource Organizations.

A format has also been sent . the Prescribed format is given below.

Ministry of Housing & Urban Poverty Alleviation (UPA Division)

DeendayalAntyodaya Yojana- National Urban Livelihoods Mission

Name of RO	Address	Name of Contact person	Ph. Number	Email ID	Date of empanelment	Name of city/ ULB where work is allotted	Target given (number of SHGs to be formed)

So as per the requirement of Ministry of Housing & Urban Poverty Alleviation (UPA Division) under DAY-NULM, WBSULM has prepared the details about RO.

If approved further necessary action will be taken from SMMU end.

Put up for perusal and necessary approval for Honourable MIC M&A Dept.

Soma Parui Das SMM-SMID

Diglector.

Diglector.

GOI under Mottoph Lan Sought a defail report on Ro. A detail report is prepared and placed and copy to a sphood some may be approved some may be approved for sent to Mottoph with the sent to Mottoph in approved for sent to Mottoph

Breto







On the basis of the guidelines for the national urban livelihood mission (NULM) vide OM no. K-14011/1/2013-UPA dated 24th September, 2013 SMMU (City Mission Management Unit) will engage Resource Organization (RO) under City Mission Management Unit (CMMU) along with the community organizers will work at the field level for formation of SHGs under NULM.

On the basis of the NULM Guideline RO will be the autonomous registered agencies set up by the State or well established long standing federation of SHGs or Non-govt. organizations having signified experience is undergoing long scale community driven programmes and developing successful implementation strategies in social mobilization and institution building in urban areas may be prepared as ROs.

State Initiative :-

On the basis of this guideline, Govt. of West Bengal decide to engage NGOs as RO through out the State. A open bid was published for the engagement as RO. At that time only two Non-Govt. organizations (NGO) and two CDS had been empanelled as RO.

They are :-

- 1. Tujanganj Anwesha Welfare Society
- 2. GARDEN REACH BANGLA BASTI ACADEMIC development SOCIETY
- 3. Barrackpore CDS
- 4. North Dum Dum CDS

There after WBSULM was moved by GOI to engage Community Development society (CDS) as RO, in the State. As CDS are registered society and has autonomous body and working for the formation of SHGs and Nurturing too under SJSRY.

Engagement of CDS as RO:-

After approval of Hon'ble MIC MA & UD deptt, till now SUDA have engaged 77 no of CDS as Resource Organization.





Engagement of Enlisted NRLM Organizations as RO:-

To cope up with shortage of active NGO for SHG formation GOI has approved to engage enlisted NRLM NGO as RO in NULM ULBs. Accordingly three organization namely 1) SPADE 2) Hari Telematics Pvt. Ltd. and 3) Lokokalyan Parishad has been engaged as RO.

67 New ULBs - Introduction :-

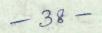
National Urban Livelihood Mission has been re-named as DAY-NULM (Deendayal Antodaya Yozona – NULM) vide memo no. F. No.-E-14011/22012-UPA(Pt)/FTS-5196 dated 23rd February, 2016. In this guideline rest of the uncovered 67 ULBs whose population was below 1 Lac, comes under DAY-NULM. On the basis of this guideline WBSULM started to implement to the all 125 ULBs through out the state. For the New 67 ULBs, RO engagement is essential and necessary. As we have engages CDS as RO among 58 ULBs so, engagement of CDS as RO in new 67 ULB was initiated. During 2nd phase WBSULM ask proposal from 67 ULBs who have sufficient experienced and other eligibility criteria as per guideline of WBSULM to engage CDS as RO. On the basis among 67 new ULBs only 36 ULBs from 13 districts has send proposal for engagement of 55 CDS.

As per direction of Director, WBSULM, for engagement of Resource Organization (RO), an interview process was held on 28.09.2016 at 11am in the SUDA Conference Hall. In that Interview 55 CDS among 36 ULBs from 13 districts participated. Out of 55 CDS 5 CDS has failed to fulfill the criteria of maintaining at best 50 SGHs.

Hence 50 nos. of CDS found eligible during the interview by the committee may be engaged as RO in their respective ULB.

<u>Document verification</u>:- From new 67 ULBS, 58 CDS has applied for RO. But after the verification of all documents of CDS, some documents was in shortage and ULBs were requested to submit all related documents to the WBSULM to consider their proposal. After receiving relevant documents they have been verified and found OK.

* 5







Following 50 no of CDS has engaged as RO.

SI.	Name of ULB	District	Name & Address of CDS
1	Sonamukhi	Bankura	Sonamukhi CDS
2	Bolpur	Birbhum	Bolpur CDS No.1
3	Bolpur	Birbhum	Bolpur CDS No.2
4	Sainthia	Birbhum	Sainthia CDS
5	Dainhat	Burdwan	Dainhat Indrani Pargana CDS
6	Katwa	Burdwan	Ajay CDS
7	Katwa	Burdwan	Bhagirathi CDS
8	Memari	Burdwan	Memari CDS
9	Dinhata	Cooch Behar	Dinhata CDS
10	Kurseong	Darjeeling	Kurseong No.1 CDS
11	Kurseong	Darjeeling	Kurseong No.2 CDS
12	Mal	Darjeeling	Mal CDS
13	Arambagh	Hooghly	Arambagh CDS-1
14	Arambagh	Hooghly	Arambagh CDS-2
15	Konnagar	Hooghly	Konnagar CDS No.1
16	Rishra	Hooghly	Rishra CDS-1
17	Uttarpara Kotrung	Hooghly	Bhadrakali Kotrung CDS
18	Uttarpara Kotrung	Hooghly	Uttarpara Makhla CDS
19	Jangipur	Murshidabad	Jangipur CDS
20	Murshidabad	Murshidabad	Dakshinee CDS
21	Murshidabad	Murshidabad	Uttara CDS
22	Birnagar	Nadia	Birnagar CDS
23	Chakdah	Nadia	Nivedita CDS
24	Chakdah	Nadia -	Sarada CDS
25	Gayeshpur	Nadia	Gayeshpur CDS No.1
26	Nabadwip	Nadia	Chaitanya Mahapravu No.1 CDS



District to	SUDA	
*		

			Chaitanya	
27	Nabadwip	Nadia	Mahapravu No.2	
			CDS	
			Chaitanya	
28	Nabadwip	Nadia	Mahapravu No.3	
			CDS	
			Chaitanya	
29	Nabadwip	Nadia	Mahapravu No.4	
			CDS	
30	Ranaghat	Nadia	Ranaghat CDS-1	
31	Ranaghat	Nadia	Ranaghat CDS-2	
32	Taherpur	Nadia	Taherpur Town CDS	
33	Ashokenagar-	North 24 D	Ashokenagar-	
	Kalyangarh	North 24 Parganas	Kalyangarh CDS-1	
34	Ashokenagar-	Novel 24 December 1	Ashokenagar-	
דנ	Kalyangarh	North 24 Parganas	Kalyangarh CDS-2	
35	Madhyamgram	North 24 Parganas	Rabindranath CDS	
36	Madhyamgram	North 24 Parganas	Sukanta CDS	
37	New	North 24 Parganas	New Barrackpore	
31	Barrackpore	Notur 24 Pargarias	CDS No.1	
38	New	North 24 Parganas	New Barrackpore	
36	Barrackpore	Norui 24 Faigalias	CDS No.2	
39	Ghatal	Paschim Medinipur	Ghatal CDS No.1	
40	Ghatal	Paschim Medinipur	Ghatal CDS No.2	
41	Kharar	Paschim Medinipur	Kharar CDS	
42	Khirpai	Paschim Medinipur	Khirpai CDS	
43	Ramjibanpur	Paschim Medinipur	Pritilata CDS	
44	Contai	Purba Medinipur	Deshbandhu CDS	
45	Contai	Purba Medinipur	Deshapran CDS	
46	Egra	Purba Medinipur	Egra CDS	
47	Panskura	Purba Medinipur	Panskura CDS	
48	Islampur	Uttar Dinajpur	Puspanjali CDS	
49	Islampur	Uttar Dinajpur	Gitanjali CDS	
50	Kaliyaganj	Uttar Dinajpur	Swarnamoyee CDS	



Proposal:-

On the basis of above note it is proposed to approve engagement of 50 CDS in 36 ULB (for 67 new ULBs) by Hon'ble MIC, UD & MA Deptt.

Soma Parui Das
SMM-SMID

A. Director

Note on NSP 36 to 40 on engagement of cos as Rounder NULM may kindly be fernored.

O Till date 4 NGOD and 77 cos horse been engaged on Ro in 58 ULBD where NULM was planted 1 st Phase (Rince 1.4.2011).

38 & 39) engagement of 50 cos as Ro in 33 ULBP where NULM was sparted & rece of 1.4. 2016 (2nd Plane).

Like previous occasion this also may be approved by Hmible MIC UDRMA Dept.

Secretary UDMA Dubti Chairman SUDA "x above may be considered

13/1/17

15/1/19

The file may worthy

2/2 1/2 23/2013 (at

19074





On the basis of the approval of the Hon'ble Secretary, MA&UD Department dated 14/02/2017 on empanelment of Resource Organization. We have to send letters to the selected 50 CDS as RO.

Draft Copy of Moa & MoU has also be attached here.

The draft Copy of letter placed for your kind approval and signature

Soma Parui Das SMM-SMID*

In commetion with the note aleans relevant letter is Placed for hind Signature.

A orientation Programme las been arranges on 24.3.17 8 28.3.17 for empanned ODS as

FON the Programme A Lunch Packet have to be avocamosed with mouning tea & Snacks.

Date - 24.3.17 \$ 28.3.17

Lunch Packets - 85

Tea with Snacks - 85 (one time)

moposal submitted for your kind approval 1

S. Y. Das CIMZ-MMR 21/3/12

সুডা

- 42 -NOTE SHEET



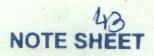
At Dinecton.

With reterence to the more prepage worked as 'x' necessary arrangement be made.

Du 21/28/17

Sylvin







To run the programme successfully WBSULM has been engaged as Resource Organization (RO). 127 Community Development Centre (CDS) and 6 Non Government Organization are working here as Resource Organization (RO) to mobilize and formation and development of the Groups . Among125 ULBs , 94 ULBs has been covered by RO.

To monitor and Evaluate these empanelled organization a Monitoring and Evaluation in better way format has been Developed .

Evaluation Format for CDS and NGOs engaged as Resource Organization (RO) in West Bengal State Urban Livelihood Mission (WBSULM)

SI No	Strategi es	Objectives		Activities	Target	Achiev ement	% of Achieve ment	Means of varification
	COMMUNITY MOBILIZATION Identify GHGs at ULB level	Identification of SHGs and assessment of existing by RO	1	Number of House Hold Survay Contucted and Number of Urban Poor (as per BPL list and 30% of Khyadyasuraskha List)				Report
			2	Number of House Hold Hold identified for the formation of the group under NULM				List of Drop- out Household
1			3	Number of Active TCGs Identified by RO				Survay forma
			4	Number of Dropuot TCGs Identified by RO				List of Drop- out TCG
	EATION	ssessment	5	Meeting/ camp has been organized for community mobilisation for building trust and gain confidence of urban poor to form Self Help Groups				Report
			-1	Toal number SHGs formed (After Account Open) by RO in the Year of 2015-2016				MIS
	Social Mobilization for livelihood promotion of Urban poor	Formation of SHG	2	Toal number SHGs formed (After Account Open) by RO in the Year of 2016-2017				MIS
			3	Toal number SHGs formed (After Account Open) by RO in the Year of 2017-2018				MIS
			4	Number of TCGs has started as active SHG				Documents
2		Inclusion of SHG into federations and registration of federations	1	Number of ALFs formed (After Registration & Account Open) by RO in the Year of 2015-2016				MIS
			2	Number of ALFs formed (After Registration & Account Open) by RO in the Year of 2016-2017				MIS
	otion of		3	Number of ALFs formed (After Registration & Account Open) by RO in the Year of 2017-2018				MIS
	Urba	feder	4	Number of ALFs framed Bye - Law				ALF Bye- La
	n poor	ration	5	Handholding of SHGs detail report by RO submitted to the ULB				
	,	s and	6	CLF formed or not ?				MIS
	RE	Access to Revolving Fund	1	Number of SHGs (Formed by RO) received R.F in the Year of 2015-2016				MIS
3	NOTAL		2	Number of SHGs (Formed by RO) received R.F in the Year of 2016- 2017				MIS
3	REVOLVING FUND		3	Number of SHGs (Formed by RO) received R.F. in the Year of 2017- 2018				MIS
		und	4	Number of ALFs received R.F in the Year of 2016-2017				MIS

			5	Number of ALFs received R.F in the Year of 2017-2018		MIS
			6	Number of SHGs started inter loaning		MIS
		Bank Linkag	1	Number SHGs (fromed by RO) Graded and Submitted to the bank by RO for Credit Linkage in the Year of 2015-2016		MIS
			2	Number SHGs (fromed by RO) Graded and Submitted to the bank by RO for Credit Linkage in the Year of 2016-2017		Official Documents, images ,Repo
			3	Number SHGs Graded and Submitted to the bank by RO for Credit Linkage in the Year of 2017-2018		MIS
		es and	4	Number of SHGs (fromed by RO) linked Credit till this Financial year		MIS
4		Fig	5	Number of SHG members access Swasthya Bima yozona		
		Bank Linkages and Financial Linkages	6	Number of Members covered with Bima (jan Dhan Yojana, Jan Surakhsa Bima Yojana, Atal Pansion Yojana, Pradhan Mantri Jeevan Jyoti Bima Yojana)		MIS
			7	Number of Members converge with with Govt programmes or Other Govt Scheme		*
			8	Number of Financial Literacy Camp organized with the colaboration of Bank		Attendence, Images, Repo
		Handholding of SHG members	1 .	Number of SHGs (Formed by RO) receiving Hand Holding support on regular basis		Registers
			2	Number of SHGs (Formed by RO) started functioning with panch sutra		Registers
5			3	Number of ALFs receiving Hand Holding support on regular basis		Registers
			4	Number of ALFs receiving Hand Holding support for maintaining several types of books on regular basis		Registers
	Advo Coordina level with	Ent Devel	1	Business Proposal prepared by RO for SHGs (fromed by RO)		Business
			2	SHGs (fromed by RO) started by business		Proposal
Holders		Entrepreneurship Development of SHGs /Members		SHGs (fromed by RO) started making profit by business		Meeting Minutes ,Report
6	Withdra	wal Period	3	Number of SHGs (formed by RO) self sustained through profit making from their business		

If approved, it may be sent to the ULBs to evaluate the organizations, empanelled as RO in their ULB.

Proposal submitted for your kind approval and signature .

Soma Parui Das.

SMM-SMID, WBSULM

way initale the poolis abusel & the previous work re up RD's 2 requision L ds to do so it appoin



SUDA

Prepage proposal may be afformed.

However, we have to decide the also the periodicity

of evaluation. This may also be indicated in the

forwarding letter. The present draft format has been

forwarding letter. The present which can be

deviced in luch a mounter that which can be

deviced in luch a mounter took which can be

well for the present or can be used annually

would for the present or can be used annually

Director

80

P, disum.

60f 12/12

Disulsen proposen approvedat format may be put up with Draft leffen. to UZI

Sunda

As directed, the evaluation formed for R.O Placed with draft Letter.

Proposal submitted for your kind approval and signature.

S. P. Don.

Draff- may kindly be ligad

Two of while

Direction

SULA

Pi includes the points in proposed proposas as discussed.



لو¥ NOTE SHEET



As discussed, their scope of work and payment schedule Resource Organization (RO) is placed here.

As per MoU all Resource Organizations will work only with the New SHGs who are formed by them .

Expected outcomes of the engagement with ROs:-

ROs to train all SHGs to build their capacity on issues such as: (a) the SHG concept (including savings), how to conduct meetings, responsibilities of group members, etc; (b) book-keeping and accounting, fund management, building bank and credit linkages; (c) communication, decision making, conflict resolution, self- assessment; and (d) accessing government benefits under NULM, and other social programs of the central, state and local governments.

As per MoU the payment schedule is;-

Sl. No	Particulars	Percentage			
1	Community Mobilisation	10% of amount payable			
2	Formation of SHG	15% of amount payable			
3	Capacity building training to members	15% of amount payable			
4	Inclusion of SHG into federations and registration of federations	15% of amount payable			
5	Bank linkage	20% of amount payable			
6	Access to revolving fund	10% of amount payable			
7	Handholding of SHG members (to be released after 15 months from the date of formation)	15% of amount payable			
	TOTAL	100%			

1. But in the case of capacity Building and Training to members (Point No-3 of payment schedule) it was decided at SMMU level and communicated to the ULBs through various memo numbers- 1. (SUDA-102/2016/1156 dated 01-08-2016 . 2) SUDA-102/2016/2121 (125) dated 30-11-2016 . 3) 2791/SUDA-102/2016 dated 23-02-2017) that Capacity Building of different stake holders under SM&ID and SEP component will be conducted at ULB level through Resource Centres. Resource Centres have been formed under CMMU level for capacity Building of SHG / ALF / CLF members / Elected Representatives / Bankers / Resource Organization field level functionaries and other stake holders vide memo nos- It also decided on 3/07/2017 that No Capacity Building Training will be conducted by Resource Organization. All Kind of capacity Building Training will be conducted at ULB level through Resource Centre as all information may deliver in unique form without varying content and methodology of training.

So, Resource Organization is not performing the capacity Building activity at present.

So based on the scope of work and mode of payments, Evaluation of the organization is require for the better performance. ULB will be responsible to





NOTE SHEFT

monitor closely the Resource Organization and based on the per-RO payments will be given to the RO.

So based on the situation developed evaluation format may be sent to the ULB for better performance.

Proposal submitted for your kind approval and signature.

5- P Dan 1801-19

SMM-SMID, WBSULM

tile reclive on 28/1/7) order prepage.

Drouppe many be figur

ANT DIRECTOR

Notes NSP47-48may be seen

There is a felt need for an objective evaluation of the Resource Organizers (RO) working for two years or more. There is an existing payment schedule to the ROs (Exat NSP47) as approved by the Department. This evaluation will be conducted by the ULBs based on a template developed by the SMMU. Copy of the template paste on the CP side may be approved.

Director, SVDA

SMM to submit revised draft por 1. Do accordingly 2 pm- yell

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NOTE SHEET



Revised duaft submitted for your kind approval and signorture.

5. P. DM.

28,2-19

Revised draft pl.

Day 5/2/13

Dk Do audrengly wobfre.

Revised dreaft placed for your kind approval and signature.

S. 6. Dr.

08:3-19

luised draft may kintly be signed woodsho.

We may disum.

Det 1/3/15