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Government of India
Ministry of Housing and Urban Affairs
NULM Division

#334, Nirman Bhawan New Delhi, Dtd 19.11.2019

To

The Mission Directors, (DAY-NULM) All States/UTs

Sub: Workshop 'On-boarding of SHGs products on E-commerce platforms

Madam/Sir,

Please refer to the VC held on October 09, 2019 on the subject mentioned above and your letters regarding identified products, SHG clusters along with other necessary logistics sent to the Ministry.

To take this initiative further, Ministry is organizing a workshop on **November 25**, **2019** to understand terms and conditions of proposed Memorandum of Understanding (MoU) with E- commerce companies and operation issues of onboarding of products. This workshop will take place in continuation with "**National Workshop on SMART Accreditation Process**", from 3.00 PM – 6.00 PM at the same venue.

The states are advised to ensure participation of the concerned State Mission Manager, who is assigned/likely to be assigned with the duties in relation with onboarding of SHG products on E-commerce platforms. One concerned CMM or representative from City Livelihood Center (CLC) may also accompany.

The list of participants from states may be forwarded to Shri Jogindra Kumar, NMM (SEP) at jogindra.nmmsep@gmail or to Shri Jeeban Jyoti Mohanty, TSU, DAY-NULM at Jeebanjyoti@umcasia.org, by Nov 21, 2019 without fail.

Niraj Kumar (Director-NULM) 011-2306 2850

Copy to:

- PPS to JS (NULM) for information of JS (NULM) please.
- 2. All NNMs for coordinating with their respective states to obtain the information in time bound manner.

Immediate

F.No. K-12014(15)/2/2019-UPA-I (E:9078158)
Government of India
Ministry of Housing & Urban Affairs
UPA-I Section

#215-B, Nirman Bhawan, New Delhi Date: 18th November, 2019

To, Mission Director, SULM, All States/UTs

Subject:National workshop on "SMART Accreditation Process" being organised by MoHUA on **25th November-2019** - regarding -

Sir/ Madam,

I am directed to state that the Ministry of Housing and Urban Affairs is organising a one-day National Workshop on "SMART Accreditation Process" for Skill Training Providers and their training centers, on **25th November,2019** in Vigyan Bhawan, New Delhi in collaboration with the National Skill Development Corporation (NSDC). This workshop is extremely important to understand the processes and requirements of SMART accreditation of TPs/TCs, which will come into effect from next FY 2020-21. The detailed agenda is enclosed.

- 2. States are advised to ensure participation of the State Mission Managers (SMMs) dealing with MIS and Skills along with at least 2 active training partners. The representative of State Skill Development Mission (SSDM) may also be asked to participate, wherever possible, by substituting one training partner.
- 3. It is, therefore, requested that a list of the participants from state may please be forwarded to Shri Ganesh Kumar, NMM (Skill) at ganeshestp.nulm@gmail.com with a copy to Shri Anil Joshi, Mission Executive (MIS) at aniljoshi.nulmmis@gmail.com.

Encl: A/a

Yours faithfully,

Cratisha Ahryi

(Pratibha Ahuja)

Under Secretary to Government of India

Tel- 011-2306 3740

Copy to:

Chief Executive Officer, National Skill Development Corporation (NSDC) with the request to nominate a suitable resource persons from the SMART team of NSDC for the National Workshop. It is requested that participation from each Sector Skill Council may also be ensured to discuss on assessment & certification related issues.











NATIONAL WORKSHOP ON CENTRE ACCREDITATION & AFFILIATION ON SKILL INDIA PORTAL

Date: 25th November, 2019 Vigyan Bhawan, New Delhi

#	Timing	Sessions
		Inaugural Session
1	9:00 am to 9:30 am	 Registration of Participants, Lamp lighting, Welcome address
		Plenary session 1 ccreditation
2	9:30 am- 11:15 am	Process of Training partners and Training Center registration/
		Filling of Centre Accreditation and Affiliation (CAAF) Form
- 1		
	Tea Break	(11:15 am to 11: 30 am)
	P	(11:15 am to 11: 30 am) Plenary session 2 and Grievance Management
	P	Plenary session 2

*	Timing	Sessions
	Lunch Brea	ak (01:30 pm to 02:00 pm)
		Plenary Session 3 nt and Certification process
4	02:00 pm- 03:15 pm	Discussion on assessment and certification process through Skill India (Next Gen) portal - Issues / Concerns.
	Tea Brea	ak (3:15 pm to 3:30 pm)
		Plenary Session 4 G products on e-commerce platforms
5	03:30 pm- 05:30 pm	 Key features of Proposed MoU between Ministry and E-commerce platforms Role clarity of each stakeholders

D100/2019/12448 B, Secy, UD & MA 25/9/19

GOVERNMENT OF MANIPUR SECRETARIAT

MUNICIPAL ADMINISTRATION, HOUSING & URBAN DEVELOPMENT

F.No.7/4/2014 - MAHUD

Imphal, the 23rd September, 2019

To.

Sri Subrata Gupta, IAS
Principal Secretary to Government of West Bengal,
Department of Municipal Affairs, Govt. of West Bengal
Nagarayan, DF-8, Sector-1, Salt Lake, Kolkata – 700064
Tel: 2321-1145/ 2321-1146(Fax)

26 SEP 2019

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Subject: Visit of Shri B. Badrinarayan Sharma, IAS(Retd.) and Chairman of State Shelter Monitoring Committee to Kolkata on 30th September, 2019 – Regarding;

Sir,

I am directed to state that Shri B. Badrinarayan Sharma, IAS (Retd. as Principal Secretary to Government of Manipur) and Chairman of Manipur State Shelter Monitoring Committee will be arriving at Kolkata on 30th September, 2019 at 1215 hours by Indigo Flight 6E 202 for visiting shelter homes for urban homeless. During his stay in Kolkata, the Chairman will be staying at Manipur Bhawan, Kolkata, 25, Rowland Rd, Rowland Row, Ballygunge, Kolkata, West Bengal 700020 (033 2486 6937).

- 3. In this regard, it is kindly requested for the following arrangements:
 - (i) A Liaison Office to accompany the Chairman during his visit of Shelter homes in Kolkata:
 - (ii) List of Shelter homes in Kolkata.

Yours faithfully,

(M. Jöy Singh)
Commissioner (MAHUD),
Government of Manipur

Dir, 8129 83/10/2019.

O-16016/1/2017-UPA-I/E-9017641 Government of India Ministry of Housing and Urban Affairs (NULM Division)

#334C, Nirman Bhawan, New Delhi, dtd. 19.07.2019

To State Mission Directors (DAY-NULM), All States/UTs

Subject: One day orientation on 100 days impact initiative –Swasth SHG Pariwar, for SMMs – regarding.

Madam/Sir,

As part of its 100 days impact initiative, this Ministry is implementing an intervention scheme under DAY-NULM, called the 'Swasth SHG Pariwar', which intends to link all eligible SHG members with the Ayushman Bharat-Pradhan Mantri Jan Arogya Yojana (AB-PMJAY) and POSHAN scheme, and also to organise health check-up for all SHG members, by 2nd October 2019. This focused intervention, directed towards SHG members, is expected to substantially improve their access to government run health initiatives and augment their overall standard of living on a sustainable basis. A detailed advisory has already been issued (copy enclosed).

In the successful implementation of this initiative, State NULM functionaries have a key role to play. Accordingly, it is planned to orient two SMMs from each state, dealing with SMID and MIS, in a one day programme on 24.07.2019 from 10:00 am to 05:00 pm, at New Delhi at the following venue:

Paryavas, Hindustan Prefab Limited (HPL), Jangpura, Near Rajdoot Hotel, Mathura Road, New Delhi.

You are, therefore, requested to depute the concerned SMMs to ensure participation in the said programme, which is critical to the successful implementation of the 100 days impact initiative – Swasth SHG Pariwar.

Yours Sincerely

(Niraj Kumar) Dir (NVLM)

Tel:2306 2850

Objectives

"Swasth SHG Pariwar (SSP)" initiative envisages the linking of all eligible SHG members to the benefits of Ayushman Bharat-Pradhan Mantri Jan Arogya Yojana and Poshan Abhiyan and also proposes to organise health check-up camps for all SHG members.

Linking of Eligible SHG Members under Ayushman Bharat-Pradhan Mantri Jan Arogya Yojana¹ and Poshan Abhiyan²

An exercise of identifying persons eligible for AB-PMJAY from the SECC 2011 (Urban) database and collecting additional information (ratio card number and mobile number) was carried out last year by the ULBs³.

ULBs should use all those nodal officers and other staff, who were involved in the exercise referred to above in addition to the NULM functionaries, Resource Organisations and community based organizations (ALFs, CLFs and Shehri Sahbhagita Manch) for the 100 days impactful intervention – "Swasth SHG Pariwar"

The following process may be followed in order to link the eligible SHG members with the AB-PMJAY and Poshan Abhiyan:

1. Sensitization of ULB and NULM functionaries about AB-PMJAY & Poshan Abhiyan

i. States shall organize workshop(s) at the state level of the functionaries of NULM, National Health Mission (NHM), Women and Child

¹ Ayushman Bharat is a centrally sponsored scheme, which covers the poor and vulnerable families by providing them with coverage up to 5 lakh rupees per family per year for secondary and tertiary care hospitalization.

² Poshan Abhiyan is a government scheme mission to ensure the nutrition of children, women, and pregnant mothers in impoverished areas.

³ No. S-12012/57/2018-RSBY Ministry of Health and Family Welfare, Government of India

Development and ULB officials to sensitize them about the objectives of SSP.

- ii. Similarly, an orientation at the city level also should be organized and NHM and W&CD officials to fix up their roles and responsibilities in successful implementation of SSP programme. ULBs should prepare an action plan during the orientation by involving all the stakeholders.
- iii. District Collector/Municipal Commissioner should involve CSC District Level Nodal Officer (CSC-DLNO) to ensure presence of CSC staff at the ALF meetings in order to issue Ayushman Bharat Cards to identified SHG members.
- iv. During the workshops organised by the ULBs, IEC material shall be made available to the participants for further distribution. Further, a request to make available IEC material regarding AB-PMJAY and Poshan Abhiyan shall be made to the officials concerned.
- v. These workshops shall be completed within a maximum of one week from the date of receipt of this advisory.

2. <u>Linking all eligible SHG members with requisite information to Ayushman Bharat & Poshan Abhiyan</u>

The step-wise activities to be undertaken are as follows:

- i. Sharing ward wise SECC data on Urban beneficiaries under Ayushman Bharat with ULBs
 - a. Ward-wise segregated data of Ayushman Bharat scheme will be available on the http://pmjay.gov.in/mohua.html.
 - b. Municipal Commissioners/Executive officers are requested to send the Name, Designation, mobile numbers of one nodal officer and one CMM designated for this purpose. The designated nodal officers shall be provided login IDs and Password to download the 'pdf' files

of SECC data to identify the Ayushman beneficiaries. The nodal officers identified should preferably be same who worked in the earlier round.

ii. Facilitation of Ayushman Bharat Scheme depending on nature of beneficiaries

- a. Using the beneficiary lists for each ward/locality, ALF level meetings shall be held in coordination with the health functionaries to orient the SHG members about the scheme. The notice for such a meeting must include an instruction to the SHG members to carry their ration card, Aadhar card and mobile number details with them.
- b. The key objective is to ensure that all eligible SHG members are brought under the Ayushman Bharat yojana. More than one meeting at ALF level and door-to-door visits may be undertaken, if required.
- c. During the meetings, the beneficiaries, who figure in the validated list, shall be facilitated to get the cards from CSC staff present. The Collector/Municial Commissioner should direct the CSC nodal officer to ensure presence of CSC persons at the meetings to update records to issue cards as per the prevailing rates.
- d. Besides the downloaded ward wise list, Officials are encouraged to engage volunteers to check eligibility of the SHG members using the mera.pmjay.gov.in website or the 'mera PMJAY' mobile app.
- e. With respect to the SHG members whose names are found in the SECC list, but mobile number and ration card numbers are not mentioned, the nodal officer shall collect details of the ration card number and mobile number. Such collection and upload of information must take place within 20 days (as per the instructions contained in the portal (http://pmjay.gov.in/mohua.html.)
- f. The SHG women, who are urban poor according to the state criteria but don't figure in the SECC data, the requisite information i.e. ration

card and mobile details should be collected and kept with the ULBs for further future action.

iii. Photographs of high resolution of the sensitization workshops, ALF meetings, e-Card facilitation etc. should be uploaded on the NULM portal and shared with the Ministry through CD/Pen-drive also.

3. Linking all eligible SHG members with Poshan Abhiyan

Poshan Abhiyan is India's flagship programme to improve nutritional outcome for children, adolescent and pregnant women and lactating mothers.

ULB staff and NULM functionaries have already conducted such drive to identify and link eligible SHG members with Poshan Abhiyan during November 2018 to February 2019 during Shehri Samridhi Utsav (SSU). The idea is to repeat the exercise as per the following protocol:

- i. Rechecking whether all the SHG members linked with Poshan Abhiyan during SSU 2018-19, have received benefits under Poshan Abhiyan?
- ii. To identify and link eligible SHG members to Poshan Abhiyan involving the NULM functionaries, CLF, ALF, SHG groups, Mahila Arogya Samiti and other voluntary groups.
- iii. At the ALF meetings proposed for linking SHG member to Ayushman Bharat, the SHG members should also be sensitized about the benefits of the Poshan Abhiyan.
- iv. Pregnant women, lactating or nursing mothers should be encouraged to attend Urban Health and Nutrition Day at each Anganwadi Centre.
- v. Photographs of high resolution of the activities performed should be uploaded on the NULM portal and shared with the Ministry through CD/Pen-drive.

4. Organizing Health-Check up for all SHG Members

- i. Preventive Health check-up camps shall be organized for health screening of SHG members at designated locations, on specified dates. SHGs must be informed of such camps well in advance.
- ii. The SHG members must also be informed about any pre-requisites such as carrying ID proof, latest prescriptions, records of surgical procedures in the past etc.
- iii. Municipal Commissioners shall be the Nodal Officers responsible for organization of health camps. The nodal officer shall strive to ensure 100 percent coverage of SHG members in these health check-ups.
- iv. ALF/CLF members to be present in all the health camps to facilitate successful operation of the camps.
- v. Photographs of high resolution of the health camps to be shared with the Ministry through CD/pen drive and uploaded on the portal.

ANNEXURE B

Appropriate fields for entry of data in respect of provision of AB cards, validation of non-validated beneficiaries in NHA portal, number of health camps organized etc. have been incorporated in the MIS portal.

The data entry should be done on daily basis regarding the activities undertaken.



রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-44/2016/ 4510	08.07.2019
ক্রমিক নং	তারিখ

From: Director, SUDA

To : The Branch Manager, State Bank of India, Salt Lake City, Kolkata – 700 064.

> Sub: Electronic Transfer of Fund debiting this office Current Account No. 34061121921.

A & OE - NULM

Sir.

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No.34061121921 lying with your branch in respect of A & OE - NULM.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	Sandip Bairagi	3,008.00	State Bank of India, Nimpith Branch, A/C No. 32993580550 IFS Code. SBIN0003079

Petrus Anuranjan Soreng Finance Officer, SUDA

Finance Officer
State Urban Development Agency
Govt of West Bengal

109/19

Debarati Datta Gupta, Director, SUDA

Director
State Urban Development Agency

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408

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- Check your balance before leaving the Counter.
- Please retain this receipt upto destination and then hand it over to the drive rifler your signature on successful completion of journey.
- An additional 25% will be levied over and above the actual fare as Night Charge Volumes undertaken between 11.00 PM to 5.00 AM in the morning.
 - Luggage charges @ Rs. 7.50/- & Rs. 10/- (Ten) per piece for TSR and Taxles respectively will be chargeable excluding shopping bags/brief cases.

Service charges will be levied in cases where receipt are issued is sought to be cancelled.

For Fare details see link https://delhitrafficpolice.nic.in/prepaidbooths

(Signature of Clerk)

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State Urban Development Agency
Govt of West Bengal
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TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAWAN
3,HAILEY ROAB
NEW DELHI-110001
TEL-23321233

E-MAIL-info@bijoligrill.com Web-www.bijoligrill.com

BILL NO: 019B00007732

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Avoid Sunlight.



Avoid hot/humid temp.

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HDFC BANK

· Do not share your Bank account or card details with anyone over phone, Email or SMS · Ensure your card transaction is always done in your presence

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Print & Carried 19

1/2/2

No. K-12012/3/2019-UPA-I-UD /EFS-9065440 Government of India Ministry of Housing and Urban Affairs (UPA Division)

Nirman Bhawan, New Delhi, Dated: 20th June, 2019

To.

The State Mission Director, DAY-NULM

Sub: National Workshop on the NULM MIS platform at Nirman Bhawan, New Delhi - reg.

Dear Madam/ Sir,

It has been realized that the current NULM MIS is very old and not able to aptly address the emerging needs. Hence, with an objective to have an MIS, which is robust, meets the latest industry standards; is accurate, flexible and user friendly, the mission has decided to develop a new MIS application. In this respect the "System Requirement Study" (SRS) with support from UMC and BMGF has been undertaken.

- 2. In light of above, interaction with states/UTs has been organised to understand the issues and challenges faced by them in existing software and expectations from the new MIS. Broadly, following are kept for discussion:
 - a. Experience of using the current NULM MIS, specifically with respect to User Interface, Data Capture and Reports (generation and adequacy)
 - b. Integration with other national software's (If any)
 - c. Good practices followed by you for ensuring smooth operation of current MIS application
 - d. Expectations from the new software covering desired improvements to what is currently available in the MIS and inclusion of additional features
- The schedule of the workshop is as follows:

0.11	D-40	Participating States	Venue ant Time
S.No.	27.06.2019	Gujarat, Rajasthan, Himachal Pradesh, Uttarakhand, Jammu & Kashmir, Chandigarh, Karnataka, Kerala, Goa	Delhi.
2	28.06.2019		Time: 10.00 am to 5.00

4. The workshop will be interactive, however states may have a short presentation (4-5 slides max.). A brief questionnaire is annexed with this letter to capture your inputs. You are requested to share the same on the email i.e. santosh@umcasia.org before the workshop.

5. You are requested to kindly send 3 members from your team viz. MIS/IT expert from SMMU, and MIS/IT experts from 2 CMMU's for actively participating in the workshop. Your valuable inputs during the workshop will significantly contribute and help us in designing a futuristic and robust MIS platform for the Mission.

Yours Faithfully,

Niraj Kumar Director (NULM)

F. No. O-16016/1/2017-UPA I/ EFS - 9017641

Government of India
Ministry of Housing and Urban Affairs
(NULM Division)

Nirman Bhawan, New Delhi Dated June 7, 2019

Meeting Notice

Subject: - Review meeting to discuss Annual Action Plan (AAP) 2019-20 under Deendayal Antyodaya Yojana - National Urban Livelihoods Mission (DAY-NULM).

A meeting has been scheduled on 12th, 13th 17th and 19th June, 2019 as per the schedule attached under the chairmanship of JS (NULM) to discuss the Annual Action Plan 2019-20 submitted by States/UTs and to finalize the targets under each component of the Mission.

You are requested to kindly make it convenient to attend the aforesaid meeting along with the supporting information which can be discussed during the meeting.

> (Y S Awana) Deputy Secretary (NULM) Tel No. 2306 2923

To,

Mission Director of States/UTs (as per list attached)

Copy to:

- 1. PPS to Joint Secretary (NULM)
- 2. PS to Director (NULM)
- 3. All NMMU experts
- 4. All TSU members

5. Admn. Section, NBO for booking of NBO Conference hall

(Y S Awana) Deputy Secretary (NULM)

Proposed List for AAP 2019-20 meeting: Day-NULM

S.No	State Name	Date & Time	Venue	
1	Andhra Pradesh		Paryavas,	
2	Kerala		Hindustan Prefab Limited, Jangpura, Near	
3	Gujarat			
4	Madhya Pradesh	12th June, 2019 (Wednesday) at	Rajdoot Hotel,	
5	Rajasthan	10:00 AM	Mathura road,	
6	Chhattisgarh		New Delhi.	
7	Telangana			
8	Bihar			
1	Arunachal Pradesh			
2	Mizoram			
3	Sikkim	124 1 2010	Room No. 120-G NBO Conference	
4	Assam	13th June, 2019 (Thursday) at 10.00	Hall, Nirman	
5	Tripura	AM	Bhawan	
6	Manipur			
7	Nagaland			
8	Meghalaya			
1	Maharashtra		Room No. 120-G NBO Conference Hall, Nirman Bhawan	
2	Tamil Nadu			
3	Uttar Pradesh			
4	West Bengal	17th June, 2019		
5	Jharkhand	(Monday) at 2:30 PM		
6	Karnataka			
7	Punjab			
8	Odisha			
9	Haryana			
1	Delhi			
2	Andaman & Nicobar Islands		Room No. 120-G NBO Conference Hall, Nirman Bhawan	
3	Chandigarh			
4	Puducherry	1045 Luna 2010		
5	Daman & Diu	19th June, 2019 (Wednesday) at 2:30		
6	D & N Haveli	PM		
7	Goa			
8	J& K			
9	Himachal Pradesh			
10	Uttarakhand			



Gmail

Director SULM <wbsulm@gmail.com>

Visit to West Bengal

1 message

Taposh Roy <taposh.nulmestp@gmail.com> To: Director SULM <wbsulm@gmail.com>

Tue, Jun 4, 2019 at 9:40 AM

Dear Soumen,

we spoke. I intend to visit West Bengal on the 7th & 8th of June. The purpose of the visit will be to review Model ULB for SUSV and SUH. I understand that for this I will have to visit Durgapur, Kolkata and Bongaon.

The other states for which I am nodal are UP, Rajasthan, Kerala and Meghalaya. I will also be visiting these states for the same purpose this month. From West Bengal I will be visiting Meghalaya.

Please let me know if this could be organised for my visit.

Await your response.

regards

Taposh Roy

National Mission Manager, 'Skills & Livelihoods' National Mission Management Unit DAY-NULM Ministry of Housing and Urban Affairs Nirman Bhawan New Delhi: 110 011 +91 9711386156; taposh.nulmestp@gmail.com



Joint Secretary & Mission Director Housing For All Tel.: 011-23061419

Fax: 011-23061419

email: jshfa-mhupa@nic.in



भारत सरकार आवासन और शहरी कार्य मंत्रालय निर्माण भवन, नई दिल्ली-110011 GOVERNMENT OF INDIA MINISTRY OF HOUSING AND URBAN AFFAIRS NIRMAN BHAWAN, NEW DELHI-110011 http://mohua.gov.in

D.O. No. K-13011(1)/19/2018-UPA-II-UD (FTS-9059258)

Dated: - 28th January, 2019

Dear Sw

I would like to draw your attention to the Street Vendors (Protection of Livelihood and Regulation of Street Vendors) Act, 2014 which has been in force since May 2014. You would appreciate that it is a landmark Act aiming at creating a conducive atmosphere where street vendors are able to carry out their business in a fair and transparent manner, without the fear of harassment and eviction.

- 2. Further, the Ministry of Housing and Urban Affairs is also administering a scheme namely Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM). The Support to Urban Street Vendors (SUSV), which is one of its seven components, aims at skilling of street vendors, supporting microenterprise development, credit enablement and pro-vending urban planning along with supporting social security options. Up to 5 percent of total NULM funds may be spent for SUSV component.
- 3. During the course of implementation of the Act, some issues have been raised by the associations of the street vendors, and the implementing agencies at the state/local level. In order to deliberate on these, the Ministry is organising a National Workshop on Street Vendors at Hall No. 6, Vigyan Bhawan, New Delhi on February 8, 2019. Tentative agenda of the meeting is enclosed. Hon'ble Minister, Housing and Orban Affairs has addressed a letter in this regard to your Hon'ble Minister-in-Charge for participating in the workshop.
- 4. You are requested to attend this important workshop along with the concerned officers from your state to contribute to the deliberations. A confirmation on your participation may be sent to us at the earliest.

With regards,

Yours sincerely,

Encl: As above

(Amrit Abhijat)

Principal Secretaries (UD) of All States/UTs

Copy to:

Mission Directors (SULM), All States/UTs, with a request to attend the workshop and also nominate a State Mission Manager concerned with SUSV component.



Na onal Workshop on Street Vendors

Ministry of Housing & Urban A airs

Venue: Hall No. 6, Vigyan Bhawan, New Delhi Date: February 8, 2019

INAUGURAL SESSION

09:00 AM to 10:00 AM	Registra on
10:00AM to 10:05 AM	Ligh ng Lamp / Inaugura on by Honourable Minister, HUA
10:05 AM to 10:10 AM	Welcome Address by Secretary, MoHUA
10:10 AM to 10:15 AM	Address by Minister, State of
10:15 AM to 10:20 AM	Address by Minister, State of
10:20 AM to 10:25 AM	Address by Minister, State of
10:25 AM to 10:30 AM	Address by Minister, State of
10:30 AM to 10:35 AM	Address by Minister, State of
10:35 AM to 10:40 AM	Address by Minister, State of
10:40 AM to 10:55.AM	Address by Minister, Housing & Urban A airs
10:55 AM to 11:00 AM	Vote of Thanks by JS,NULM, MoHUA
11:00 AM to 11:30 AM	TEA BREAK

Panel Discussion I 11:30 AM to Implementa on of the O1:15 PM and Regula on of Street

Implementa on of the Street Vendor (Protec on of Livelihood and Regula on of Street Vending) Act, 2014 – Issues & grievances

- Overview of "Street Vendors Act" Implementa on, No ca on of Rules, Schemes & Bye-Laws: Centre for Civil Society
- Role of Town Vending Commi ees: Experiences of Rajasthan
- Establishment of Grievance Redressal Mechanism –Role & Responsibili es: Experiences of Punjab
- Simpli ca on of the issue Renewal of Trade / Municipal licenses to small traders by Urban Local Bodies -
- Street Vending in India: Experience sharing by NAASVI & NHF

Moderator:

Shri Sanjay Kumar, JS, MoHUA

Panel speakers (Approx. 15 minutes each):

- CCS representa ve
- · Mission Director- Rajasthan
- Mission Director Punjab
- Shri Yogender Singh, Director (LSG), MoHUA
- NASVI representa ve
- NHF representa ve (Mr. Shak man Ghosh)

01:15 PM to 02:15 PM

LUNCH BREAK

Panel Discussion II

02:15 PM to 03:15 PM

Best Prac ces in the implementa on of Street Vendors Act and Support to Urban Street Vendors (SUSV)

- Process Innova ons in Iden ca on of street vendors Experience of Odisha
- Conduc ng Elec ons for Cons tu on of TVCs : Experience of Gujarat

	 Prepara on and Approval of Town Vending Plan A case study of Tamil Nadu Food safety and standards - behaviour, a tude and prac ces of street food vendors & consumers - An experience of FSSAI Moderator: Principal Secretary, Gujarat Panel Speakers (Approx. 12 minutes each): Mission Director- Odisha
	Mission Director, Gujarat
	 Mission Director, Tamil Nadu FSSAI representa ve (Mr. Pawan Agrawal, IAS, CEO)
03:15 PM to 03:45 PM	TEA BREAK
Panel Disc	ussion III
03:45 PM to 05:30 PM	Regula on of Street Vending in ULBs – Challenges and way forward • Inclusion of Street Vending in Master Plan of ULBs – Shri R. Shriniwas, TCP • Skill Development and RPL of Street Vendors– A need for occupa onal
	progression- NSDC • Street Vending in India-Contributor to Informal Economy of City Life- TISS • Capacity building of Town Vending Commi ees- Development of Curriculum— Rep of TE • Complying with provisions of Act and Rules towards Evic on and Re-
	loca on of Street Vendors- IG (Tra c), MP • Financial Inclusion of street vendors – Promo on of Micro Enterprises- GM, SBI • Development of Smart ci es and scope for street vending- Perspec ve of Smart Ci es Mission
	Moderator: Principal Secretary (UD) Chha sgarh

- IG (Tra c), State of MP
- GM, SBI Bank representa ve -
- Mission Director SMART Ci es

05.45 PM

05.30 PM to Valedictory Session

By Secretary, Housing & Urban A airs

(The suggested speakers are tenta ve and are subject to con rma on)

N.D/00/2018/06263 Pr. seeylus emA संजय कुमार, आई.ए.एस. SANJAY KUMAR, IAS संयक्त सचिव Joint Secretary and Mission Director (DAY-NULM) एवं मिशन निदेशक (दी.अ.यो.-रा.श.आ.मि.) भारत सरकार **GOVERNMENT OF INDIA** आवासन और शहरी कार्य मंत्रालय D.O. No.N-11026/21/2018-LSG 25th June, 2018 Dear Madam/Sir. Ministry of Housing and Urban Affairs is organizing a National Workshop on Municipal Finance and Urban Planning to be held on Saturday, the 28th July, 2018 at Vigyan Bhawan, New Delhi. Hon'ble Minister for State for Housing and Urban Affairs (I/c) has kindly consented to inaugurate the workshop. The focus of the workshop is to deliberate on emerging challenges in Urban 2. Planning and application of Latest Technologies like GIS/Rémote Sensing/Ground Technology. The workshop also aims to help local government practitioners, particularly officers of medium and large cities, to improve strategic management of municipal finances. It would delve upon measures to control expenditure and strengthen revenue to achieve creditworthiness, and adoption of good practices from other States/cities.

3.

You therefore. requested to depute 10-15 Municipal , are. Commissioners/Chief Town Planners / Senior Town Planners from the State Town and Country Planning, Department / Urban Development Authorities / Urban I Infrastructure Finance Development Corporations / Chief Accounts Officers of the ULBs to attend the said workshop and share their valuable experience. The detailed tentative programme schedule of the proposed Workshop is enclosed herewith. Kindly intimate the names of the officers to be nominated for the workshop to enable us to make necessary arrangements at the venue.

With warm regards,

Yours, sincerely,

(Sanjay Kumar)

Encl: As stated above

the Principal Secretaries (UD) of States/UTs-to supply Director of ON.07+19

Ministry of Housing and Urban Affairs Government of India

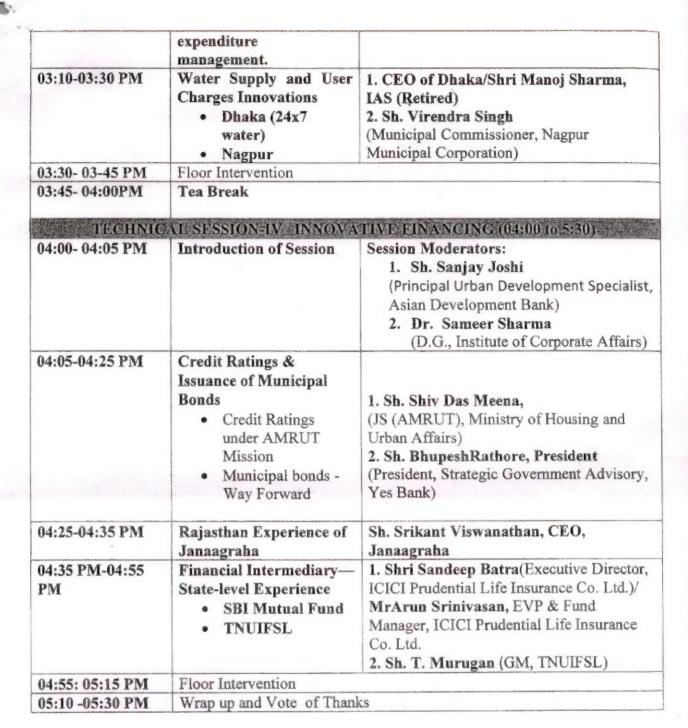
National Workshop on Municipal Finance and Urban Planning Venue: VigyanBhawan, New Delhi

28 July, 2018

Tentative Programme Schedule

10 30 AME 1000 AM	动性神经神经神经	Registration
10.00 - 10.25 AM	CANCEL CONTRACTOR OF THE CONTRACTOR OF T	naugural Session
10.00 - 10.05 AM	Welcome Address	Sh. Shiv Das Meena Joint Secretary (AMRUT) Ministry of Housing and Urban Affairs, Government of India.
10.05 -10.25 AM	Keynote Address	Sh. Hardeep S. Puri Hon'ble Minister (Independent Charge) Ministry of Housing and Urban Affairs, Government of India.
10.25- 10.40 AM		Tea Break
esson de la companya		为他们都是一个人。这个本场也是所谓。
10.40- 10.55 AM	Introduction and setting the context of the workshop	Sh. DurgaShanker Mishra Secretary, Ministry of Housing and Urban Affairs,
Bertham a was a second at the		Government of India.
PM)	E SESSION-U-URBAN PL	ANNING CHALLENGES (10:55 to 12:00)
10.55 - 11.00 AM	Introduction to the Session	Moderator: Dr. Bimal Patel (Director, CEPT University)
11.00 - 11.15 AM	Local Area Plan and Town Planning Scheme	Sh. P. L. Sharma, (Chief Town Planner, Gujarat)
11.15 - 11.35 AM	Beyond Master Planning	 Dr Sameer Sharma, (Director General IICA) Sh. Uma Shankar,
		(Dy. Commissioner, GMDA) 3. Prof. Dr. N. Sridharan (Director, SPA, Bhopal)
11.35 – 11.45AM	Formation of GIS based Master Plans under AMRUT	тсро
11:45 - 12:00 PM		Floor Intervention
TECHNICAL	SESSION-II TECHNOLO PLANNING (12:0	GICAL INTERVENTIONS IN URBAN
12:00 - 12.05 PM	Introduction to the Session	Moderator: Shri R.P. Watal, Adviser, NITI Aayog
		Prof. Rajiv Sinha, Dept. of Earth Sciences

	Sensing in Urban Planning	(IIT-Kanpur)
12.20- 12.35 PM	Use of Drone Technology for mapping Urban Areas and LIDAR Mapping	Prof. VanditaSrivastava (Scientist, NRSC)
12.35- 12:50 PM	Use of sensors in utility planning	Dr. Harish Karnatak (Scientist, NRSC)
12:50 - 01.05 PM	Technology in Urban Planning and Management	Shri M. Hari Narayanan, (Mun.Commissioner. Greater Vishakhapatnam Municipal Corporation)
01:05 -01:15 PM		Floor Intervention
01.15- 2.15 PM		LUNCH
AND PARKET WAS ARRESTED FOR THE PARKET OF TH	CAL SESSION-III MUNIC IANAGEMENT: ISSUES &	TPAL FINANCE - RESOURCES OPTIONS (02:15 to 03:45)
02:15 -02:20 PM	Introduction to the Session	Session Moderators: 1. Sh. S.R. Ramanujam, (CEO, Crisil Risk and Infrastructure Solutions Limited) 2. Sh. Srikant Viswanathan, (CEO, Janagraha)
02:20- 2.30 PM	Overview of Municipal Finance- Existing Financial situation of municipalities across all States: • Own source revenues • Transfers • Revenue and Capita Expenditure	Sh. Jagan Shah (Director, National Institute of Urban Affairs)
02:30- 2:50 PM	Property Tax Innovation Case Studies from Surat (GIS) Jharkhand (Privatization of Property tax Collections)	 Sh. M. Thennarasan (Municipal Commissioner, Surat Municipal Corporation) Shri Arun Kumar Singh, Principal Secretary (UD), Jharkhand
02:50 – 3:10 PM	Expenditure Management of municipalities and 14 CFC Performance Grant Scheme focusing on qualifying indicators on own revenue augmentation and	1. Sh. Ravi Kant Joshi (Consultant NULM) 2. Sh. Sandeep Thakur (Senior Research Officer, National Institute of Urban Affairs)





রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

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17.04.2018

कर्तात्रक स्ट		
의학 시원 기 시	: Director,	CTTTY
LIOIII	. Diffetol,	SUDA

তারিখ

To: The Branch Manager, State Bank of India, Salt Lake City, Kolkata – 700 064.

> Sub: Electronic Transfer of Fund debiting this office Current Account No. 34061121921.

Tech. Sup. at Nat. S.T. & C.T. Levels under C.B. & T. - NULM

Sir.

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No.34061121921 lying with your branch in respect of C.B. & T. - NULM.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details	
01.	Base Group Hotels Pvt. Ltd.	47,701.00	ICICI Bank, MANIKANCHAN - SEZ - CIBD Branch, A/C No. 022905000456 IFS Code. ICIC0000229	
02. Pulak Chatterjee		23,058.00	Dhanlaxmi Bank Ltd., Salt Lake Branch, A/C No. 018603000000079 IFS Code. DLXB0000186	
	Total	70,759.00		

Md. Asif Sardar Finance Officer, SUDA Sutanu Prasad Kar, Director, SUDA

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408





রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

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SULU.	A-44/2016/	106

17.04.2018

ক্ৰিমক নং From : Director,	SUDA
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তারিখ

To

: The Branch Manager, State Bank of India, Salt Lake City, Kolkata – 700 064.

> Sub: Electronic Transfer of Fund debiting this office Current Account No. 34061121921.

Tech. Sup. at Nat. S.T. & C.T. Levels under C.B. & T. - NULM

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No.34061121921 lying with your branch in respect of C.B. & T. - NULM.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	Base Group Hotels Pvt. Ltd.	47,701.00	ICICI Bank, MANIKANCHAN - SEZ - CIBD Branch, A/C No. 022905000456 IFS Code. ICIC0000229
02.	Pulak Chatterjee	23,058.00	Dhanlaxmi Bank Ltd., Salt Lake Branch, A/C No. 018603000000079 IFS Code. DLXB0000186
	Total	70,759.00	

Md. Asif Sardar

Finance Officer, SUDA

Sutanu Prasad Kar, Director, SUDA

मृत्राय : २०६४ ७८०० / ६१७१, यगाञ्च : २०६४ ६४००

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

Account Section: 2358 6408





STATE URBAN DEVELOPMENT AGENCY (SUDA)
ligus Bhavan, 8HC Block 1st Cross Sector - Ili

Ilgus Bhavan, 8HC Block 1st Cross Sector - Ili Salt Lake Kolkata - 700106

Thank you for choosing Senses Hotel as your preferred destination. Please find enclosed invoices for room charges and others charges SENSES/560/2017-18 Date 27.03.18

						1				
SI No.	Invoice Date	Invoice No.	Guest Name	Service Head	Total Invoice Amoun	Taxable Amount	CGST @ 2.5%	SGST @ 2.5%	CGST @	SGST @
1	23.03.2018	5994/HB	STATE URBAN DEVELOPMENT AGENCY (SUDA)	FOOD	1572	1497.14	37.43	37.43	417	27
2	23.03.2018	5991/HB	STATE URBAN DEVELOPMENT AGENCY (SUDA)	FOOD	394	375.24	9.38	9.38	#.5	*:
3	23.03.2018	79864/2017-2018	Mr. Dinesh Kumar	ROOM	18880	16000.00	100	2.4	1440.00	1440.00
4	19.03.2018	5926/HB	Mr. Dinesh Kumar	FOOD	524	499.05	12.48	12.48	#3	
5	20.03.2018	5942/HB	Mr. Dinesh Kumar	FOOD	394	375.24	9.38	9.38	+	
6	21.03.2018	5967/HB	Mr. Dinesh Kumar	POOD	524	499.05	12.48	12.48	+1	+
7	22.03.2018	5985/HB	Mr. Dinesh Kumar	FOOD	1048	998.10	24.95	24.95	*	+:-
a	23.03.2016	79865/2017-2018	Mr. Ravinder Singh	ROOM	18880	16000.00	4	-	1440.00	1440.00
9	19.03.2018	5915/HB	Mr. Ravinder Singh	FOOD	1423	1355.24	33.88	33.88	- 83	-
10	19.03.2018	5916/HB	Mr. Ravinder Singh	FOOD	2620	2495.24	62.38	62.38	+	
11	19.03.2018	5927/HB	Mr. Ravinder Singh	FOOD	524	499.05	12.48	12.48	98	(0)
12	20.03.2018	5941/HB	Mr. Ravinder Singh	FOOD	394	375.24	9.38	9.38		7,
13	21 03.2018	5968/HB	Mr. Ravinder Singh	FOOD	524	499.05	12.48	12.48	43	(+)
		7.	GRAND TOTAL		47701	41468	237	237	2880	2880

Terms & Condition :-

- I Invoices Once issue Cannot be modified
- 2 Maximum Credit Period -15 days from the date of receipt of invoices
- 3 Please advise payment details at the time of payment.

Our GSTIN :- 19AAACF4407B1Z5

Account Name	"Base Group Hotels Pvt Ltd"	
Account No	022905000456	
IFSC Code	ICIC0000229	
MICR Number	700229012	
Account Type	CURRENT	
Bank Name	ICICI Bank	
AddressLine 1	Technopolis Building Saltlake, Sector V Branch	Pa

Please find the original bills duly signed attached for your reference

Thanks & Regards

Aamir Alam Accounts Mob. No. +91 - 7059525240//7003462976 Rupess Fonty seven thousand soven bounded one only.

Only to be debited towards. Toch is up. at Not ST & CT Levels under CB&

Director POJV State Urban Development Agentsy

Base Group Hotels Pvt. Ltd.
DN-26, Sector V, Salt Lake, Kolkata-700091, Ph - 91 33 40044080
www.senseshotel.in, Company CUG 8584845004/5

64/18

SE GROUP HOTELS PVT LTD HOTEL SENSES HI BREW

GSTN: 19AAACF440781Z5 CIN NO.: U15495WB1978PTC031480

Bill No : 5994/HB

Date : 23-Mar-1&Time : 14:15 -Steward : Amal

User : amal

Table \ Room : 11

KOT Nos.: 6427/H

HSN/SAC Code : 996332

Tax Invoice

Item Name Qty Rate Amount Buffet Lunch 3 499 Sub Total

State GST PAID . S Round off

Total Amount : 1572.09

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2360

BASE GROUP HOTELS PVT LTD HOTEL SENSES

BREW

GSTN: 1-4078175 CIN NO.: 1015- 8PTC031480

Bill No 991/H8

: 23-Mar-18Time : 10:04

: 0 Steward

: KUNAI

Table \ Room : 11

6424/H HSN/SAC Code : 996332

Tax Invoice

Item Name Qty Rate Amount

Breakfast 375 375.00 Buffet

Sub Total

PAID & CANCELLED

Central GS Round off 0.24

Total Amount: 394 Guest Name :

Room Number : Signature :



TAX INVOICE

Room No : 809 Page

Bill No : 79864/2017-2018 : 23-Mar-2018 Date

Check-in ID : 9784 Pax : 1

Guest Name : Mr. DINESH KUMAR

Company Name: State Urban development Agency (SUDA) Check In : 19-Mar-18 09:45

: ILGAS BHAVAN, HC BLOCK SECTOR- III, SALT LEKECKIONT : 23-Mar-18 07:11 Address

: KOLKATA - 7000106

Guest GST No :

Pay Inst. : COMPANY PAYMENT

Date		Description	HSN/SAC	Charge	Credit
19-Mar-2018	809	Room Tariff	996311	4000.00	0.00
20-Mar-2018	809	Room Tariff	996311	4000.00	0.00
21-Mar-2018	809	Room Tariff	996311	4000.00	0.00
22-Mar-2018	809	Room Tariff	996311	4000.00	0.00



Please deposit your room key card	Gross Amount	16000.00
	Add State GST @ 09.00%	1440.00
	Add Central GST @ 09.00%	1440.00
	Bill Amount	18880.00
	Less Advance	0.00
	Balance	18880.00

Amount in Words : Rupees Eighteen Thousand, Eight Hundred Eighty and Zero Paise Only

BASE GROUP HOTELS PVT LTD, (DN-26 SECTOR V SALT LAKE KOLKATA 700091)

GSTN: 19AAACF4407B1Z5 , PAN-AAACF4407B

CIN NO: U15495WB1978PTC031480

Prepared By: SUMIT
I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL. IN THE EVENT IT IN THE LOW PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

CASHIER / FO SIGNATURE

: 1



: 809 Room No

: 79864/2/2017-2018 Bill No

: 1 Page : 23-Mar-2018 Date

Check-in ID : 9784

Pax : 1

Guest Name

: Mr. DINESH KUMAR

Company Name: State Urban development Agency (SUDA)

Check In

: 19-Mar-18 09:45

: ILGAS BHAVAN, HC BLOCK SECTOR- III, SALT LAKECKIOUT

: 23-Mar-18 07:11

: KOLKATA - 7000106

Guest GST No :

Pay Inst. : COMPANY PAYMENT

Date		Description	HSN/SAC	Charge	Credit
19-Mar-2018	5926/нв	HI BREW		524.00	0.00
20-Mar-2018	5942/HB	HI BREW		394.00	0.00
21-Mar-2018	5967/HB	HI BREW		524.00	0.00
22-Mar-2018	5985/HB	HI BREW		1048.00	0.00



Please deposit your room key card	Gross Amount	2490.00
riease deposit your room key card		2430.00
	Bill Amount	2490.00
	Less Advance	0.00
	Balance	2490.00

Amount in Words: Rupees Two Thousand, Four Hundred Ninety and Zero Paise Only

BASE GROUP HOTELS PVT LTD, (DN-26 SECTOR V SALT LAKE KOLKATA 700091)

GSTN: 19AAACF4407B1Z5 , PAN-AAACF4407B

CIN NO: U15495WB1978PTC031480

Prepared By: SUMIT

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT UP 1113 BILL. IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

CASHIER / FO SIGNATURE

'RE: Re: Booking 3 nos. Basic Single Occupancy Room of The Senses

valions@senseshotel.in [reservations@senseshotel.in]

Sest - 3/16/2018 2:25 PM

To: "Director, SUDA" <sbm.wbsuda@gmail.com>

Cc: gm@senseshotel.in, management@senseshotel.in

Dear Sir

Thank you for considering Senses Hotel as your preferred hospitality destination in Kolkuta and we are pleased to confirm your reservation as per the details below:

Reservation Confirmation No :- 8433/2018 - 2019

Kindly provide us the GST NO you would like to have it on the Bill

- 1 × D +	19.03.2018 12:00	Day	Monday
Check-In Date	1710313010	Day	Friday
Check-Out Date	20,1011	Day	
Name Of Guest(S)	Mr Shri Dinesh Kumar		
Guest's Contact No	N/A		
Number of Room(S)	01(Single Occupancy)		
Room Type	Executive Room		
Pian	Continental Plan(Breakfast Only)		
Name of the Booker	Sutanu Prasad Ka		
Booker's Contact No.			
Booker's Email ID	sbm.wbsuda@gmail.com		
Company Name	State Urban Development Agend	y (SUDA)	
Confirmed Rate	Rs 4000+taxes.		
Billing Instruction	Banus Ste-Entree-ditust - 2	MILMBT	C
Extra Bed(S)If required	N/A		
Tax Structure:	18%(9% CGST & 9% SGST)		
Advance	N/A		
Special Instruction	late check out pls charge full day to	uriff	

Reservation Confirmation No :- 8472/2018 - 2019

Check-In Date	19.03.2018 12:00	Day	Monday
	23.03.2018 07:30 pm	Day	Friday
Check-Out Date Name Of Guest(S)	Shri D. Chatterjee		
Guest's Contact No	N/A	U_TOLING BOOK	
Number of Room(S)	01(Single Occupancy)		
Room Type	Executive Room		
Plan	Continental Plan(Breakfast Only)		
Name of the Booker	Sutunu Prasad Ka		1
Booker's Contact No.			
Booker's Email ID	sbm.wbsuda@gmai.com		
Company Name	State Urban Development Agend	ty (SUDA)	
Confirmed Rate	Rs 4000+taxes.		
Billing Instruction	Room Btc Extras direct		
Extra Bed(S)If required	N/A		
Tax Structure:	18%(9% CGST & 9% SGST)		
Advance	N/A		
Special Instruction	late check out pls charge full day to	ariff	

AID & CANCELLED

Reservation Confirmation No :- 8473/2018 - 2019

Check-In Date	19.03.2018 12:00	Day	Monday
	23.03.2018 07:90pm	Day	Friday
Check-Out Date	Shri Ravinder Singh		
Name Of Guest(S)			
Guest's Contact No	N/A		
Number of Room(S)	01(Single Occupancy)		
Room Type	Executive Room		
Plan	Continental Plan(Breakfast Only)		
Name of the Booker	Sutanu Prasad Ka		
Booker's Contact No.			
Booker's Email ID	sbm.wbsuda@gmail.com		
Company Name	State Urban Development Agen	cy (SUDA)	
Confirmed Rate	Rs 4000+taxes.		
Billing Instruction	Room Btc Extras direct		
Extra Bed(S)If required	NA		
Tax Structure:	18%(9% CGST & 9% SGST)		
Advance	N/A		
Special Instruction	late check out pla charge full day t	ariff	

Check-in and Check-out time is 12 Noon.

"Current government regulations require all guests to present proof of identity at the time of check-in. This could be a passport (essential for all foreigners), Driving License, Voter ID Card, Aadhar Card or any other Identity Card Issued by the Government of India with address proof. Pan Card will not be accepted as Proof of Identity.

Our standard check-in and checkout time is 12.00 hrs. For arrival before and departure after, a half day charge would be liable for payment. For early morning check in before 9.00 am the room to be blocked from the previous night with the room rate charged. Also for late check out after 6.00 pm full day charge is applicable.

Cancellation Policy: - In the event that your guest/group does not check in or if a guaranteed/confirmed reservation is cancelled less than 72 hours prior to guest arrival, there will be a one night retention charge which will be billed to your company.

Effective 2nd October 2017, the Government has introduced "No Smoking" legislation for hotels, restaurants and all public places. As a consequence smoking is prohibited in all parts of the hotel except in designated bedrooms and areas specified in the hotel where smoking is permitted.

We look forward to welcoming you to Senses Hotel Kolkata. If I can be of any further assistance, please free to contact me.

Niharika Javaswal Reservations Executive

Senses Hotel (Base Group Hotels Pvt Ltd) DN-26, Sector - V, Salt Lake, Kolkata - 700091.

RE: Room Booking for Shikha Vaidh (876220)

reservations@senseshotel.in [reservations@senseshotel.in]

Sent: 3/15/2018 5:13 PM

To: "Dipanwita Guha" <dipanwita.guha@tcs.com>

"Joyita 8asu" <joyita.basu@tcs.com>, gm@senseshotel.in, management@senseshotel.in

Dear Madam,

Greetings from Senses Hotel

Reservation 1d - 8451/2018-19

Check-In Date	19.03.2018 12:00	Day	Monday
Check-Out Date	21.03.2018 12:00	Day	Wednesday
Name Of Guest(S)	Mr. Shikha Vaidh (876220)		
Guest's Contact No	N/A		
Number of Room(S)	01(Single Occupancy)		
Room Type	Executive Room		
Plan	Continental Plan(Breakfast Only)		
Name of the Booker	Ms.Dipawita Guha		
Booker's Contact No.	+91 9038015752		
Booker's Email ID	dipanwita.gubasa tes.com		
Company Name	Tata Consultancy Services		
Confirmed Rate	Rs.3000+Taxes		A Second State of the last
Billing Instruction	Room bill to company extras on dis-	ect payment	
Extra Bed(S)if required	N/A	\	
Tax Structure:	18%(9% CGST & 9% SGST)	A Example 1	
Advance	N/A		
Special Instruction	EARLY CHECK IN WILL BE SUE	JECT TO AVAILABI	LITY

Terms & Conditions:

Check-in and Check-out time is 12 Noon.

"Current government regulations require all guests to present proof of identity at the time of check-in. This could be a passport (essential for all foreigners), Driving License, Voter ID Card, Aadhar Card or any other Identity Card issued by the Government of India with address proof. Pan Card

will not be accepted as Proof of Identity."

Our standard check-in and checkout time is 12.00 hrs. For arrival before and departure after, a half day charge would be liable for payment. For early morning check in before 9.00 am the room to be blocked from the p-evious night with the room rate charged. Also for late check out after 6.00 pm full day charge is applicable.

Cancellation Policy: - In the event that your guest/group does not check in or if a guaranteed/confirmed reservation is cancelled less than 72 hours prior to guest arrival, there will be a one night retention charge which will be billed to your company.

Effective 1st October 2018, the Government has introduced "No Smoking" legislation for hotels, restaurants and all public places. As a consequence smoking is prohibited in all parts of the hotel except in designated bedrooms and areas specified in the hotel where smoking is permitted.

Niharika Javaswal Reservations Executive

Senses Hotel (Base Group Hotels Pvt Ltd) DN-26, Sector - V, Salt Lake, Kolkata - 700091.

2 91 33 4008 4080 /4004 4080/4008 4082

1 91 8584845004

of revervations@senseshotel.in

Website: www.senseshotel.m



Winner Better Holiday Awards





tripadvisor

tripadvisor

Senses Hotel

(a) (a) 215 Reviews #8 of 209 Hotels in Kolkata (b) Certificate of Excellence

Original Message Subject: Room Booking for Shikha Vaidh (876220)
From: "Dipanwita Guha" <dipanwita.guha@tcs.com> Date: 3/15/18 4:56 pm
To: reservatio::s@senseshotel.in
Cc: "Joyita Basu" <joyita.basu@tcs.com>

Please Book One Room for Shikha Vaidh (876220), 2 Nights from 19th March 18 Room Bill to TCS



TAX INVOICE

Room No : 810 Page

Bill No : 79865/2017-2018 Date : 23-Mar-2018

Check-in ID: 9785 Pax: 1

Guest Name : Mr. RAVINDER SINGH

Company Name : State Urban development Agency (SUDA) Check In : 19-Mar-18 09:46

Address : ILGAS BHAVAN, HC BLOCK SECTOR- III, SALT LEKECKIOUT : 23-Mar-18 07:12

: KOLKATA - 7000106

Guest GST No :

Pay Inst. : COMPANY PAYMENT

: 1

Date		Description	HSN/SAC	Charge	Credit
19-Mar-2018	810	Room Tariff	996311	4000.00	0.00
20-Mar-2018	810	Room Tariff	996311	4000.00	0.00
21-Mar-2018	810	Room Tariff	996311	4000.00	0.00
22-Mar-2018	810	Room Tariff	996311	4000.00	0.00



Please deposit your room key card	Gross Amount	16000.00
	Add State GST @ 09.00%	1440.00
	Add Central GST @ 09.00%	1440.00
	Bill Amount	18880.00
	Less Advance	0.00
	Balance	18880.00

Amount in Words : Rupees Eighteen Thousand, Eight Hundred Eighty and Zero Paise Only

BASE GROUP HOTELS PVT LTD, (DN-26 SECTOR V SALT LAKE KOLKATA 700091)

GSTN: 19AAACF4407B1Z5 , PAN-AAACF4407B

CIN NO: U15495WB1978PTC031480

Prepared By: SUMIT

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL. IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

A

CASHIER / FO SIGNATURE



Room No

: 810

Page

: 1

Bill No

: 79865/2/2017-2018

Date

: 23-Mar-2018

Check-in ID : 9785

Pax

: 1

Guest Name

: Mr. RAVINDER SINGH Company Name : State Urban development Agency (SUDA)

Check In

: 19-Mar-18 09:46

Address

: ILGAS BHAVAN, HC BLOCK SECTOR- III, SALT LEKECKIOUT : 23-Mar-18 07:12

: KOLKATA - 7000106

Guest GST No :

Pay Inst.

: COMPANY PAYMENT

Date		Description	HSN/SAC	Charge	Credit
19-Mar-2018	5915/нв	HI BREW		1423.00	0.00
19-Mar-2018	5916/HB	HI BREW		2620.00	0.00
19-Mar-2018	5927/HB	HI BREW		524.00	0.00
20-Mar-2018	5941/HB	HI BREW		394.00	0.00
21-Mar-2018	5968/HB	HI BREW		524.00	0.00

PAID & CANCELLED

Please deposit your room key card	Gross Amount	5485.00
,	Bill Amount	5485.00
	Less Advance	0.00
	Balance	5485.00

Amount in Words : Rupees Five Thousand, Four Hundred Eighty Five and Zero Paise Only

BASE GROUP HOTELS PVT LTD, (DN-26 SECTOR V SALT LAKE KOLKATA 700091)

GSTN: 19AAACF4407B1Z5 , PAN-AAACF4407B

CIN NO: U15495WB1978PTC031480

Prepared By: SUMIT

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL. IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

CASHIER / FO SIGNATURE

RE: Re: Booking 3 nos. Basic Single Occupancy Room of The Senses

ations@senseshotel.in [reservations@senseshotel.in]

Sent: #3-16/2018 2:25 PM

To: "Director, SUDA" <sbm, wbsuda@gmail.com>

Cc: gm@senseshotel.in, management@senseshotel.in

Dear Sir

Thank you for considering Senses Hotel as your preferred hospitality destination in Kolkuta and we are pleased to confirm your reservation as per the details below:

Reservation Confirmation No :- 8433/2018 - 2019

Kindly provide us the GST NO you would like to have it on the Bill

	19.63.2018 12:00	Day	Monday
Check-In Date	17.03.2010	Day	Friday
Check-Out Date	23.03.2018 07:30 pm	Day	
Name Of Guest(S)	Mr Shri Dinesh k nmar		
Guest's Contact No	N/A		
Number of Room(S)	Ol(Single Occupancy)		
Room Type	Executive Room		
Plan	Continental Plan(Breakfast Only)		
Name of the Booker	Sutanu Prasad Ka		
Booker's Contact No.		1	
Booker's Email ID	sbm.wbsuda@gmail.com	Million	
Company Name	State Urban Development Agency (SUDA)		
Confirmed Rate	Rs 4000+tuxes.		
Billing Instruction	Room Bte Extras direct	1	
Extra Bed(S)lf required	N/A	1	
Tax Structure:	18%(9% CGST & 9% SGST)		
Advance	N/A	-	
Special Instruction	late check out pls charge full day	tariff	

Reservation Confirmation No :- 8472/2018 - 2019

	19 83 2818 12:00	Day	Monday
Check-In Date	2770512010	Day	Friday
Check-Out Date	23.03.2018 07:30 pm	Day	
Name Of Guest(S)	Shri D. Charterjee		
Guest's Contact No	N/A		
Number of Room(S)	91(Single Occupancy)		
Room Type	Executive Room		
Plan	Continental Plan(Breakfast Onl)	'}	
Name of the Booker	Sutanu Prasad Ka		7110
Booker's Contact No.			DAID
Booker's Email ID	sbm.wbsude@gmail.com	AMATON A S	1 5 5 5 5
Company Name	State Urban Development Age	ency (SUDA)	
Confirmed Rate	Rs 4000+taxes.		
Billing Instruction	Room Btc Extras direct	1	
Extra Bed(S)If required	N/A		
Tax Structure:	18%(9% CGST & 9% SGST)		
Advance	N/A	1	
Special Instruction	iate check out pls charge full da	y tariff	

& CANCELLED

Reservation Confirmation No :- 8473/2018 - 2019

	19.03.2018 12:00	Day	Monday
Check-in Dute	17,0019010	Day	Friday
Check-Out Date	23.03.2018 07:30pm	Dey	
Name Of Guest(S)	Shri Ravinder Singh		
Guest's Contact No	N/A		
Number of Room(S)	01(Single Occupancy)		
Room Type	Executive Room		
Plan	Continental Plan(Breakfast Only	y)	
Name of the Booker	Sutanu Prasad Ka	Sutanu Prasad Ka	
Booker's Contact No.			
Booker's Email ID	sbm.wbsuda@gmail.com		
Company Name	State Urban Development Ag	ency (SUDA)	
Confirmed Rate	Rs 4000+taxes.	B 11.00	0.77
Billing Instruction	Room Die Balanchiveet	Entier	10 10
Extra Bed(S)If required	N/A		
Tax Structure:	18%(9% CGST & 9% SGST)		
Advance	N/A		
Special Instruction	late check out pls charge full da	y tariff	

Check-in and Check-out time is 12 Noon.

"Current government regulations require all guests to present proof of identity at the time of check-in. This could be a passport (essential for all foreigners), Driving License, Voter ID Card, Aadhar Card or any other Identity Card issued by the Government of India with address proof. Pan Card will not be accepted as Proof of Identity.

Our standard check-in and checkout time is 12.00 hrs. For arrival before and departure after, a half day charge would be liable for payment. For early morning check in before 9.00 am the room to be blocked from the previous night with the room rate charged. Also for late check out after 6.00 pm full day charge is applicable.

Cancellation Policy: - In the event that your guest/group does not check in or if a guaranteed/confirmed reservation is cancelled less than 72 hours prior to guest arrival, there will be a one night retention charge which will be billed to your company.

Effective 2nd October 2017, the Government has introduced "No Smoking" legislation for hotels, restaurants and all public places. As a consequence smoking is prohibited in all parts of the hotel except in designated bedrooms and areas specified in the hotel where smoking is permitted.

We look forward to welcoming you to Senses Hotel Kolkata. If I can be of any further assistance, please free to contact me.

Niharika Javaswal Reservations Executive

Confirm Hotel Booking for voucher number 0029492734

hotelpartners@goibibo.com (hotelpartners@goibibo.com)

Sent: 2/12/2018 6:17 PM To gm@senseshatel.in

management@senseshotel.m, reservationssenses@gmail.com, reservations@senseshotel.in





Booking ID/Voucher No:0029492734 Vendor Booking/D. HTLKE7A3DL



Dear Business Pertner,
We thank you for your continued support to Galobo.
Please confirm the fallowing bucking that is done as per the affacilities essigned to us

NAME OF HOTEL & CITY	HOTEL SINSES, KOLKATA, INDIA
NAME OF GUEST	NHIN ACKRIVAL
BOOKING DATE	FEB. 12, 2018, 6:17 P.M.
CHECKIN DATE	FEB. 18, 2011
CHECKOUT DATE	FEB. 20, 2016
NUMBER OF NIGHTS	2
TYPE OF ROOM	EXECUTIVE ROOM
NUMBER OF ROOMS	2
RATE PLAN NAME	CP
ROOM 1	ADULT 2 CHILD 0
ROOM 2	ADULT 2 CHILD 0
GUEST REQUEST	WEB SERVICES BOOKING
INCLUSIONS	ACCOMMODATION, FREE BREAD AST
SPECIAL REQUEST	GUEST DOESN'T KNOW ABOUT EXPECTED CHECK IN TIME, NO SPECIAL REDUESTS MADE BY CUSTOMER.
MARGIN BASED OFFER	MARGIN: 25 NONE
BOOKING TYPE	LOGGEDIN

BANK DETAILS FOR PAYMENT.

BANK NAME	ICICI BANK LTD	
ACCOUNT NAME	BASE GROUP HOTELS PVT LTD	
ACCOUNT NO.	1022905000456	
IFSC NO.	10300000228	

Payment Breakup

Room Charges	INR 26800.00
Extra Adult/Child Charges	INR 0.00
Hotel Taxes	INR 4824.00
(A) Hotel Gross Charges	INR 31624.00
Golbibo Corninissian	INR 6700.00
Golbibo GST @ 16 % (includes IGST/CGST/SGST)	INR 1206 00
(B) Gaibibo Commission (Including GST)	INR 7906.00
Golbibo to Pay Hotel (A - B)	INR 23718.00
PAN NO: AAHCP1178L	

GSTIN: 96AAHCP1178L1Z4

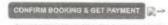
Service Category: Reservation services for accommodation

ADDITIONAL INFORMATION

Give customer GSTIN to hotelier before check-in to get GST involce from hotel, GST credit is availed when customers GSTIN is in same state as hotel

IMPORTANT NOTE:

The description is the control of th



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ভারিখ 16-03-18

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY ''ইলগাস ভবন'', এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

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

ক্ৰমিক লং .. 5UDA - 44 | 8016 | 1661

From : Sutanu Prasad Kar, IA

Director, SUDA

: The General Manager To

Base Group Hotels Pvt. Ltd.

The Senses

DN - 26, Sector - V, Salt Lake,

Kolkata - 700 091

Sub: Booking Basic Single Occupancy Room of The Senses

Sir,

You are requested to book the 3 nos. basic room of the Senses Single occupancy on behalf of State Urban Development Agency (SUDA) for Shri Dinesh Kumar, Senior Audit Officer, Shri D. Chatterjee, PAO (EZ), Kolkata, Shri Ravinder Singh, Assistant Audit Officer, Ministry of Housing and Urban Affairs, Principal Accounts Office, Internal Audit Wing, Government of India from 19th March 2018 to 24th March 2018. Room tariff with standard meal facility will be borne by SUDA and invoice has to be sent in the name of Director, SUDA.

Following is the details of requirement.

Name	Type of Room Required	Check in	Check- out
Shri Dinesh Kumar, Senior Audit Officer, MoHUA, Principal Accounts Office, Internal Audit Wing, Government of India	Basic Single Occupancy Room(1)	19.03.2018 At 09.30 A.M.	23.03.2018 At 07.30 P.M.
Shri D. Chatterjee, PAO (EZ), Kolkata, MoHUA, Principal Accounts Office, Internal Audit Wing, Government of India	Basic Single Occupancy Room(1)	19.03.2018 At 09.30 A.M.	23.03.2018 At 07.30 P.M.
Shri Ravinder Singh, Assistant Audit Officer, MoHUA, Principal Accounts Office, Internal Audit Wing, Government of India	Basic Single Occupancy Room(1)	19.03.2018 At 09.30 A.M.	23.03.2018 At 07.30 P.M.

The Invoice will be in the name of: Director State Urban Development Agency (SUDA) ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata - 700106

Yours faithfully,

(Sutanu Prasad Kar) Director, SUDA

	BE-58 Salt lake city Kolkata-7000 GSTIN NO:19AFIPC	54	
Bill to SUDA		INVOICE No	Date
Kolkata	ornally	191/2017/2018	31-Mai
Description of Services		SAC CODE:996601	Amou
Total car hiring charges fo	or the month of March 2018		2153
Total			2153
Add Parking			635
Taxable Value	and the second		2216
ADD CGST 2.5%		2.50%	554
ADD SGST 2.5%		2.50%	554
		26. 36.4	1-146
		8 2 5 5 1 1 1 1	Amor
			2163
Total (Round off) Amount Chargeable (in words)			23273
Rupees:Twenty three thousand two Company Pan no:AFIPC2494P	hundred seventy three only.	For PULAK CH. Authorised S	ATTERJEE ST
			€33
Note-Please make cheques in favor of '	"PULAK CHATTERJEE"		2218
		2.90%	£54
1	Passed for Payment Rs 23, 27	3/-	554
	(Rupess Turenty thene	thousand	
j	1 1 1 1	1 11	
2		PULAK CH	JATTE
	Only to be debited towards. Tech	TO ATO	INITE
Ant. 23 273/-	NITH M	made CBT Pulone	Ralle
amt. 215/-	O LIVI.	Myl	Propr
Amt, 23,058/	Bart	01110	32 5
Jan, 72, 200/.	State Urban Development Agenc	SUDIO	Cod t

GROUP HOTELS PVT LTD HOTEL SENSES HI BREW 9AAACF4407B175 495WB1978PTC031480

5927/HB

Date : 19-M= "ime : 20:36

Steward : Go User : 2 Table \ Room

KOT Nos .: 6350 --

HSN/SAC Code : 996332

Tax Invoice

Item Name Qty Rate Buffet 1 499 499.00 Dinner

Sub Total

D & CANCELLED Round

0.04

Total Amount: 524.00

Guest Name Room Number Signature :

BASE GROUP HOTELS PVT LTD
HOTEL SENSES
HI BREW

GSTN: 19AAACF440781Z5 CIN NO.: U15495WB1978PTC031480

Bil! No : 5941/HB

Date : 20-Mar-18rime : 09:17

Steward : Goutam User : amal

Table \ Room : 2

KOT Nos.: 6369/H

HSN/SAC Code : 996332 Tax Invoice

Item Name	Qty	Rate	Amount
Breakfast Buffet	1	375	375.00

Sub Total 1 375.00

State GST Central GSTPAID: 8% CANCELLED Round off 0.24

Total Amount: 394.00

Guest Name : Room Number : Signature :

BASE GROUP HOTELS PVT LTD 'HOTEL SENSES

HI BREW

GETN: 19AAACF4407B1Z5 CIN NO.: U15495WB1978PTC031480

Bill No : 5916/HB

Date : 19-Mar-18Time : 14:16

Steward : Amal User : deb

Table \ Room : 14

KOT Nos.: 6337/H

HSN/SAC Code : 996332

Tax Invoice

Item	Name	Qty	Rate	Amount
Buffe	t Lunc	h 5	499	2495.00
Sub T	otal	5		2495.00

Central GST 2.50% 62.38 ED Round off PAID & CANCERS ED

Total Amount: 2620.00

Room Number: Amil Farshing Roon - 9710 Signature :

H810

BASE GROUP HOTELS PVT LTD . HOTEL SENSES

HI BREW

GSTN: 19AAACF4407B1Z5 CIN NO.: U15495WB1978PTC031480

Bill No : 5915/HB

Date : 19-Mar-18 ime : 10:53 Steward :

User : SUBHAMAY Table \ Room : 6

KOT Nos.: 6336/H

HSN/SAC Code : 996332

Tax Invoice

Item Name	Qty	Rate	Amount
Breakfast Buffet	3	375	1125.00
Tea (R/M / Masala/ Ging	2	115	230.00

Sub Total

State GST 33.88 Central GST 2.50% 33.88 Round off 0.24

Total Amount: 1423.00

Guest Name : Room Number Signature :

BASE GROUP HOTELS PVT LTD " HOTEL SENSES

HT BREW

GETN: 19AAACF44078125 CIN NO.: U15495WB1978PTC031480

Bill No : 5968/HB

Date : 21-Mar-18 ime : 21:56

Steward: 0 User : deb Table \ Room : 8 KOT Nos.: 6398/H

HSN/SAC Code : 996332

Tax Invoice

Item Name Qty Rate Amount Buffet 1 499 499.00 Dinner

Sub Total

Centra Round off

D & CANCELLED

Total Ampunt

Guest Name : Room Number : Signature :

210

Bill No. S29/3/18 Pulak Chatterjee



(Tourist Car Operator)

BE-58, Ground Floor, Salt Lake City, Kolkata - 700 064 Ph.: 033 2337 6510, Mobile: 98310 19260, 9831550550

E-mail: chattarjee.pulak@yahoo.com GSTIN: 19AFIPC2494P1ZV

Mesors	Mr.	Mrs.	SUDA	

Date	Car No.	Type of Car	Total Hours.	Total Km.	Chargeable Rate	Amount Rs.	P.	Advance
9.318	1466	SWIFT	12		and-	1680	W	
11	8396	INMIN	12:50		018/-	2250	2	
1316	6435	"	39.45	385	11	3155	ĸ	
11	8596	"	14		"	2520	W	
2.5.18	926)	,	11.25	- 1	ACLITED.	1935	Z)	
11	SE96	. ,	12	, jo 8.0	2104/18	2160	D	
3,516	//	11	13:311	brio.	19	2430	N	
11	0920	SNIFT	0410	-	and-	1400	N	
			-1					
					Service Tax @			
					Parking Fees	635	0	
					TOTAL	22165	0	

For Pulak Ctoputajee

FEE PARTIME COUPON

Licensee United Co-op Fee Car Parking
Collector Society Ltd

Rs. 20/-

..oN

CSI NO

Note: Parking at owners rick. Look the car before eaving Verify the Identity Card from the Collector in case of dispute contact contact chief Valuer and Surveyor of K.M.C.

Collector

Time of Parking

Farking Time
To be read during parking

To be read during parking

Parking Time... Time of Parking.

Collector

Car No.

contact contact chief Valuer and Surveyor of K.M.C. senty the identity Card from the Collector in case of dispute 16: Backing at owners rick Look the car before eaving

Rs. 20/-

Collector Society Ltd

Ficeusee. Juited Co-op Fee Car Parking (Not Transfrable)

FEE PARKING COUPON

Burned burnb beer ed of Parking Time

Time of Parking

Car No

: ON

contact contact chief Valuer and Surveyor of K. M. C. Verify the Identity Card from the Cohecionin case of dispute MOIG: Parking at owners rick Look like car relibre earing

Collector Society Ltd

Licensee United Co-op Fee Car Parking (Not Transfiable)

FEE PARKING COUPON

To O	2108	CAR DOLT SELF	FOR TRAVEL	SAVEL		Car No.	Car No. 1466	
Mr / Mrs. / M/s.	s. Suda	(8)	ADV	ADVANCE	Bill	Billing Instruction	tion	1
NAL IN		K.M.		Total	Rate	Parking	Amount Rs. P.	
Garage Out	8.30 Br.	29156.	Hrs.				Ci.	
Reporting	9.15 am	29162	3			O. P. S.		T
Releasing	7.30 Pm	29229	K.M.			3	01	
Garage in	S. Sula	25 241 Place of the Release	Place	of the R	elease	X	10410	1
Name of the	Name of the User: Mr. / Mrs.		To Re	To Report at-			(Place)	9
liser's Address		Jonnem Diyon	00		at 1		A.M. / P.M.	_
Reporting Place		8967733906	8		Siç	Signature		
Please Check up your li and avail parking area.		ggage while leaving the car Driver's Name	Driver 9029	's Name	3	in the		
		60	pro	M.				

No 45463		AR DU	CAR DUTY SLIP FOR TRAVEL 200 / ADVANCE	2	Car No. 858	9.3.18 8596 uction
Garage Out	7. 30 Am 1048	1048	Hrs.		aro	
Reporting			NA		1	83
Releasing	J.15 Pa		L. L.	3	3	
Garage in	Or Just		Place of the Release	elease	To a	8
Name of the U	Name of the User: Mr. / Mrs.		To Report at—	0	E	—— (Place)
User's Address - Reporting Place	6	9051588839.	£8839,	Sig	Signature	Salla.M. I P.M.

Please Check up your luggage while leaving the car Driver's Name: | Sollower and avail parking area.

VEHICLE TOKEN FORTS AUTHORITY OF INDIA NSCBI AIRPORT



IN Date: 19/03/2018

IA Time: 08:18:55

Vehicle Type SUV

Vehicle NO 8596

CANCELLED

FOR SINGLE E

Vehicles are Parked at Loss of Receipt RS. 500

Wish you Happy Journey

LICENSEE S.S. ENTERPRISES

FEE PARKING COUPON (Not Transfrable) Licensee United Co-op Fee Car Parking

Collector Society Ltd

Rs. 20/-

Note: Parking at owners rick Look the car before eaving Verify the Identity Card from the Collector Incase of dispute contact contact chief Valuer and Surveyor of KIM C Car No

Time of Parking

Pałking Time

To be read during barking



Licensee United Co-op Fee Car Parking Collector Society Ltd

Rs. 20/-

No.:

Verify the Identity Card from the Collector in case of dispute Note: Parking at owners rick Look the car before eaving confact contact chief Valuer and Surveyor of K M C

Time of Parking

Parking Time in Tobe read during parki

Licensee United Co-op Fee Car Parking Collector Society Ltd

Rs. 20/-

Note: Parking at owners not Look the car before eaving Verify the Identity Card from the Collector in case of district contact contact chief Valuer and Surveyor of K.M.f.

Time of Park

To be read during parking

(Not Transfrable) Licensee, United Co-op. Fee Car Parking Collector Society Ltd.

Rs. 20/-

Note: Parking at owners rick Look the car before eaving Verify the Identity Card from the Collector In case of dispute contact contact chief Valuer and Surveyor of K M C

CAL NO.

Time of Parking...

Parking, Time Tobe read during parking

(Not Transtrable)
Licensee United Co-op Fee Car Parking Collector Society Ltd

Note: Parking at owners rick Look the car before eaving Rs. 20/-Verafy the Identity Card from the Collector In case of di contact contact chief Valuer and Surveyor of K.M.C.

Time of Parking.

Collector

PBrking Time

To be read during parking

Name of the User: Mr. / Mrs. S.D & No. User's Address Reporting Place Please Check up your luggage while leaving the car and avail parking area Releasing Reporting Garage Out Mr. / Mrs. / M/s Garage in 45478 11:00pm 39660 ると、江 7-45AM 39282 10:00Pm 39644 Bolegrand HIS. Sude CAR DUTY SLIP 8545108 06th 39275 X.S FOR TRAVEL Driver's Name: To Report at Place of the Release -2000 ADVANCE Total Rate Billing Instruction Signature 21/3 Car No. 6 435 Date: 20, 3, 18 Parking Amount A.M. / P.M. (Place)

Mr. / Mrs. / M/s	s Sud	8	AG	ADVANCE	Bill	Billing Instruction	tion
222	Hrs.	K.M.		Total	Rate	Parking	Amount Rs.
Garage Out	7.30Ar.	1126	Hrs.				
Reporting							
Releasing	9. 15 m		K.M.				
Garage in	ag 25 ba	3	Place	Place of the Release	elease.	S	3
Name of the U	Name of the User: Mr. / Mrs.		To Rep	eport at	1	CELLED	
User's Address	S		On_		A Cole S	N N	1
Reporting Place	Се				12		2

No. 45510	4	AR DU	CAR DUTY SLIP	Car No.	Car No. 926 F
Mr. / Mrs. / M/s.	San		ADVANCE	Billing Instruction	tion
100 A	1	K.M.	Total	Rate Parking	Rs. P.
Garage Out	8-15A	36041	Hrs. 1045		
Reporting	9-15AM	36053		1	3
Releasing	6.00 PM	36123	7.IN.	CANCEL	
Garage in	7 Pm	138	Place of the Release	lease Car	rihat
Name of the l	Name of the User: Mr. / Mrs. S DE	S DE	To Report at-	Control of the contro	(Place
User's Address . Reporting Place	ce De	lo shorts	o shorts Jorza Mand	signature 13	A.M. / P.M.
Please Check up your and avail parking area.	Please Check up your luggage while leaving the car and avail parking area.	e leaving the car	Driver's Name:	Con una	ran

Mr. / Mrs. J. Mrs.	SUD	FOR TRAVEL ADVANCE	FOR TRAVEL	R TRAVEL ADVANCE	<u>B</u>	Car No. 8596 Billing Instruction	596 tion
	Hrs.	K.M.		Total	Rate	Parking	Amount Rs. P.
Garage Out	8.15 Am		Hrs.			140	
Reporting					,	TIE	
Releasing	8 600		X. N.	0	N. C.	Ex	
Garage in	BISANO		Place	Place of the Releas	eleas	-	10. Y
Name of the L	Name of the User : Mr. / Mrs.		To Re	To Report at-	50	The state of the s	(Place)
User's Address	S		- On _		2	-	A.M. / P.M.
Reporting Place	се				Sig	anature A	Signature And Chill
Please Check up your	Please Check up your luggage while leaving the car	leaving the car		's Name		Driver's Name : Reclanario	

No431989

eity centre Salt Lake, Kolkata.

FEE TOKEN

Rs. 10/-

Inclusive of GST @ 18%

(Not Transferable)

Date.....

PARKING FEES

Rs. 20/-

Car No.

ELECTROVISION
NOT RESPONSIBLE FOR DAMAGE
OR LOSS OF CAR

TO BE READ DURING PARKING

No.

e714475 citycentre

Salt Lake, Kolkata.

FEE TOKEN

Rs. 30/-

inclusive of GST @ 18%

Mr. / Mrs. / M/s	1s. Su.	8	A	ADVANCE	Bill	Billing Instruction	Amount
7/62	Hrs.	K.M.		Total	Rate	Parking	Rs.
Garage Out	6.30 Bar.		Hrs.			12/2	22
Reporting			K				S
Releasing	からた				,	1000	3
Garage in	8m Pon		Place	Place of the Release	elease	7	13/16
Name of the	Name of the User: Mr. / Mrs.		ToR	To Report at		A CO	
User's Address	SS		On		at -	3	A.M. / P.M.
Reporting Place	ace		1		S	Signature	

-63		7.9080				0	0 0	.0
No.	-	AR'DU	TY	SLI	P	Date: 2		/
То	330)_	FOR 1	900 -	}	Car No. ling Instru	0920	
Mr. / Mrs. / M	Hrs.	K.M.	AL	Total	Rate	Parking	Amou Rs.	nt P.
Garage Out	9-wan	51430	Hrs.					-
Reporting	9-95 Am					ii.		+
Releasing	5.45 PM	51483	K.M.		NIC	ELLED		
Garage in	6.15P.M	51489	Place	of the R	elease	Beleg	ynna	
Name of the	User : Mr. / Mrs.		To Re	eport at	10	104		(Place
User's Addres	ss D. (Ra ce R/0-18	120 Gov	On _		at Sig	Segnature	— A.M.	/ P.M.
Please Check up	your luggage while	leaving the car		r's Name	: Y	eder,		

(Not Transferable) Date.....

FEE PARKING COUPON

Licence : United Co-op. Fee Car Parking
Collector Society

Rs. 201

Mote: Farining at Owners risk. Locks the care-drone Leaving.
Certify the Identity Cand from the Confection.
In case of deputic contact Close Menager (Farining) of K.M.F..

TO BE READ DURING PARKING
TO BE READ DURING PARKING

.....alsC

(Not Transferable)

Lidentee: United Co-op. Fee Car Parking

Collector Society RS, 20/-

Cer No.

TO BE KEND DURING PARKING

			No target	No to				VSUS	o
10	15 14 (New Construction)	15	30	10	15			(Sanctioned)	
2000						ω	15	HUS	
2996	5000	1747	4110	0	4110				4
								Linkage)	
01/1						0	10593	SEP-SHG (Bank	
1716	5000	1043	7000	143	7000	0	10108	SEP-I	u
26061	11520	23646	72000	20980	79800				2
								Completed)	
						24054	70700	EST&P (Training	
10616	5000	7200	7000	3999	5000	1786	4930	(פותני (טומוט)	T
	2017-18	2016-17	201	2015-16	202		CT-+T07	SMOD (SHC)	4
ACHIVEMENT	TARGET	ACHIVEMENT	TARGET	ACHIVEMENT	TARGET	ACHIVENIENI	ANGEL	CONTONE	SR NO.
	JAN 2018	OR THE FY 2015-16 - 2017-18 TILL JAN 2018	THE FY 2015-	ACHIVEMENTS FOR	AL TARGET AND	TARGET ACHINERATE TARGET AND ACHIVEMENTS FO	TABCET	COMBONENT	
		ort	Mission Report	DAY-National Urban Livelihhod Mi	lational Urba	DAY-N			
				State - West Bengal	State				

B1-80-12 May 28

Finance Officer
State Urban Development Agency
Govt of West Sengal

Director. State Urban Development Agency

Auditee Details	State Government of West Bengal		
Additive Details	State Urban Development Agency, West Bengal		
Duration of Audit	Five Working Days 19.03.2018 to 23.03.2018		
Details of offices visisted during the	e Audit		
	Shri. Sutanu Prasad Kar, Director, SUDA, West Bengal, Mission Director, WBSULM, West Bengal Email:-wbsulm@gmail.com		
(i) Name of the Head of the Office	Shri. Asish Saha, Deputy Director, SUDA, Government of West Bengal		
	Md Asif Sardar, Finance Officer, SUDA ,Government of West Bengal		
Office Address	HB-305, AB Rd, HC Block, Sector III, Salt Lake City, Kolkata, West Bengal 700106		

Par 22.03.18

Finance Officer State Urban Development Agency Govt of West Bengal Director.

State Urban Development Agency

Financial Year Wise Fund Statement (As on 28.02.2018) Under NULM (Amount in Crore)		
ler NULM		Financial Year Wise Fund Statement
	Dercentage	ier NULN

	1.31	185.63	54.49	131.14	186.94	56.37	130.57		TOTAL
	1.31	53.89	21.56	32.33	29.19	11.68	17.51	26.01	2017-2018 (As on 28.02.2018)
	26.01	0.00	0.00	0.00	14.82	14.82	0.00	11.19	FROM SJSRY
99.30	11.19	80.49	20.12	60.37	20.28	11.97	8.31	71.40	2016-2017
}	71.40	35.05	8.76	26.29	25.74	6.43	19.31	80.71	2015-2016
	80.71	16.20	4.05	12.15	45.89	11.47	34.42	51.02	2014-2015
	51.02	0.00	0.00	0.00	51.02	0.00	51.02		FROM SJSRY
		TOTAL	STATE SHARE	CENTRAL SHARE	TOTAL	SHARE	SHARE		
Percentage of Utilization of Fund	CLOSSING BALANCE		FUND UTILISED		ED	FUND RECEIVED	FI	OPENING	FIN.YEAR

Surant Bue Surant Bur Surant Bur

Finance Officer
State Urban Development Agency
Govt of West Bengal

In Lacs of Rupees

Statement Showing Received Viz Expenditure Incurred Under Different Components of DAY-NULM Scheme For The Year 2014-15 to 2017-18 (Till Feb'18)

in in	0.001	Grand Total	2017-18 1619.11	2016-17 7599.59	_	2015-16 8200.3	2014-15	policina	
Interest of Bank		0						THE THREE STREET	CED 2.0 CED
	0							20100	Compon
	-								-
355.9	0							ובכ כונכ	a Received
5.9	c							190 HOC	-
	0 18694.28		4401.00	2028.28	2074.00	2674 00	9691.00	Received	
	36113.28		6020.11	9627.87	E-6770T	10774	9691	Total	
	238.75		100	125	13./5	13.4	0	SEP-1 &G	
	221.75		170.5	51.25			0	SEP-SHG	7
	6124.68 4570.96 507.58		1802.33 1517.21	2150.17	1242.34		929.84	EST&P SM&ID	Comp
Baia	4570.96			1984.6	850		219.15	SM&ID	Component Wise Fund Incurred
Balance Amount	_	-	64.43	344.02	49.47	+	49.66	IEC	Fund Inco
nt	427.1 2		136.12	270.41	20.57		0	CLC	rr/ed
	2155.27 3757.94		537.66	943.03	599.58		75	HUS	
			1001 61	2140.28	399		217.05	CBT	
	18004.03	000	5379 86	8008.76	3174.71		1490.7	Expenditu	Total
690.25		050.23	600 35	1619.11	7599.59		8200.30	Balance	2

Note :- The Expenditure amount does not include the expenditure of A&OE, I&SP, SUSV. If we include all the said expenditure then the actual Balance amount will be 133.25 Lakh

WATER STREET

Finance Officer
State Urban Development Agency
Govt of West Bengal

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Date:03/09/2014

lo: 172(Sanction)/MA/C-10/3S-30/2013

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year:

2014 - 2015

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: HC Block, Sector III, Salt Lake, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 82342000 (in words Rs. Eight Crore Twenty Three Lakh Forty Two Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant: Others

12. Purpose of Grant: Implementation of National Urban Livelihood Mission

- 13. An amount of Rs 82342000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year, 2014 2015 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme : National Urban Livelihood Mission (Central Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: The sanctioned amount is for implementation of National Urban Livelihood Mission. Ministry of Housing and Urban Poverty Alleviation (UPA Division), Government of India has released Central Share of Rs. 823.42 lakh only to the Govt. of W.B. towards Grants-in-aid for assistance under NULM during this Financial Year 2014-15.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0815 Date 25/08/2014

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Koikata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Group "R'/"N"

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Arnount	Sub-Alloting Code / DDO Code Designation	SI No.
82,342,000.00	CAFUDA002-DIRECTOR, SUDA	1,
82,342,000.00		

SPECIAL SECRETARY

GOVERNMENT OF WEST BENGAL Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No: 359(Sanction) MA/C-10/3S-30/2013(Pt. I)

Date:03/02/2015

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year:

2014 - 2015

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

Address of the Grantee Institution: HC Block, Sector III, Salt Lake, Kolkatqa 700 106

4. Category of Grantee Institution: Others

Amount Sanctioned: 261860000 (in words Rs. Twenty Six Crore Eighteen Lakh Sixty Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant : Others

12. Purpose of Grant : Implementation of National Urban Livelihood Mission

- 13. An amount of Rs 261860000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year,2014 2015 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :National Urban Livelihood Mission (Central Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: The sanctioned amount is for implementation of National Urban Livelihood Mission. Ministry of Housing and Urban Poverty Alleviation (UPA Division), Government of India has released Central Share of Rs.2618.60 lakh only to the Government of West Bengal towards Grants-in-aid for assistance under NULM during the Financial Year 2014-15.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. 2092 Date 15/01/2015

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Group "R"/"N"
- 7. Pay & Accounts Officer-III, PAO-III
- 8. Finance Department Group "R"/"N"

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	261,860,000.00
		261,860,000.00

SPECIAL SACRETARY

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III,

Alloted Amount	Object of Expenditure	Scheme Description	Head of Account	ID
78030000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-191-SP-077-31-02-V	477777
105997000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-192-SP-025-31-02-V	477779
296000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-193-SP-035-31-02-V	477781
70434000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-789-SP-030-31-02-V	477783
7103000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-796-SP-017-31-02-V	477785
261.860.000.00				



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No: 19(Sanction)/MA/C-10/3S-30/13 (Pt)

Date:06/05/2015

Sanction Order for Grant-in-Aid

Demand No. 39

Department Code: MA

Financial Year:

2015 - 2016

1. Sanctioning Authority Municipal Affairs

2. Name of the Grantee Institution: State Urban Deevlopment Agency

3. Address of the Grantee Institution: HC Block, Sector III, Salt Lake, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 190125000 (in words Rs. Nineteen Crore One Lakh Twenty Five Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant: Others

12. Purpose of Grant: Implementation of National Urban Livelihood Mission

- 13. An amount of Rs 190125000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year, 2015 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- Head of Account Code : As Shown in the Annexure.
- Name of the Scheme :National Urban Livelihood Mission (Central Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Deevlopment Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Ministry of Housing and Urban Poverty Alleviation (UPA Division), Government of India, has released Central Share of Rs. 1901.25 lakh only to Govt. of W.B. towards Grants-in-aid for assistance under National Urban Livelihood Mission during this Financial year 2015-16.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

20. This order issues in exercise of the power delegated under Finance Department Memo, No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt, vide Gr. 'N' U.O. No. 0127 Date 22/04/2015

JOINT SECRETARY

Copy forwarded for information and necessary action to:-

- The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5 Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Group 'N'/'R'

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation		Amount
1.	CAFUDA002-DIRECTOR, SUDA		190,125,000.00
		. ^	190,125,000.00

JOINT SECRETARY

Annexure of Memo No- 19(Sanction)/MA/C-10/3S-30/13 (Pt) Date- 06/05/2015

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III,

JD	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
47549	2217-05-191-SP-077-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	46105000
47551	2217-05-192-SP-025-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	90309000
47553	2217-05-193-SP-035-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	476000
47555	2217-05-789-SP-030-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	41828000
47557	2217-05-796-SP-017-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	11407000

190,125,000.00

JOINT SECRETARY

GOVERNMENT OF WEST BENGAL Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No: 21(Sanction)/MA/C-10/3S-30/13 (Pt)

Date:06/05/2015

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year:

2015 - 2016

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: HC Block, Sector III, Salt Lake, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 2934000 (in words Rs. Twenty Nine Lakh Thirty Four Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant: Others

12. Purpose of Grant: implementation of National Urban Livelihood Mission

- 13. An amount of Rs 2934000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year, 2015 - 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme : National Urban Livelihood Mission (Central Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Ministry of Housing and Urban Poverty Alleviation (UPA Division), Govt. of India has released Central Share of Rs. 29.34 lakh to the Govt. of W.B. towards Grants-in-aid for assistance under National Urban Livelihood Mission during the Financial year 2015-16.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 0106 Date 16/04/2015

JOINT SECRETARY

Copy forwarded for information and necessary action to:-

- The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Gr 'N'/R'

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	*	Amount
1.	CAFUDA002-DIRECTOR, SUDA		2,934,000.00
		200	2,934,000.00

JOINT SECRETARY

Annexure of Memo No- 21(Sanction)/MA/C-10/3S-30/13 (Pt) Date- 06/05/2015

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III,

Alloted Amount	Object of Expenditure	Scheme Description	Hand of Associat	10
712000	011 - Oto		Head of Account	ID
111111111111111111111111111111111111111	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-191-SP-077-31-02-V	47670
1394000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-192-SP-025-31-02-V	47672
7000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-193-SP-035-31-02-V	47674
645000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-789-SP-030-31-02-V	47676
176000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-796-SP-017-31-02-V	47678
2 934 000 00		The state of the s		

2,934,000.00

JOINT SECRETARY

30/9/1/

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs
Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 29/03/2017

Memo No: 495(Sanction)/MA/C-10/3S-30/2013(Pt-v)

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year

2016 - 2017

1. Sanctioning Authority. Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

- 3. Address of the Grantee Institution: ILGUS Bhavan, Block HC, Salt Lake, Sector III, Kolkata 700 106
- 4. Category of Grantee Institution: Others
- Amount Sanctioned: 83085000 (in words Rs. Eight Crore Thirty Lakh Eighty Five Thousand Only.)
- 6. Name of the DDO: DIRECTOR, SUDA
- 7. Department Code: MA-Municipal Affairs
- 8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
- 9. Nature of Grant
- (a) Recurring or Non-recurring: Non-Recurring
- (b) Capital or Revenue: Revenue
- 10. Condition of Grant

Utilisation Certificate required: Yes

- 11. Category of Grant: Others
- 12. Purpose of Grant | Implementation of National Urban Livelihood Mission
- 13. An amount of Rs 83085000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year,2016 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :National Urban Livelihood Mission (Central Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
- 18. Remarks: Central Share to the tune of Rs. 830.85 lakh is released for implementation of DAY-NULM (erstwhile National Urban Livelihood Mission). Directo0r, SUDA will draw the amount by separate grant in aid bill in TR form no 31 and dep0osit the same into separate bank A/c since opened for NULM and transfer the same to ULBs as per scheme guidelines subject to strict observation of all financial Rules & Regulations of this Govt.UC to be submitted within 6 months of the date of drawal.
- 19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 2017
- 20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 4061 Date 28/03/2017

OINT SECRETARY

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department (Gr.'N'/R')
- 7. Financial Advisor of this Department
- 8. P.S. to MIC, UD & MA Deparment
- 9. Sr. P.A. to the Secretary, UD & MA Department

JOINT SECRETARY

Memo No:495(Sanction)/MA/C-10/3S-30/2013(Pt-v)

Memo Date:29/03/2017

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amoun	Sub-Alloting Code / DDO Code Designation	SI No.
83,085,000.00	 CAFUDA002-DIRECTOR, SUDA	1.
83 085 000 00		

JOINT SECRETARY

Annexure of Memo No- 495(Sanction)/MA/C-10/3S-30/2013(Pt-v) Date- 29/03/2017

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III,

Alloted Amount	Object of Expenditure	Scheme Description	Head of Account	ID
19811000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-191-SP-077-31-02-V	202402770
37050000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-192-SP-025-31-02-V	202402772
195000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-193-SP-035-31-02-V	202402774
24602000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-789-SP-030-31-02-V	202402776
1427000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-796-SP-017-31-02-V	202402778
83,085,000.00				

JOINT SECRETARY

F. G-24011/25/2016-UPA/eFTS-3017158

Government of India Ministry of Housing & Urban Poverty Alleviation **UPA** Division

> Nirman Bhawan, New Delhi Dated: 27th January, 2017

To

The Pay & Accounts Officer (Sect.), Ministry of Urban Development, Nirman Bhawan, New Delhi

Subject : Release of Grants-in-aid for assistance to Government of West Bengal under Deendayal Antyodaya Yojana - National Urban Livelihood Mission (DAY-NULM) during 2016-2017 - reg

I am directed to convey the sanction of the President for the release of the Sir. first & final instalment of grants-in-aid amounting of ₹14,27,000/- (₹ Fourteen lakhs and twenty seven thousands only) to Government to West Bengal as assistance under the Plan Scheme of DAY-NULM for the year 2016-17 under Tribal Area Sub-Plan (TSP) as per details below:-

SI	Name of State	Amount
No 1.	Implementing Agency of DAY-NULM, Government of West Bengal, Kolkata.	₹14,27,000/-
	Total	₹14,27,000/-

Release of the above grant is subject to the following conditions:-2.

The grant will be utilized in accordance with the approved guidelines for the implementation of the Scheme.

Sharing pattern between the Central Government and the State Government has been revised from 75:25 to 60:40, in terms of the Ministry's OM letter No. G-24011/4/2015-UPA FTS: 13027 dated 2nd February, 2016.

The funds will be utilized for the purpose for which they are sanctioned. Otherwise funds will have to be refunded along with interest as per the provisions of GFR-2005.

Monthly Progress Report (MPR) for the Scheme will be furnished on time.

It is certified that no Utilization Certificate in respect of the State Government is pending.

- 4. The expenditure involved is debatable under Major Head 3601 Grants-in-aid to State Govts. 04.796 **Tribal Area Sub-Plan** 16 Other General Economic Services-Urban Oriented Employment Programme 16.05- National Urban Livelihoods Mission (NULM) 16.05.31 Grants-in-aid-General (PLAN) under Demand No. 50 Ministry of Housing & Urban Poverty Alleviation for the year 2016-2017.
- 5. The amount of of ₹14,27,000/- (₹ Fourteen lakhs and twenty seven thousands only)may be transferred to Government of West Bengal through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22-02-1977. The Government of West Bengal may kindly transfer the same amount to Implementing Agency of DAY-NULM.
- 6. This issues with the concurrence of Finance Division vide their **Diary No.** 30/US(IFD)/FD/2017 dated 27.01.2017. The funds are released in respect of recurring grants.
- 7. This Sanction has been registered at SI.No. 50 of the Sanction Register of UPA Section for the year 2016-2017.
 Yours faithfully,

(P V Nair)

P V Nair)

Under Secretary to the Govt. of India Telfax: 011- 2306 1185

Copy to:-

- (i) The Chief Secretary, Government of West Bengal
- (ii) Secretary, Government of West Bengal
- (iii) Mission Director of State of West Bengal
- (iv) Accountant General of the State of West Bengal
- (v) The Principal Director of Audit, Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110 002.
- (vi) DDO, M/o Urban Development, Section Officer (Admn II), Nirman Bhawan, New Delhi.
- (vii) Finance Division, Ministry of Urban Development, Nirman Bhawan, New Delhi.
- (viii) Budget Section, Ministry of Urban Development, Nirman Bhawan, New Delhi. (ix)PPS to Secretary (HUPA)/ PS to JS (UPA)/ PPS to Director (UPA).
- (x) Guard File/ Sanction Folder/ Concerned State/UT File.
- (xi) SO (Coord.), Ministry of Housing & Urban Poverty Alleviation, to place this Sanction on the Website of the Ministry in "what is new" segment mentioning "Release of Central funds under NULM in 2016-2017".

Under Secretary to the Govt. of India

F. G-24011/25/2016-UPA/eFTS-3017158

Government of India

Ministry of Housing & Urban Poverty Alleviation

UPA Division

Nirman Bhawan, New Delhi Dated: 27th January, 2017

To

The Pay & Accounts Officer (Sect.), Ministry of Urban Development, Nirman Bhawan, New Delhi

Subject: Release of Grants-in-aid for assistance to Government of West Bengal under Deendayal Antyodaya Yojana - National Urban Livelihood Mission (DAY-NULM) during 2016-2017 - reg

Sir,

I am directed to convey the sanction of the President for the release of the first & final instalment of grants-in-aid amounting of ₹2,46,02,000/- (₹ Two crores forty six lakhs and two thousands only) to Government to West Bengal as assistance under the Plan Scheme of DAY-NULM for the year 2016-17 under Scheduled Caste Sub-Plan (SCSP) as per details below:-

SI No	Name of State	Amount
1.	Implementing Agency of DAY-NULM, Government of West Bengal, Patna.	₹2,46,02,000/-
	Total	₹2,46,02,000/-

- 2. Release of the above grant is subject to the following conditions:-
 - (i) The grant will be utilized in accordance with the approved guidelines for the implementation of the Scheme.
 - (ii) Sharing pattern between the Central Government and the State Government has been revised from 75:25 to 60:40, in terms of the Ministry's OM letter No. G-24011/4/2015-UPA FTS: 13027 dated 2nd February, 2016.
 - (iii) The funds will be utilized for the purpose for which they are sanctioned. Otherwise funds will have to be refunded along with interest as per the provisions of GFR-2005.
 - (iv) Monthly Progress Report (MPR) for the Scheme will be furnished on time.
- 3. It is certified that no Utilization Certificate in respect of the State Government is pending.

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- 4. The expenditure involved is debatable under Major Head 3601 Grants-in-aid to State Govts. 04.789 Special Component Plan for Scheduled Castes 63 National Urban Livelihoods Mission (NULM) 63.01 Assistance to States 63.01.31 Grants-in-aid-General (PLAN) under Demand No. 50 Ministry of Housing & Urban Poverty Alleviation for the year 2016-2017.
- 5. The amount of ₹2,46,02,000/- (₹Two crores forty six lakhs and two thousands only) may be transferred to Government of West Bengal through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22-02-1977. The Government of West Bengal may kindly transfer the same amount to Implementing Agency of DAY-NULM.
- 6. This issues with the concurrence of Finance Division vide their **Diary No.** 30/US(IFD)/FD/2017 dated 27.01.2017. The funds are released in respect of recurring grants.

7. This Sanction has been registered at SI.No. 50 of the Sanction Register of UPA Section for the year 2016-2017. Yours faithfully,

Under Secretary to the Govt. of India
Tele/fax # 011 2306 1185

Copy to:-

- (i) The Chief Secretary, Government of West Bengal
- (ii) Secretary, Government of West Bengal
- (iii) Mission Director of State of West Bengal
- (iv) Accountant General of the State of West Bengal
- (v) The Principal Director of Audit, Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110 002.
- (vi) DDO, M/o Urban Development, Section Officer (Admn II), Nirman Bhawan, New Delhi.
- (vii) Finance Division, Ministry of Urban Development, Nirman Bhawan, New Delhi.
- (viii) Budget Section, Ministry of Urban Development, Nirman Bhawan, New Delhi. (ix)PPS to Secretary (HUPA)/ PS to JS (UPA)/ PPS to Director (UPA).
- (x) Guard File/ Sanction Folder/ Concerned State/UT File.
- (xi) SO (Coord.), Ministry of Housing & Urban Poverty Alleviation, to place this Sanction on the Website of the Ministry in "what is new" segment mentioning "Release of Central funds under NULM in 2016-2017".

Under Secretary to the Govt. of India

(P V Nair)

F. G-24011/25/2016-UPA/eFTS-3017158

Government of India
Ministry of Housing & Urban Poverty Alleviation
UPA Division

Nirman Bhawan, New Delhi Dated:27th January, 2017

To

The Pay & Accounts Officer (Sect.), Ministry of Urban Development, Nirman Bhawan, New Delhi

Subject: Release of Grants-in-aid for assistance to Government of West Bengal under Deendayal Antyodaya Yojana - National Urban Livelihood Mission (DAY-NULM) during 2016-2017 - reg

Sir,

I am directed to convey the sanction of the President for the release of the first & final instalment of grant-in-aid amounting of ₹5,70,56,000/- (₹ Five crores seventy lakhs and fifty six thousands only) to Government of West Bengal as assistance under the Plan Scheme of DAY-NULM for the year 2016-17 as per details below:-

SI No	Name of State	Amount
1.	Implementing Agency of DAY-NULM, Government of West Bengal, Kolkata.	₹5,70,56,000/-
	Total	₹5,70,56,000/-

- 2. Release of the above grant is subject to the following conditions:-
 - (i) The grant will be utilized in accordance with the approved guidelines for the implementation of the Scheme.
 - (ii) Sharing pattern between the Central Government and the State Government has been revised from 75:25 to 60:40, in terms of the Ministry's OM letter No. G-24011/4/2015-UPA FTS: 13027 dated 2nd February, 2016.
 - (iii) The funds will be utilized for the purpose for which they are sanctioned. Otherwise funds will have to be refunded along with interest as per the provisions of GFR-2005.
 - (iv) Monthly Progress Report (MPR) for the Scheme will be furnished on time.
- 3. It is certified that no Utilization Certificate in respect of the State Government is pending.

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- 4. The expenditure involved is debitable under Major Head 3601 Grants-in-aid to State Govts. 04.435 Other General Economic Services-Urban Oriented Employment Programme (Minor Head) 05- National Urban Livelihoods Mission (NULM) **05-00 Assistance to Non-NE States** 05.00.31- Grants-in-aid-General (PLAN) under Demand No.50 Ministry of Housing & Urban Poverty Alleviation for the year 2016-2017.
- 5. The amount of ₹5,70,56,000/- (₹ Five crores seventy lakhs and fifty six thousands only) may be transferred to Government of West Bengal through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22-02-1977. The Government of West Bengal may kindly transfer the same amount to Implementing Agency of DAY-NULM.
- 6. This issues with the concurrence of Finance Division vide their **Diary No.** 30/US(IFD)/FD/2017 dated 27.01.2017. The funds are released in respect of recurring grants.

7. This Sanction has been registered at SI.No. 50 of the Sanction Register of UPA Section for the year 2016-2017.

(P. Venukuttan Nair) Under Secretary to the Govt. of India Tele/fax # 011- 2306 1185

Yours faithfully.

Copy to:-

- (i) The Chief Secretary, Government of West Bengal
- (ii) Secretary, Government of West Bengal
- (iii) Mission Director of State of West Bengal
- (iv) Accountant General of the State of West Bengal
- (v) The Principal Director of Audit, Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110 002.
- (vi) DDO, M/o Urban Development, Section Officer (Admn II), Nirman Bhawan, New Delhi.
- (vii) Finance Division, Ministry of Urban Development, Nirman Bhawan, New Delhi.
- (viii) Budget Section, Ministry of Urban Development, Nirman Bhawan, New Delhi.
- (ix) PPS to Secretary (HUPA)/ PS to JS (UPA)/ PPS to Director (UPA).
- (x) Guard File/ Sanction Folder/ Concerned State/UT File.
- (xi) SO (Coord.), Ministry of Housing & Urban Poverty Alleviation, to place this Sanction on the Website of the Ministry in "what is new" segment mentioning "Release of Central funds under DAY-NULM in 2016-2017".

(P V Nair)

Under Secretary to the Govt. of India



F. No. G-24011/115/2017-UPA I (EFS-24568) Government of India

Ministry of Housing & Urban Poverty Alleviation UPA-I Division

Nirman Bhawan, New Delhi Dated: 30.06,2017

To

The Pay & Accounts Officer (Sect.), Ministry of Urban Development, NirmanBhawan, New Delhi

Subject :Release of Grants-in-aid for assistance to Government of West Bengal under Deendayal Antyodaya Yojana - National Urban Livelihood Mission (DAY-NULM) during 2017-2018 - reg

Sir,

I am directed to convey the sanction of the President for the release of the first installment of grants-in-aid amounting of Rs 12,68,91,828 (Rupees Twelve crore sixty eight lakh ninety one thousand eight hundred twenty eight only) to Government of West Bengal as assistance under the Scheme of DAY-NULM for the vear 2017-18as per details below:-

SI Name of State Amount

No

1. Implementing Agency of DAY-NULM, Rs 12,68,91,828

Government of West Bengal, Calcutta

Total Rs 12,68,91,828

Release of the above grant is subject to the following conditions:

(i) The grant will be utilized in accordance with the approved guidelines for the implementation of the Scheme.

(ii) Sharing pattern between the Central Government and the State Government has been revised from 75:25 to 60:40, in terms of the Ministry's OM letter No. G-24011/4/2015-UPA FTS: 13027 dated 2nd February, 2016.

(iii) The funds will be utilized for the purpose for which they are sanctioned. Otherwise funds will have to be refunded along with interest as per the provisions of GFR-2005.

(iv) Monthly Progress Report (MPR) for the Scheme will be furnished on time.

3. It is certified that no Utilization Certificate in respect of the State Government is pending.

Majala.

OC

Count

The expenditure involved is debitable under Major Head - 3601 - Grants-in-aid to State Govts. -- 06- Centrally Sponsored Schemes Sub-major Head 101-central assistance share (Minor Head) - 32- National Urban Livelihoods Mission (NULM) - 32-01Assistance to Non-NE States - 32.01.31- Grants-in-aid-General under Demand No.56 - Ministry of Housing & Urban Poverty Alleviation for the year 2017-2018.

- The amount of Rs. 12,68,91,828 (Rupees Twelve crore sixty eight lakh ninety one thousand eight hundred twenty eight only) may be transferred to Government of West Bengal through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22-02-1977. The Government of West Bengal may kindly transfer the same amount to Implementing Agency of DAY-NULM.
- 6. This issues with the concurrence of Finance Division vide their Diary No. JS & FA's ID Note No. 10 dated 23.06.2017. The funds are released in respect of recurring grants.

This Sanction has been registered at SI.No. 94 of the Sanction Register of UPA 7. Section for the year 2016-2017.

> Under Secretary to the Govt. of India Telf # 011-2306 1185

Copy to:-

The Chief Secretary, Government of West Bengal

(ii) Secretary, Government of West Bengal (iii) Mission Director of State of West Bengal

(iv) Accountant General of the State of West Bengal

(v) The Principal Director of Audit, Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110 002.

(vi) DDO, M/o Urban Development, Section Officer (Admn II), Nirman Bhawan.

(vii) IFD, Ministry of UD & M/o HUPA, Nirman Bhawan, New Delhi.

(viii) Budget Section, Ministry of Urban Development, Nirman Bhawan, New Delhi.

(ix) PPS to JS (UPA)/ PA to Director (UPA)/PS to DS (UPA-II) - 19 (x) Guard File/ Sanction Folder/ Concerned State/UT File.

(xi) SO (Coord.), Ministry of Housing & Urban Poverty Alleviation, to place this Sanction on the Website of the Ministry in "what is new" segment mentioning "Release of Central funds under DAY-NULM in 2017-18".

Under Secretary to the Govt. of India

F. No. G-24011/115/2017-UPA I (EFS-24568)

Government of India

Ministry of Housing & Urban Poverty Alleviation **UPA-I** Division

> NirmanBhawan, New Delhi Dated: 30.06.2017

To

The Pay & Accounts Officer (Sect.). Ministry of Urban Development, NirmanBhawan, New Delhi

Subject :Release of Grants-in-aid for assistance to Government of West Bengalunder DeendayalAntyodayaYojana National " Urban Livelihood Mission (DAY-NULM) during 2017-2018 - reg

Sir.

I am directed to convey the sanction of the President for the release of the first installment of grants-in-aid amounting of Rs 4,37,86,000 (Rupees Four crore thirty seven lakh eighty six thousand only) to Government of West Bengal as assistance under the Scheme of DAY-NULM for the year 2017-18 under Scheduled Caste Sub-Plan(SCSP) as per details below:-

SI No	Name of State	Amount Rs 4,37,86,000	
1.	Implementing Agency of DAY-NULM, Government of West Bengal, Calcutta	Rs 4,37,86,000	
	Total	Rs 4,37,86,000	

- Release of the above grant is subject to the following conditions:-2.
 - The grant will be utilized in accordance with the approved guidelines (i) for the implementation of the Scheme.
 - Sharing pattern between the Central Government and the State (ii) Government has been revised from 75:25 to 60:40, in terms of the Ministry's OM letter No. G-24011/4/2015-UPA FTS: 13027 dated 2nd February, 2016.
 - The funds will be utilized for the purpose for which they are sanctioned. (iii) Otherwise funds will have to be refunded along with interest as per the provisions of GFR-2005.
 - Monthly Progress Report (MPR) for the Scheme will be furnished on (iv)
- It is certified that no Utilization Certificate in respect of the State Government is pending.

- The expenditure involved is debitable under Major Head 3601 Grants-in-aid to State Goyts. 06– Centrally Sponsored Schemes Sub-major Head 101-central assistance share (Minor Head) 789 Scheduled Castes Component 18- National Urban Livelihoods Mission (NULM) 18.01Assistance to Non-NE States 18.01.31-Grants-in-aid-General under Demand No.56 Ministry of Housing & Urban Poverty Alleviation for the year 2017-2018.
- 5. The amount of Rs 4,37,86,000 (Rupees Four crore thirty seven lakh eighty six thousand only) may be transferred to Government of West Bengal through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22-02-1977. The Government of West Bengal may kindly transfer the same amount to Implementing Agency of DAY-NULM.
- 6. This issues with the concurrence of Finance Division vide their **Diary No. JS & FA's ID Note No. 10 dated 23.06.2017**. The funds are released in respect of recurring grants.
- 7. This Sanction has been registered at SI.No. 94 of the Sanction Register of UPA Section for the year 2016-17.

Under Secretary to the Govt. of India

Telf # 011 2306 1185

ours faithfully.

Copy to:-

(i) The Chief Secretary, Government of West Bengal

(ii) Secretary, Government of West Bengal

(iii)Mission Director(DAY-NULM), West Bengal

(iv)Accountant General of the State of West Bengal

- (v) The Principal Director of Audit, Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110 002.
- (vi)DDO, M/o Urban Development, Section Officer (Admn II), NirmanBhawan.

(vii) IFD, Ministry of UD & M/o HUPA, NirmanBhawan, New Delhi.

(viii) Budget Section, Ministry of Urban Development, NirmanBhawan

(ix)PPS to JS (UPA)/ PA to Director (UPA)/PS to DS (UPA-II). (x) Guard File/ Sanction Folder/ Concerned State/UT File.

(xi)SO. (Coord.), Ministry of Housing & Urban Poverty Alleviation, to place this Sanction on the Website of the Ministry in "what is new" segment mentioning "Release of Central funds under DAY-NULM in 2017-18".

Under Secretary to the Govt. of India

F. No. G-24011/115/2017-UPA I (EFS-24568) Government of India Ministry of Housing & Urban Poverty Alleviation

Ministry of Housing & Urban Poverty Alleviation UPA-I Division

> NirmanBhawan, New Delhi Dated: 30.06.2017

To

The Pay & Accounts Officer (Sect.), Ministry of Urban Development, NirmanBhawan, New Delhi

Subject :Release of Grants-in-aid for assistance to Government of West Bengalunder DeendayalAntyodayaYojana - National Urban Livelihood Mission (DAY-NULM) during 2017-2018 - reg

Sir,

I am directed to convey the sanction of the President for the release of the first instalment of grants-in-aid amounting of Rs 44,66,172 (Rupees Forty four lakh sixty six thousand one hundred seventy two only) to Government of West Bengal as assistance under the Scheme of DAY-NULM for the year 2017-18under Tribal Area Sub-Plan(TSP) as per details below:-

SI No	Name of State	Amount
1.	Implementing Agency of DAY-NULM, Government of West Bengal, Calcutta	Rs 44,66,172
	Total	Rs 44,66,172

- 2. Release of the above grant is subject to the following conditions:-
 - (i) The grant will be utilized in accordance with the approved guidelines for the implementation of the Scheme.
 - (ii) Sharing pattern between the Central Government and the State Government has been revised from 75:25 to 60:40, in terms of the Ministry's OM letter No. G-24011/4/2015-UPA FTS: 13027 dated 2nd February, 2016.
 - (iii) The funds will be utilized for the purpose for which they are sanctioned. Otherwise funds will have to be refunded along with interest as per the provisions of GFR-2005.
 - (iv) Monthly Progress Report (MPR) for the Scheme will be furnished on time.
- 3. It is certified that no Utilization Certificate in respect of the State Government is pending.

There

- 4. The expenditure involved is debitable under Major Head 3601 Grants-in-aid to State Govts. –- 06.796 Scheduled Tribe Component (Minor Head) 28- National Urban Livelihoods Mission (NULM) 28.01Assistance to Non-NE States 28.01.31-Grants-in-aid-General under Demand No.56 Ministry of Housing & Urban-Poverty Alleviation for the year 2017-2018.
- 5. The amount of Rs 44,66,172 (Rupees Forty four lakh sixty six thousand one hundred seventy two only) may be transferred to Government of West Bengal through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22-02-1977. The Government of West Bengal may kindly transfer the same amount to Implementing Agency of DAY-NULM.
- 6. This issues with the concurrence of Finance Division vide their **Diary No. JS & FA's ID Note No. 10 dated 23.06.2017**. The funds are released in respect of recurring grants.

7. This Sanction has been registered at SI.No. 94 of the Sanction Register of UPA Section for the year 2016-17.

Under Secretary to the Govt. of India Telf # 011- 2306 1185

Copy to:-

(i) The Chief Secretary, Government of West Bengal

(ii) Secretary, Government of West Bengal

(iii) Mission Director of State of West Bengal

(iv)Accountant General of the State of West Bengal

(v) The Principal Director of Audit, Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110 002.

(vi) DDO, M/o Urban Development, Section Officer (Admn II), NirmanBhawan, New Delhi.

(vii) IFD, Ministry of UD & M/o HUPA, NirmanBhawan, New Delhi.

(viii) Budget Section, Ministry of Urban Development, NirmanBhawan,

(ix)PPS to JS (UPA)/ PA to Director (UPA)/PS to DS (UPA-II).

(x) Guard File/ Sanction Folder/ Concerned State/UT File.

(xi)SO (Coord.), Ministry of Housing & Urban Poverty Alleviation, to place this Sanction on the Website of the Ministry in "what is new" segment mentioning "Release of Central funds under DAY-NULM in 2017-18".

(P V Nair)

Under Secretary to the Govt. of India



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs
Writers' Buildings
Kolkata

Memo No: 259(Sanction)/C-10/3S-30/2013 (Pt. - V)

Date: 08/08/2017

Tel: 22141627

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: MA

Financial Year:

2017 - 2018

Fax:

1. Sanctioning Authority: Urban Development and Municipal Affairs (Municipal Affair)

2. Name of the Grantee Institution: State Urban development agency

3. Address of the Grantee Institution: ILGUS Bhavan, Block HC, Salt Lake, Sector III, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 175144000 (in words Rs. Seventeen Crore Fifty One Lakh Forty Four Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Urban Development and Municipal Affairs (Municipal Affair)

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Non-Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant: Others

12. Purpose of Grant : Implementation of National Urban Livelihood Mission

- 13. An amount of Rs 175144000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2017 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :National Urban Livelihood Mission (Central Share)
- 16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
- 17. The sanctioned amount will be payable to State Urban development agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Central Share to the tune of Rs. 1751.44 lakh is released for implementation of NULM. Director, SUDA will draw the amount by separate grant in aid bill in TR form No. 31 & deposit the same into separate bank A/C since opened for NULM and transfer the same to ULBs as per scheme guidelines subject to strict observation of all financial Rules & Regulations of this Govt. including e-tender rule. UC & Physical Progress Report to be submitted within 6 months

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017
 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1082 Date 28/07/2017

JOINT SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

Memo No:259(Sanction)/C-10/3S-30/2013 (Pt. - V)

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department(Gr'N'/'R')
- 7. F.A. of this Department
- 8. P.S. to MIC, UD & MA Department

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sub-Alloting Code / DDO Code Designation	Amount
CAFUDA002-DIRECTOR, SUDA	175,144,000.00
	// 175,144,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

Annexure of Memo No- 259(Sanction)/C-10/3S-30/2013 (Pt. - V) Date- 08/08/2017

Allotment From Department - MA-Urban Development and Municipal Affairs (Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III,

Alloted Amount	Object of Expenditure	Scheme Description	Head of Account	ID
49346800	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-191-SP-077-31-02-V	409479
74020200	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-192-SP-025-31-02-V	409481
3525000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-193-SP-035-31-02-V	409483
43786000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-789-SP-030-31-02-V	409485
4466000	Other Grants	National Urban Livelihood Mission (Central Share)	2217-05-796-SP-017-31-02-V	409487
175,144,000.00	1			

JOINT SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs
Writers' Buildings

....

Tel:22141627

Kolkata

Fax:

Date:03/09/2014

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year:

2014 - 2015

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

173(Sanction)/MA/C-10/3S-30/2013

- 3. Address of the Grantee Institution: HC Block, Sector III, Salt Lake, Kolkata 700 106
- 4. Category of Grantee Institution: Others
- 5. Amount Sanctioned: 27447000 (in words Rs. Two Crore Seventy Four Lakh Forty Seven Thousand Only.)
- 6. Name of the DDO: DIRECTOR, SUDA
- 7. Department Code: MA-Municipal Affairs
- 8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
- 9. Nature of Grant

(a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

- 11. Category of Grant : Others
- 12. Purpose of Grant: Implementation of National Urban Livelihood Mission
- 13. An amount of Rs 27447000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year, 2014 2015 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme : National Urban Livelihood Mission (State Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Ministry of Housing and Urban Poverty Alleviation (UPA Division), Government of India has released Central Share of Rs. 823.42 Lakh only to the Govt. of W.B. towards Grants-in-aid for assistance under National Urban Livelihood Mission. The matching State Share of Rs. 274.47 Lakh is released during this Financial Year 2014-15.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0815 Date 25/08/2014

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Group "R'/"N'

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
27,447,000.00	CAFUDA002-DIRECTOR, SUDA	1.
27,447,000.00		

SPECIAL SEGRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
27,447,000.00	CAFUDA002-DIRECTOR, SUDA	1.
27,447,000.00		

SPECIAL SEGRETARY

Annexure of Memo No- 173(Sanction)/MA/C-10/3S-30/2013 Date- 03/09/2014

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

Alloted Amount	Object of Expenditure	Scheme Description	Head of Account	ID
6656000	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-191-SP-076-31-02-V	201648
13037000	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-192-SP-024-31-02-V	201650
69000	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-193-SP-034-31-02-V	201652
6038000	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-789-SP-029-31-02-V	201654
1647000	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-796-SP-016-31-02-V	201656
27,447,000.00				



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No: 360(Sanction)MA/C-10/3S-30/2013 (Pt.-I)

Date: 03/02/2015

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year:

2014 - 2015

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: HC Block, Salt Lake, Sector III, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 87286657 (in words Rs. Eight Crore Seventy Two Lakh Eighty Six Thousand Six Hundred Sixty Seven Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant: Others

12. Purpose of Grant: Implementation of National Urban Livelihood Mission

- 13. An amount of Rs 87286667 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year, 2014 2015 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :National Urban Livelihood Mission (State Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Ministry of Housing and Urban Poverty alleviation (UPA Division), Government of India has released Central Share of Rs. 2618.60 Lakh towards Grants-in-aid for assistance under National Urban Livelihood Mission. The matching State Share of Rs. 872.86667lakh is released during this Financial Year 2014-15.

19. Total released amount is within the Budget Provision of the above meritioned head of account during 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo, No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. 2092 Date 15/01/2015

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Group "R"/"N"

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
87,286,667.00	CAFUDA002-DIRECTOR, SUDA	1.
87,286,667,00		

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

Alloted Amount	Object of Expenditure	Scheme Description	Head of Account	ID
21167017	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-191-SP-076-31-02-V	477776
41461167	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-192-SP-024-31-02-V	477778
218217	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-193-SP-034-31-02-V	477780
19203066	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-789-SP-029-31-02-V	477782
5237200	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-796-SP-016-31-02-V	477784
87,286,667.00				

SPECIAL SECRETARY

GOVERNMENT OF WEST BENGAL Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No: 20(Sanction)/MA/C-10/3S-30/13 (Pt)

Date:06/05/2015

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year:

2015 - 2016

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: HC Block, Sector III, Salt Lake, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 63375000 (in words Rs. Six Crore Thirty Three Lakh Seventy Five Thousand Only.)

Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant : Others

12. Purpose of Grant : Implementation of National Urban Livelihood Mission

- 13. An amount of Rs 63375000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year, 2015 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :National Urban Livelihood Mission (State Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Ministry of Housing and Urban Poverty Alleviation (UPA Division), government of India, has released Central Share of Rs. 1901.25 lakh only to Govt. of W.B. towards Grants-in-aid for assistance under National Urban Livelihood Mission and the corresponding matching state Share of Rs. 633.75 lakh is released during this financial Year 2015-16.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

20. This order issues in exercise of the power delegated under Finance Department Memo, No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt, vide Gr. 'N' U.O. No. 0127 Date 22/04/2015

JOINT SECRETARY

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit).CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Gr 'N'/'R'

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

il No.	Sub-Alloting Code / DDO Code Designation	•	Amount
1.	CAFUDA002-DIRECTOR, SUDA		63,375,000.00

63,375,000.00

JOINT SECRETARY

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III.

ID	Head of Account	Scheme Description	Object of Expenditure	
47548	2217-05-191-SP-076-31-02-V			Alloted Amount
47550		National Urban Livelihood Mission (State Share)	Other Grants	15368000
That we start of	2217-05-192-SP-024-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	30103000
47552	2217-05-193-SP-034-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	158000
47554	2217-05-789-SP-029-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	13943000
47556	2217-05-796-SP-016-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	3803000

63,375,000.00

JOINT SECRETARY

GOVERNMENT OF WEST BENGAL Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Merno No: 22(Sanction)/MA/C-10/3S-30/13 (Pt)

Fax:

Date:06/05/2015

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year:

2015 - 2016

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: HC Block, Sector III, Salt Lake, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 978000 (in words Rs. Nine Lakh Seventy Eight Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant : Others

12. Purpose of Grant : Implementation of National Urban Livelihood Mission

- 13. An amount of Rs 978000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year, 2015 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :National Urban Livelihood Mission (State Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Ministry of Housing and Urban Poverty Alleviation (UPA division), Government of India has released Central Share of Rs. 29.38 lakh only to the govt. of W.B. towards Grants-in-aid for assistance under National Urban Livelihood Mission and the corresponding matching State Share of Rs. 9.78 lakh is released during this Financial Year.

- 19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 2016
- 20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 0106 Date 16/04/2015

JOINT SECRETARY

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E). Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Departmnt Gr 'N'/'R'

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	•	Amount
1.	CAFUDA002-DIRECTOR, SUDA		978,000.00
			978,000.00

JOINT SECRETARY

Annexure of Memo No- 22(Sanction)/MA/C-10/3S-30/13 (Pt) Date- 06/05/2015

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III,

Alloted Amount	Object of Expenditure	Scheme Description	Head of Account	ID
23700	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-191-SP-076-31-02-V	47669
46500	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-192-SP-024-31-02-V	47671
200	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-193-SP-034-31-02-V	47673
21500	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-789-SP-029-31-02-V	47675
5900	Other Grants	National Urban Livelihood Mission (State Share)	2217-05-796-SP-016-31-02-V	47677
078 000 0				

978,000.00

JOINT SECRETARY

· John M

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs
Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 24/03/2017

Memo No: 478(Sanction)MA/C-10/3S-30/2013(Pt. I)

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year:

2016 - 2017

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: ILGUS Bhavan, Block HA, Sector III, Salt Lake, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 64353000 (in words Rs. Six Crore Forty Three Lakh Fifty Three Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Non-Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant: Others

12. Purpose of Grant : Additional State Share due to change in funding pattern of Central Share/ State Share from 75:25 to 60:40 in NULM

- 13. An amount of Rs 64353000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head c account As Shown in the Annexure, from the budget provision of the financial year,2016 2017 under Demand No.3' Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :National Urban Livelihood Mission (State Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Fund is released as Additional State Share due to change of funding pattern of Central Share:State Share from 75:25 to 60:40 in National Urban Livelihood Mission (NULM). Director SUDA will draw the amount by separate grant in aid bill in TR form No. 31 and deposit the same into separate bank account since opened for NULM and transfer the same to ULBs as per scheme guidelines.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

20. This order issues in exercise of the power delegated under Finance Department Memo, No. 1632-F.B. dated-31.03.201 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016 with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 392 Date 23/03/2017

JOINT SECRETARY

Municipal Affairs

Memo No: 478(Sanction)MA/C-10/3S-30/2013(Pt. I)

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit),CGO Complex at Salt Lake,Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Gr 'R'/N'
- 7. Financial Advisor of this Department
- 8. P.S. to MIC, UD & MA Department
- 9. Sr. P.A. to the Secretary, UD & MA Department

JOINT SECRETARY

Memo No: 478(Sanction)MA/C-10/3S-30/2013(Pt. I)

Memo Date: 24/03/2017

Sub-Alloting Officer / DDO wise Alloted Amount Summary

	Sub-Alloting Code / DDO Code Designation	SI No.
64,35	CAFUDA002-DIRECTOR, SUDA	1.
64.26		

64,353,000.0

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202394180	2217-05-191-SP-076-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	16088000
202394181	2217-05-192-SP-024-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	30025000
202394182	2217-05-193-SP-034-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	161000
202394183	2217-05-789-SP-029-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	14158000
202394184	2217-05-796-SP-016-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	3921000

64,353,000.00

JOINT SECRETARY

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs Writers' Buildings Kolkata

Fax:

Memo No: 496(Sanction)/MA/C-10/3S-30/2013 (Pt - V)

Date: 29/03/2017

Tel: 22141627

Sanction Order for Grant-in-Aid

Demand No.: 39

Department Code: MA

Financial Year:

2016 - 2017

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: ILGUS Bhavan, Block HC, Salt Lake, Sector III, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 55390000 (in words Rs. Five Crore Fifty Three Lakh Ninety Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Non-Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant : Others

12. Purpose of Grant: Implementation of National Urban Livelihood Mission

- 13. An amount of Rs 55390000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year, 2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme : National Urban Livelihood Mission (State Share)
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

Matching State Share to the tune of Rs. 553.90 lakh for implementation of DAY-NULM (erstwhile National 18. Remarks: Urban Livelihood Mission)is released corresponding to release of Central Share of Rs. 830.85 lakh vide G.O. No. 495(Sanction)/MA/C-10/3S-30/2013 (Pt-v)dated 29.03.2017 Director SUDA will draw the amount by separate grant in aid bill in TR form no. 31 and deposit the same into separate bank A/c since opened for NULM and transfer the same to ULBs as per scheme guidelines.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 4061 Date 28/03/2017

> JOINT SEORETAR Municipal Affairs

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Gr.'N'/R'
- 7. Financial Advisor of this Department
- 8. PS to MIC, UD & MA Department
- g. Sr. P.A to the Secretary, MA & UD Department

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
55,390,000.00	CAFUDA002-DIRECTOR, SUDA	. 1.
55 390 000 00		

0, 1

Municipal Affairs

JOINT SECRE

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202402769	2217-05-191-SP-076-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	13208000
202402771	2217-05-192-SP-024-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	24698000
202402773	2217-05-193-SP-034-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	132000
202402775	2217-05-789-SP-029-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	16400000
202402777	2217-05-796-SP-016-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	952000

55,390,000.00

JOINT SECRETARY



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs Writers' Buildings Kolkata

Fax

Date: 08/08/2017

Tel: 22141627

Memo No: 260(Sanction)/MA/C-10/3S-30/2013 (Pt - V)

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: MA

Financial Year:

2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs (Municipal Affair)

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: ILGUS Bhavan Block HC, Sector III, Salt Lake, Kolkata 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 116762000 (in words Rs. Eleven Crore Sixty Seven Lakh Sixty Two Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Urban Development and Municipal Affairs (Municipal Affair)

8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Non-Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant : Others

12. Purpose of Grant : Implementation of National Urban Livelihood Mission

- 13. An amount of Rs 116762000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure, from the budget provision of the financial year, 2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme : National Urban Livelihood Mission (State Share)
- 16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Matching State Share to the tune of Rs. 1167.62 lakh for implementation of NULM is released corresponding to release of Central Share of Rs.1751.44 lakh vide G.O.No.259(Sanc.)/MA dt 9.8.17. Director, SUDA will draw the amount by separate grant in bill in TR form No.31 & deposit the same into separate Bank A/c since opened for NULM & transfer the same to the ULBs as per scheme guidelines subject to strict observation of all financial Rules & Regulations of this Govt. including e-tender rule.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06,2017 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1082 Date 28/07/2017

Urban Development and Municipal Affairs (Municipal Affair)

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Lecal Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Gr. 'R'/'N'
- 7. F.A of this Department
- 8. PS to MIC, UD & MA Department

JOINT BECRETARY

Allotment From Department - MA-Urban Development and Municipal Affairs (Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

Treasury Name: PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
409478	2217-05-191-SP-076-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	32896000
409480	2217-05-192-SP-024-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	49346000
409482	2217-05-193-SP-034-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	2350000
409484	2217-05-789-SP-029-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	29190000
409486	2217-05-796-SP-016-31-02-V	National Urban Livelihood Mission (State Share)	Other Grants	2980000

116,762,000.00

JOINT/SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

Memo No:260(Sanction)/MA/C-10/3S-30/2013 (Pt - V)

Memo Date:08/08/2017

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
116,762,000.00	CAFUDA002-DIRECTOR, SUDA	1.
116,762,000.00		

OINT SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

	Rupees in L						ees in Lakh
Name of the state		Financial Date	Amount Transferred	Amount transferred by State Govt. to SUDA, West Bengal			Delay in days (release
	Year	Year	from GO	from GOI to State Govt.	GOI Share	State Share	Total
(1)	(2)	(3)	(4)		To the state of th	(5)	
		09.07.14	823.42				
		03.02.14	2618.6				
	2014-15	03.09.14		823.42	274.47	1097.89	54
		03.02.15		2618.6	872.86	3491.46	
		06.05.15	1901.25				
		06.05.15	29.34				
West Bengal		06.05.15		1901.25	633.75	2535	
0.0	2015-16	06.05.15		29.34	9.78	39.12	
		27.01.17	830.85			0	
	2016-17	24.03.17			643.53	643.53	
		29.03.17		830.85	553.9	1384.75	60
	2017-18	30.06.17	1751.44				
		08.08.17		1751.44	1167.62	2919.06	38
Total			7954.9	7954.9	4155.91	12110.8	

NB :- Allotment date of Central and state share is same for the FY 2014-15 & 2015-16 (**bold italics**) as this office could not received the allotment order from GOI

Finance Officer
State Urban Development Agency
Govt of West Bengal

23.03.18



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্ৰমিক নং SUD#/44/2016/1690 From: - Director, SUDA &

Mission Director, WBSULM

তারিখ 19/03/2018

To: -1. The Commissioner

Howrah Municipal Corporation.

2. The Chairman,

Nabadwip / Krishnanagar / Bongaon / Habra Municipality.

Subject: - Visit of Audit Team of GOI for auditing of all Accounts of NULM and SUHs

Sir,

You may be aware that The Hon'ble Supreme court had ordered the MoHUA to Audit the Accounts of NULM of our state for the financial year 2014-15,2015-16,2016-17 and 2017-18 (till 28/02/2018). Accordingly the GOI has deputed a team of 3 officers for auditing the accounts of the NULM of our state as well as the selected ULBs.

The said team is interested to visit Shelter of Urban Homeless of the following ULBs and will audit all Books of Accounts of the NULM programme. The ULBs are requested to submit the listed documents in the prescribed format which are as follows;

- 1. All Books of Accounts of NULM programme
- 2. Bank Statement from 2014-15 to 2017-18 (till 28/02/2018)
- 3. The statement of fund received viz a viz Expenditure incurred under different components of NULM for the Financial year 2014-15 to 2017-18 (till 28/02/2018) (Annexure I)
- 4. Physical Target vs Achievement (Annexure II)
- 5. All Registers which is handling by the SUH.

You are requested to make necessary arrangement for the visit. The schedule of the visit is enclosed herewith.

Encl: - As stated.

Yours faithfully,

Director, SUDA

&

Mission Director, WBSULM

Visit Plan

Date	Name of ULBS	Description
		1. Visit of SUH and audit of Registers
20-03-2018	Nabadwip Municipality	2. Audit of Books of Accounts of NULM
		3. Lunch
		1. Visit of SUH and audit of Registers
20-03-2018	Krishnanagar Municipality	2. Audit of Books of Accounts of NULM
		3. Dinner
		1. Visit of SUH and audit of Registers
21-03-2018	Bongaon Municipality	2. Audit of Books of Accounts of NULM
		3. Lunch
21-03-2018	Habra Municipality	1. Visit of SUH and audit of Registers
T CO FOTO	labia Hallapancy	2. Audit of Books of Accounts of NULM
22-03-2018	Howrsh Municipal Corporation	1. Visit of SUH and audit of Registers
1000		2 Audit of Books of Accounts of NIII M

Director, SUDA

Mission Director, WBSULM

Note :- if required

Sugnature of the CPO

Signature of the Chairman

Annexure :-II

Phod Mission Report ENTS FOR THE FY 2015-16 - 2017-18 TILL J RGET ACHIVEMENT TARGET 2016-17 20 No target	6	5	4	3	2	1		SR NO.	100		
DAY-National Urban Livelihhod Mission Report WING PHYSICAL TARGET AND ACHIVEMENTS FOR THE FY 2015-16 - 2017-18 TILL JAN 2018 TARGET ACHIVEMENT TARGET ACHIVEMENT TARGET ACHIVEN 2015-16 2016-17 2017-18 No target	VSUS	HUS	SEP-G	SEP-I	EST&P	SM&ID	NAME	COMPONENT	STATEMENT SHO		
-National Urban Livelihhod Mission Report ICAL TARGET AND ACHIVEMENTS FOR THE FY 2015-16 - 2017-18 TILL JAN 2018 ACHIVEMENT TARGET ACHIVEMENT TARGET ACHIVEN 2015-16 2016-17 2017-18 No target								TARGET	WING PHYS	DAY	
IVEIIHhod Mission Report IVEMENTS FOR THE FY 2015-16 - 2017-18 TILL JAN 2018 TARGET ACHIVEMENT TARGET ACHIVEN 2016-17 2017-18 No target							2015-16	ACHIVEMENT	ICAL TARGET AND ACH	-National Urban L	0
Wission Report PRIME FY 2015-16 - 2017-18 TILL JAN 2018 ACHIVEMENT TARGET ACHIVEN 2016-17 2017-18 Total achive of target	Z							TARGET	IVEMENTS FO	ivelihhod I	CITY -
TARGET ACHIVEN 2018 2017-18	o target						2016-17	ACHIVEMENT	OR THE FY 2015-16	Mission Report	
JAN 2018 ACHIVEN 2017-18								TARGET	- 2017-18 TILL		
1ENT							2017-18	ACHIVEMENT	JAN 2018		

Signature of the Chairman

Sugnature of the CPO





"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্ৰমিক নং From: - Director, SUDA &	
Mission Director, WBS	ULM
To: - 1. The Mayor,	
	funicipal Corporation.
2. The Chairman,	
N	funicipality.
3. The Commissioner/ C	ity Project Officer, NULM,
	funicipal Corporation.
	/ City Project Officer, NULM

Subject: - Visit of Audit Team of GOI for auditing of all Accounts of NULM and SUHs Sir,

You may be aware that The Hon'ble Supreme court had ordered the MoHUA to Audit the Accounts of NULM of our state for the financial year 2014-15,2015-16,2016-17 and 2017-18 (till 28/02/2018). Accordingly the GOI has deputed a team of 3 officers for auditing the accounts of the NULM of our state as well as the selected ULBs.

The said team is interested to visit Shelter of Urban Homeless of the following ULBs and will audit all Books of Accounts of the NULM programme. The ULBs are requested to submit the listed documents in the prescribed format which are as follows;

- 1. All Books of Accounts of NULM programme
- 2. Bank Statement from 2014-15 to 2017-18 (till 28/02/2018)
- 3. The statement of fund received viz a viz Expenditure incurred under different components of NULM for the Financial year 2014-15 to 2017-18 (till 28/02/2018) (Annexure I)
- 4. Physical Target vs Achievement (Annexure II)
- 5. All Registers which is handling by the SUH.

The schedule of visit is enclosed herewith for your kind information.

Encl: - As stated.

Yours faithfully,

Director, SUDA

&

Mission Director, WBSUI M

দ্রভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Visit Plan

2. Audit of Books of Accounts of NULM 3. Lunch 1. Visit of SUH and audit of Registers 2. Audit of Books of Accounts of NULM 1. Visit of SUH and audit of Registers 1. Visit of SUH and audit of Registers	Bongaon Municipality Habra Municipality Howrah Municipal Corporation	21-03-2018 21-03-2018 22-03-2018
2. Audit of Books of Accounts of 3. Lunch 1. Visit of SUH and audit of Regi 2. Audit of Books of Accounts of	Bongaon Municipality Habra Municipality	21-03-2018
 VISIT OF SUH and audit of Regi Audit of Books of Accounts of Lunch Visit of SUH and audit of Regi 	Bongaon Municipality Habra Municipality	21-03-2018
2. Audit of Books of Accounts of 3. Lunch	Bongaon Municipality	21-03-2018
VISIT of SUH and audit of Regi Audit of Books of Accounts of	Bongaon Municipality	21-03-2018
1. VISIT OF SUH and audit of Regi		
3. Dinner		
2. Audit of Books of Accounts of NULM	Krishnanagar Municipality	20-03-2018
1. Visit of SUH and audit of Registers		
3. Lunch		
2. Audit of Books of Accounts of NULM	Nabadwip Municipality	20-03-2018
1. Visit of SUH and audit of Registers		
Description	Name of ULBs	Date
9 9	1. Visit of SUH and audit of Re 2. Audit of Books of Accounts 3. Lunch 1. Visit of SUH and audit of Re	

Director, SUDA & Mission Director, WBSULM

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	Grand Total	2017-18		2016-17	2015-16	2014-15	Year Balance	_	•	-		The state of the s
			+				ice Ser-	T			-	
	0		+	+			+	+				
	0						SEP-G	-				
Interest of Bank	0		1				2188	Comp		Staten		
f Bank	0						SM&ID	onent Wis		ent Show		
	0						LEC.	Component Wise Fund Received		ing Receiv		
					-		CLC	eived		ed Viz Expe		
	0						HUS			enditure In		
	0			+			CBT			Statement Showing Received Viz Expenditure Incurred Under Different Components of DAY-NULM Scheme For The Year 2014-15 to 2017-18 (Till Jan'18)		
	0						+	Tota		der Differe	_	
	0	0		-		0	Received	Total Fund	City	ent Compo	In Lacs of Rupees	
	0	0	0	c	,	0	Total	Grand		nents of D	upees	
							SEP-I			AY-NULM		
	0			+			SEP-G			Scheme F		
	0						EST&P			or The Yea		
	0			+			SM&ID	Compone		ar 2014-15		
Balance	0					_	DIEC	nt Wise Fu		to 2017-1		
Balance Amount	0				4		CLC	Component Wise Fund Incurred		8 (Till Jan'		
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	0						HUS					
(9	0						CBT					7
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Note :- if required

Sugnature of the CPO

Signature of the Chairman

Annexure :-II

6	5	4	3	2	1	on No.	SR NO	1.5		
6 SUSV	5 SUH	4 SEP-G	3 SEP-I	2 EST&P	1 SM&ID	NAME	COMPONENT TARGET	STATEMENT SHOW		
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No target						2016-17	ACHIVEMENT	THE FY 2015-16	ssion Report	
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Signature of the Chairman

Sugnature of the CPO





তারিখ 16-03-18

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

PA कर 5000 - 44 | 8016 | 1661

From: Sutanu Prasad Kar, IAS

Director, SUDA

To : The General Manager

Base Group Hotels Pvt. Ltd.

The Senses

DN – 26, Sector – V, Salt Lake,

Kolkata - 700 091

Sub: Booking Basic Single Occupancy Room of The Senses

Sir,

You are requested to book the 3 nos. basic room of the Senses Single occupancy on behalf of State Urban Development Agency (SUDA) for Shri Dinesh Kumar, Senior Audit Officer, Shri D. Chatterjee, PAO (EZ), Kolkata, Shri Ravinder Singh, Assistant Audit Officer, Ministry of Housing and Urban Affairs, Principal Accounts Office, Internal Audit Wing, Government of India from 19th March 2018 to 24th March 2018. Room tariff with standard meal facility will be borne by SUDA and invoice has to be sent in the name of Director, SUDA.

Following is the details of requirement.

Name	Type of Room Required	Check in	Check- out
Shri Dinesh Kumar, Senior Audit Officer, MoHUA, Principal Accounts Office, Internal Audit Wing, Government of India	Basic Single Occupancy Room(1)	19.03.2018 At 09.30 A.M.	23.03.2018 At 07.30 P.M.
Shri D. Chatterjee, PAO (EZ), Kolkata, MoHUA, Principal Accounts Office, Internal Audit Wing, Government of India	Basic Single Occupancy Room(1)	19.03.2018 At 09.30 A.M.	23.03.2018 At 07.30 P.M.
Shri Ravinder Singh, Assistant Audit Officer, MoHUA, Principal Accounts Office, Internal Audit Wing, Government of India	Basic Single Occupancy Room(1)	19.03.2018 At 09.30 A.M.	23.03.2018 At 07.30 P.M.

The Invoice will be in the name of:
Director
State Urban Development Agency (SUDA)
ILGUS Bhavan, HC Block,
Sector-III, Salt Lake City,

Kolkata - 700106

Yours faithfully,

(Sutanu Prasad Kar) Director, SUDA

দ্রভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

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



রাজ্য নগর উন্নয়ন সংস্থা



তাবিখ 16-03-2018

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA - 44/2016 / 1661

From: Sutanu Prasad Kar, IAS

Director, SUDA

To : The General Manager

Base Group Hotels Pvt. Ltd.

The Senses

DN – 26, Sector – V, Salt Lake,

Kolkata - 700 091

Sub: Booking Basic Single Occupancy Room of The Senses

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Following is the details of requirement.

Name	Type of Room Required	Check in	Check- out
Shri Dinesh Kumar, Senior Audit Officer, MoHUA, Principal Accounts Office, Internal Audit Wing, Government of India	Basic Single Occupancy Room(1)	19.03.2018 At 09.30 A.M.	23.03.2018 At 07.30 P.M.
Shri D. Chatterjee, PAO (EZ), Kolkata, MoHUA, Principal Accounts Office, Internal Audit Wing, Government of India	Basic Single Occupancy Room(1)	19.03.2018 At 09.30 A.M.	23.03.2018 At 07.30 P.M.
Shri Ravinder Singh, Assistant Audit Officer, MoHUA, Principal Accounts Office, Internal Audit Wing, Government of India	Basic Single Occupancy Room(1)	19.03.2018 At 09.30 A.M.	23.03.2018 At 07.30 P.M.

The Invoice will be in the name of:
Director
State Urban Development Agency (SUDA)
ILGUS Bhavan, HC Block,
Sector-III, Salt Lake City,
Kolkata - 700106

Yours faithfully,

(Sutanu Prasad Kar) Director, SUDA

OLP

দ্রভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

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

Mamo no. in SUPALY/2016/1652(10) Date: N 18/3/18 Copy to for information 2 heceksarry Retion: 3 PA to jt. Sec. UD2 MA Duft. 2 ADD. Dir. NULM
3 Amit Chradhung, 8MM, MIS2 MIZ
B Sawip Bairagi, SMM, FIZ ME 3 Lovenath Das, Acting 1+A, SUDA. @ A/c Section, SUDA P M. Agef Sander, Fo, SUDA 8 Ash. Kr. Saha, Dy . Director, SUDA @ f. Armsanjan Sotury, Fo, SUDA 10 SMM HRCB/SMID/ESTP/5259 X Recoved 3 zhmhg 15/03/18

Mamo W. N SUPALY/2016/1652(10) Date: No 18/3/18 Copy to for information 2 necessary Retion: 1) PA to Director, State Urban Development-Authority, WI PA to jt. Sec. UD2MA Dufa. 2 ADT. Dir. NULM Amit chradhung, BMM, MIS2MIZ Bailip Bairagi, SMM, FIZ MB 3 Lovenath Das, Acting 1+A, SUDA. ALC Section, SUDA P NO. Aget Sander, FO, SUDA 8 Ash. Kr. Sala, Dy . Director, SUDA @ P. Amurcanjan Sotury, Fo, SUDA (10) SMM HRCB/SMID/ESTP/5259 D Amil Card 15/03/2018 (3) 95 50310 Smm(F12 mb) 200 15.03.18. 8 Smil FOR CBI &

Mamo w. in SUPALY/2016/1652(10) Date: 15/2/18 Copy to for information 2 weeksarry Retion: 1) PA to jt. Sec. UD2 MA Duff. 2 ADT. Dir. NULM
3) Amit chradhung, 8MM, MIS2 MB

(4) Bamip Briragi, SMM, FIZ MB 6 Lovenath Das, Acting HA, SUDA. @ ALC Section, SUDA P NO. Agef Sander, Fo, SUDA @ Ash. Kr. Saha, Dy . Director, SUDA. @ P. Amurcanjan Sotury, Fo, SUDA 10 SMM HRCB/SMID/ESTP/5259 X

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NOTE SHEET

SUM.

A Stri Svetable arrangement for food, lodging 2 transformation of the card three officials way be made. Shri Love noth Das duffing HA, SUBA will be the sincharge at the said ford of lodging 2 transportation.

The proposals at 1" B" "C' 2" D"
may be approved

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15/8/18



NOTE SHEET



Subject: Visit of Internal Audit Team for a period of 19/03/2018 to 23/03/20 &

We have received a letter from NoHUn vide letter no. 25022 /Pr.AO/IAV/HQ.Annual and 2012-18 / 1130-36 dated 14/03/2018 relating to the Internal Audit Programme of 1.34 (10.31) Scheme. In this letter it is mentioned that the audit learn will conlect our office on (#1.31) and the process will continue to 23/03/2018. The Name of the term members of the many at learn are as follows:

- 1. Shri Dinesh Rumar, Sr. A.D . Si
- 2. Shri D. Chatterjee, PAO(EZ), Kalkat
- 3. Shri ravinder Singh A.A.O.

Here it is also mentioned that, during the said time the internal Audit team will be you'll e period 2014-15 & 2016-17. During the period of Internal Audit the team may visit 2 to a district of our state.

In the letter it has been requested to provide the records / information pertaining of De^{V} NULM scheme for the FY 2014-15, 2015-16, 2016-17 and 2017-18 (As on 28/92/2213) as mentioned below.

- Details of State matching Share Contributed by the State Government As per the corns
 of Ministry of Finance,
- State of Component -wise and year wise fund apportioned by the state Government on each compound of DAY-NULM.
- 3. Year wise flow of DAY-NULM fund from State to the implementing agence and utilization of funds made thereon wirit operational guidelines on each composents of the Mission with special focus on Scheme of Shelters for Urban Homeless Component
- 4. Year Wise expenditure incurred on each component of DAY-NULM.
- 5. Year wise details of expenditure incurred by the implementing agencies a relative components via. Construction is refurbishment of shelter under DAY-NULL is under whether these are under construction or operational.
- The Capacity of each DAY- NULM shelters and facilities provided as per the colons of DAY-NULM.

The proposal is submitted for your kind approval and further instructions may kindly be of cited.

by. Director,

The was above along with letter the form Mottus in the fully be pernowing

Men bugs.

NOTE SHEET





We have received a letter from MoHUA vide letter no. 25022 /Pr.AO/IAW/HQ/Annual Plan / 2017-18 / 1130-36 dated 14/03/2018 relating to the Internal Audit Programme of DAY NULM Scheme. In this letter it is mentioned that the audit team will come to our office on 19/03/2018 and the process will continue to 23/03/2018. The Name of the team members of the audit team are as follows;

- 1. Shri Dinesh Kumar, Sr. A.O.
- 2. Shri D. Chatterjee, PAO(EZ), Kolkata
- 3. Shri ravinder Singh, A.A.O

Here it is also mentioned that, during the said time the internal Audit team will cover the period 2014-15 & 2016-17. During the period of Internal Audit the team may visit 2 to 3 district of our state.

In the letter it has been requested to provide the records / information pertaining to DAY-NULM scheme for the FY 2014-15, 2015-16, 2016-17 and 2017-18 (As on 28/02/2013) as mentioned below;

- Details of State matching Share Contributed by the State Government As per the norms
 of Ministry of Finance.
- 2. State of Component –wise and year wise fund apportioned by the state Government on each compo0nent of DAY-NULM.
- Year wise flow of DAY-NULM fund from State to the implementing agencies and utilization of funds made thereon w.r.t operational guidelines on each components of the Mission with special focus on Scheme of Shelters for Urban Homeless Component.
- 4. Year Wise expenditure incurred on each component of DAY-NULM.
- Year wise details of expenditure incurred by the implementing agencies w.r.t sub components viz. Construction / refurbishment of shelter under DAY-NULM including whether these are under construction or operational.
- The Capacity of each DAY- NULM shelters and facilities provided as per the norms of DAY-NULM.

The proposal is submitted for your kind approval and further instructions may kindly be rolicited.

Dy. Director, SUDA

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Alber telephonic Discussion hete with Shri Pavious Seigh, AAO ON 14/3/182.
15/3/18, the saignosteam will probably reached & Netati. Subhas Bose Julithational Aioprofile Diem Denn,
Nockala on Polosofile 3/18/18/18
9.00 pm.

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B. Shori Sawip Bairage, SMM, P99MB Swill Keep Use bowast with the account Sertian, of SUDA along with FAT FO SUDA, 1841 along with FAT FO SUDA, 1841 along with FAT FO SUDA, 1841 art as notal persons to take art as notal persons to take

3. ACC Section SUBA way be requisited to make papers in Depole- pie- order Af the Fy 2014-15, 2015-16, 2016-17 2 2017-2018 (28 on 28/02-1 2018) and Superity before them as to subject to be fore them as the subject to superity before them is subject to superity before them is subject to superity before them.

Mustbye ...

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NOTE SHEET and those officials we after the Lowereth Da Richarge as the Daid Ford The proposals at 1", B"

To, Phe Mission Director,

Ministry of Housing & Urban Affairs **Principal Accounts Office** Internal Audit Wing 507-C, Nirman Bhawan New Delhi e-mail-iawud2015@gmail.com

No.25022/Pr.AO/IAW/HQ/Annual Plan/2017-18/1130-36

Dated: 14.03.2018

State Urban Development Agency, Govt. of West Bengal, HC Block, Sector-3, Salt Lake, ILGUS Bhawan. Bidhan Nagar, Kolkata-700106 (WB)

Sub: Internal Audit Programme of DAY-NULM Scheme.

Sir/Madam.

The undersigned is directed to inform you that Internal Audit of the Scheme of DAY-NULM Scheme of State Mission Directorate at Headquarter (Kolkata) and at District level shall be conducted from 19.03.2018 to 23.03.2018 by the Internal Audit Party covering the period 2014-15 & 2016-17. The Internal Audit will include visit to State Mission Directorate and 2-3 Districts. Hence it is requested that all the relevant records may be kept ready and to be provided as and when required by the Internal Audit Party.

The Audit Team consists of following officers:-

- 1. Sh. Dinesh Kumar, Sr. A.O.
- 2. Sh. D. Chatterjee, PAO (EZ), Kolkata
- 3. Sh.Ravinder Singh, A.A.O.

You are therefore requested to kindly extend full cooperation and provide all secretarial assistance as they may require for smooth conduct of audit.

This issues with the approval of Competent Authority.

Senior Accounts Officer (IAW)

Copy for information to:-

- 1. JS (UPA Division), M/o Housing & Urban Affairs with the request to nominate some officers concerned who are well-versed with the functioning of the DAY-NULM
- 2. The U.S. (UPA-II) M/o H & U A, Room No. 215, B-Wing, Nirman Bhawan, New Delhi
- 3. PAO (EZ) CPWD, Kolkata
- 4. PS to CCA, M/o UD,
- 5. PS to CA, M/o UD
- 6. Sr. Accounts Officer (Admin), M/o Urban Development

Senior Accounts Officer (IAW)

Internal Audit Party

Ministry of Housing and Urban Affairs

Audit Memo No.1

Please provide the following records/information pertaining to DAY-National Urban Livelihood Mission Scheme for the financial year 2014-15, 2015-16, 2016-17 and 2017-18 (as on 28.02.2018.

- Details of State matching share contributed by the State Government as per the norms of Ministry of Finance.
- Statement of component-wise and year-wise funds apportioned by the State Government on each component of DAY-NULM.
- Year-wise flow of DAY-NULM fund from State to the implementing agencies and Utilization of funds made thereon w.r.t. operational guidelines on each components of the Mission with special focus on Scheme of shelters for Urban Homeless component.
- 4. Year-wise expenditure incurred on each component of DAY-NULM.
- Year-wise details of expenditure incurred by the implementing agencies w.r.t. subcomponents viz. construction/refurbishment of shelter under DAY-NULM including whether these are under construction or operational.

The capacity of each DAY-NULM shelters and facilities provided as per the norms of DAY-NULM.

> Inspection officer Sr. Accounts Officer (IAW)

To,

The Mission Director
State Urban Development Agency,
Govt. of West Bengal, HC Block,
Sector-3, Salt Lake, ILGUS Bhawan,
Bidhan Nagar, Kolkata -700106.





"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্ৰমিক নং SUDA - 44/2016/1307	ক্রমিক নং	SUDA-	44/2016	1	1307
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তারিখ 16-01-2018

From: Director, SUDA &
Mission Director, WBSULM

To: Municipal Commissioner / Executive Officer
......Municipal Corporation/Municipality

Sub: Resolutions of One Day Review Meeting held to discuss issues relating to the performance of the ULBs in reference to the Mid Term Assessment to be conducted by Quality Council of India

Sir,

This is to inform you that we are enclosing herewith the resolution of the One Day Review Meeting held on 04.01.2018 to discuss issues relating to the performance of the ULBs in reference to the Mid Term Assessment to be conducted by Quality Council of India.

You are requested to send a feedback positively within 18.01.2018.

Enclosure: As Stated

Yours faithfully,

Director, SUDA

8

Mission Director, WBSULM

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

One Day Review Meeting regarding Mid-Term Assessment to be conducted by Quality Council of India

Venue: ILGUS Conference Hall Date: 04.01.2018

Discussion Points

1. Kolkata Municipal Corporation-

- a) By 15th January 2018 completion of MIS data entry of ALF/SHGs.
- b) Contacting ESTP training providers by 9th of January. (It may not be possible as old ESTP has already been withdrawn)
- c) SUSV Rs 2.41 crore fund to be sent back to SUDA against High Court order. The High Court order may be sent to SUDA for information.

2. Asansol Municipal Corporation-

- a) By 7th January 2018 completion of MIS data entry of ALF/SHGs.
- b) By 15th January 2018 completion of MIS data entry of ESTP.
- c) To liaison with shelters running under Women and Child D12evelopment and Social Welfare.

3. Durgapur Municipal Corporation -

a) Data entry of all components to be completed by 9th January.

4. Howrah Municipal Corporation -

- a) ALF registration to be expedited as soon as possible and data entry to be processed once the registration is completed.
- b) ESTP completed training data to be uploaded in MIS by 15th January 2018.
- c) Reports from Howrah MC are pending for quite a period for all components. The entire team needs to work together.

5. Siliguri Municipal Corporation-

- a) Data entry of all components to be completed by 10th January 2018.
- b) ESTP training institutes to be contacted by 10th of January 2018 for uploading of data.

6. Hooghly Chinsurah Municipality-

- a) ESTP Placement entry to be completed by January 2018.
- b) The training agency should be contacted by ULB for data entry.
- c) If data entry is not processed and completed by training agency then the data must be collected by from the training agencies and updated by CMMU either by them or through outsourcing.





"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

মিক নং	তারিখ
Electric Discrete CUDA 9	
From: Director, SUDA & Mission Director, WBSULM	
To: Municipal Commissioner / Exec	utive Officer
	Municipal Corporation/Municipality
Sub. 1. Possilutions of One Day Poy	iew Meeting held to discuss issues relating to the performance
	the Mid Term Assessment (MTA)
2. Consent thereof to start the	MTA to be conducted by Quality Council of India
Sir, This is to inform you that y	ve are enclosing herewith the resolution of the One Day Review
	to discuss issues relating to the performance of the ULBs in
	essment (MTA) to be conducted by Quality Council of India.
	take necessary action in response to the discussions held at the
meeting.	
In addition to the above, y	ou are also requested to confirm the earliest date QCI may start
conducting the MTA at your UL	В.
Enclosure: As Stated	Yours faithfully,
	Director, SUDA
	& Mission Director, WBSULM
	Triasion pricetor, Wasocial

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





"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

মক নং	তারিখ	
From: Director, SUDA & Mission Director, WBSULM		
To: Municipal Commissioner / Executive OfficerMunicipal Corporation/Mu	nicipality	
Sub: Resolutions of One Day Review Meeting held to discuss issues relating the ULBs in reference to the Mid Term Assessment to be conducted by Q	g to the performance of quality Council of India	
Sir, This is to inform you that we are enclosing herewith the resolution Meeting held on 04.01.2018 to discuss issues relating to the performance to the Mid Term Assessment to be conducted by Quality Counce You are kindly requested to take necessary action in response to the meeting. You are requested to see the meeting.	rmance of the ULBs in cil of India.	

Director, SUDA & Mission Director, WBSULM

One Day Review Meeting regarding Mid-Term Assessment to be conducted by Quality Council of India

Venue: ILGUS Conference Hall

Date: 04.01.2018

Discussion Points

1. Kolkata Municipal Corporation-

- a) By 15th January 2018 completion of MIS data entry of ALF/SHGs.
- b) Contacting ESTP training providers by 9th of January.
- c) SUSV Rs 2.41 crore fund to be sent back to SUDA against High Court order.

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- a) ESTP Placement entry to be completed by January 2018.
- b) The training agency should be contacted by ULB for data entry.
- c) If data entry is not processed and completed by training agency then the data must be collected by from the training agencies and updated by CMMU either by them or through outsourcing.





'হলগাস ভবন'', এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

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

ক্ৰমিক নং SUDA - 44/2016/1243

তাবিখ 04-01-18.

From:

Deputy Director, SUDA

To

Additional Director,

ILGUS,

Government of West Bengal

Sub:- Request to allow to use the ILGUS Conference Room to conduct NULM Meeting on 04.01.2018

Sir,

This is to inform you we are intending to hold a meeting on NULM with different ULBs on 04.01.2018 at the ILGUS Conference Room from 11.30 am to 4 pm.

The ILGUS Conference Room may kindly be arranged for conducting the meeting on the aforementioned date.

Yours faithfully

Deputy Director, SUDA



One Day Meeting to discuss issues relating to the performance of the ULBs in reference to the Mid Term Assessment to be conducted shortly held on 04.01.2018 at the ILGUS Conference Hall (TIME: 11.30 A.M)

Sl. No.	Name of the ULB	Name	Designation	Contact No.	Signature
1	Kolkata MC	Validany	Dy. Manager	90625	Duji
					/1
2	Asansol MC	MANAS LAHA	Momagu S&L	9749131269	Manas daler
3	Durgapur MC	MANAS DAS VASWATI POY	Manager MIS &ME Manager SD& I	9832271885 8001547980	Roy
4	Howrah MC	Anand Kr. Chauhan	Manager, MIS &-	9874254281	A Storchio

One Day Meeting to discuss issues relating to the performance of the ULBs in reference to the Mid Term Assessment to be conducted shortly held on 04.01.2018 at the ILGUS Conference Hall (TIME: 11.30 A.M)

Sl. No.	Name of the ULB	Name	Designation	Contact No.	Signature
		Haver Koswik	d Namags Fronk	9832 pm	of for
5	Siliguri MC				
		Somnath. Chatteries	CMM-SMBI	90 384 21555	Shity
6	Hooghly Chinsurah	Sommath. Chatterjee Nikaz Zinwan	emm- Mis KME	915352561	line.





"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUON 144/2016/1234

তারিখ 03-01-2018

From:

Director, SUDA &

Mission Director, WBSULM

To

Municipal Commissioner / Executive Officer

Sub:- One Day Meeting to discuss issues relating to the performance of the ULBs in reference to the Mid Term Assessment to be conducted shortly.

Sir,

This is to inform you that we are holding a meeting to analyse the progress of DAY-NULM in your Municipal Corporation / Municipality with the concerned Officer in Charge of NULM, City Mission Managers and either APO or 2 Community Organisers. The details of the meeting are provided below:

1. Date: 04.01.2018

2. Time: 11.30 am to 2.30 pm

3. Venue: ILGUS Conference Hall

In this regard, you are requested to send the concerned Officials in the meeting with your City Mission Managers, APO or 2 COs to attend the meeting with an up to date achievement status/reports for all the components under DAY-NULM.

Enclosed is the list of participants and ULBs for the review meeting.

Enclo :- As Stated

Yours faithfully

Director, SUDA

Mission Director, WBSULM

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

List of Participants of Meeting

Sl. No.	Name of the ULBs	District	Participants
1.	Kolkata MC	Kolkata	Officer in Charge of NULM
2.	Asansol MC	Pashim Burdwan	Officer in Charge of NULM, City Mission Managers, 2 COs
3.	Durgapur MC	Pashim Burdwan	Officer in Charge of NULM, City Mission Managers, APO / 2 COs
4.	Howrah MC	Howrah	Officer in Charge of NULM, City Mission Managers, APO / 2 COs
5.	Siliguri MC	Darjeeling	Officer in Charge of NULM, City Mission Managers, APO / 2 COs
6.	Hooghly Chinsurah	Hooghly	Officer in Charge of NULM, City Mission Managers, APO





"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

IL	7003 BH 111111111	
		তারিখ
ক্রমিক নং		
From:	: Director, SUDA & Mission Director, WBSULM	
To: M	Municipal Commissioner / Executive Officer	Municipal Corporation/Municipality
	Sub: One Day Meeting to discuss issues	relating to the performance of the ULBs to be conducted by Quality Council of India
y (This is to inform you that we are holding your Municipal Corporation / Municipality wire Charge of NULM, City Mission Managers and of the meeting are provided below: Date: 04.01.2017 Time: 11.30 am to 2.30 pm Venue: ILGUS Conference Hall	a meeting to analyse the progress of DAY-NULM in the Gommissioner/Executive Officer or Officer in either APO or 2 Community Organisers. The details the Concerned Officials in the meeting with your City Mission Managers, APO or to date achievement status/reports for all the
	Enclosed is the list of participants and ULBs for	or the review meeting.
Enc	closure: As Stated	Yours faithfully,
		Director, SUDA & Mission Director, WBSULM

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

FORM GFR-19A

(See Government of India's Decision (1) below Rule 212)

FORM OF PROVISIONAL UTILISATION CERTIFICATE

Sl. No.	particulars	(Rs. In lakh)
1.	Unspent balance as on 01.04.2017	1474.03
2.	Central funds released during the year (2017-18) 259(sanction) /C-10/3S-30/2013(Pt-v) dated 08.08.2017	1751.44
3.	Interest earned during 2017-18 (up to 30.09.17)	0.01207
4.	Grand Total (Row 1+2+3)	3225.48
5.	Utilisation of ACA funds during 2017-18 (up to 30.09.17)	2904.29
6.	Total unspent Balance Row (4-5) of ACA as on 30.09, 2017	321.19

Certified that out of Rs. 1751.44 lakhs of Grants-in-Aid sanctioned during the year 2017-18 towards DAY-NULM under this Ministry / Department letter no. given in the margin and Rs. 1474.03 lakh on account of unspent balance of the previous year, a sum of Rs. 2904.29 lakh only has been utilised for the purpose for which it

was sanctioned and that the balance of Rs. 321.19 lakh remains un-utilised in the hand at the end of 30.09.2017.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised:

Monthly Expenditure Reports. 100

Audited cash Books 2.

Utilisation certificate of previous year

Signature :...

Designation:

Director.

State Urban Development Agency

Counter signed

UD&MA Dept.

Government of West Bengal.

		711	inancial	Progres	s (Amou	Financial Progress (Amount Rs. in Crores)	Crores)			
TIN VEAD	ALLOCATION OF	OPENING	FU	FUND RECEIVED	D	FU	FUND UTILISED		CLOSSING BALANCE	Percentage of Utilization of Fund
FINITEAN	CENTRAL SHARE	BALANCE	CENTRAL SHARE	STATE SHARE	TOTAL	CENTRAL SHARE	STATE SHARE	TOTAL		
FUND TRANSFER			51.02	0.00	51.02	0.00	0.00	0.00	51.02	
2014-2015 (CS: 75% SS: 25%)		51.02	34.42	11.47	45.89	12.15	4.05	16.20	80.71	Audited Reports
2015-2016 (CS: 75% SS: 25%)	10749.08	80.71	19.31	6.43	25.74	26.29	8.76	35.05	71.40	& UC Submitted
2016-2017 (CS: 75% SS: 25%)	5678.91	71.40	8.31	11.97	20.28	60.37	20.12	80.49	11.19	
FUND TRANSFER FROM SJSRY		11.19	0.00	14.82	14.82	0.00	0.00	0.00	26.01	Provisional UC of 29.04 Crores submitted to GOI and Claims of Rs.
2017-2018 (CS: 60% SS: 40%) (As on 30.11.2017)	4038.98	26.01	17.51	11.68	29.19	31.27	20.84	52.11	3.09	22.88 Cr pending with GOI
TOTAL	20466.97		130.57	56.37	186.94	130.08	53.77	183.85	3.09	

^{1.} State submitted all UC's and Audited reports to GOI and elligible to get 2nd Installment of 2017-18.

^{2.} Only Rs 21.39 Cr is the component approved for SUH in cumulative out of Rs 183.85 Cr. Out of Rs. 21.39 Cr we have received UC of Rs.7

^{3.} We can find the component wise and financial year expenditure details in MIS portal of NULM.

AUDIT REPORT FOR THE YEAR 2016-2017

Of

STATE URBAN DEVELOPMENT AGENCY (NULM FUND)
At, ILGUS Bhawan, HC Block Sector -III, salt Lake City, Kolkata 7000106

M.NILOY & CO.

CHARTERED ACCOUNTANTS C/O 13B, GOPAL BOSE LANE, KOLKATA - 700 009.

AUDITOR'S REPORT

We have audited the Book of the STATE URBAN DEVELOPMENT AGENCY NULM FUND, at ILGUS Bhavan, HC Block Sector -III, salt Lake City, Kolkata 7000106, as at 31st March,2017 and Receipt & Payment Account of the said Agency for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Management. Our responsibility is to express an opinion on the financial statement based on our Audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require to plan and perform the audit to obtain a reasonable assurance about whether the Financial Statement are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of the audit indicated herein, we report as under:-

- 1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. The receipt & payment account as at 31st March 2017, as authenticated by us, contains the necessary particulars and are in agreement with the books of accounts.
- In our opinion, and to best of our information and according to the explanation given to us, the said financial statement, read together with the notes thereon presents a true and fair view and are in conformity with the accounting principles generally accepted in India.

Place :- Kolkata

Date: -23.09.2017

For M.NILOY &CO
Chartered Accountants

(ANITA KAR)

Partner

Membership no:-054855

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STATE URBAN DEVELOPMENT AGENCY (NULM FUND)

SIGNIFICANT ACCOUNTING POLOCIES ADOPTED IN PREPARING FINABCIAL STATMENTS

- The accompanying financial statement was prepared under the historical cost convention. It conforms to the statutory provisions and accounting principles under accrual basis of accounting.
- 2. Government and other Grants are credited when they are actually received through Banks/ Treasury.

COMMENTS:

- Matching contribution from state Govt. Against Central Govt. Contribution of Rs.11,97,43,000.00 was received during F.Y 2016-17 by SUDA.
- 2. The Fund released by STATE URBAN DEVELOPMENT AGENCY, at ILGUS Bhavan, HC Block, Sector-III, salt Lake city, Kolkata 700106, under NULM scheme during Financial Year 2016-17 is Rs 80,08,76,858.00 as per book of accounts of SUDA the entire amount is booked as expenditure for the same year.

Place :- Kolkata

Date: -23.09.2017

For M.NILOY &CO

Chartered Accountants

(ANITA KAR)

Partner

Membership no 054855

	STATE	JRBAN DEVEL	STATE URBAN DEVELOPMENT AGENCY		
ILGUS BHAWAN (N	EW COMPLEX),	HC - BLOCK, S	AWAN (NEW COMPLEX), HC - BLOCK, SECTOR-III, SALT LAKE CITY, KOLKATA-700 106	KOLKATA-700 1	90
BALANCE SH	HEET OF DAY-NU	JLM FUND FO	BALANCE SHEET OF DAY-NULM FUND FOR THE YEAR ENDED 31st MARCH, 2017	ARCH, 2017	
Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Fund:			Cash and Bank Balance:		
			Cash in hand		
Balance as per Last A/C	72,72,10,384.08		Bank Balance	14,74,03,424.08	
			State Bank of India, Sait Lake,		
Less: Excess of Expenditure over income	57,98,06,960.00		Sector-1., A/C No:- 34061121921		
		14,74,03,424.08			14,74,03,424.08
Total		14,74,03,424.08	Total		14,74,03,424.08

Additional Director & Financial Adviser

Additional Director & Financial Advisor State Urban Development Agency, Govt. of W.B.

Director State Urban Development Agency

As per our report of even date attached herewith For, M.Niloy & Co
Chartered Accountants

(ANITA KAR)

ILGUS BHAWAN (NEW COMPLEX), HC - BLOCK, SEC OME & EXPENDITURE ACCOUNTS OF DAY-NULM F Central Govt. State Govt. Total (Amt. in Rs.) (Amt. in Rs.) (Amt. in Rs.) 62,10,10,566.30 17,98,66,291.70 80,08,76,858.00 24,33,936.00 16,22,624.00 40,56,560.00	STATE URBAN DEVELOPMENT AGENCY			
INCOME & EXPENDITURE ACCOUNTS OF DAY-NULM FUND FC	- BLOCK, SECTOR-III. SALT LAKE CITY, KOI KA	TA-700 106		
	DAY-NULM FUND FOR THE VEAR FNDED 31s	TAMABOUT 30	12	
(Amt. in Rs.) (Amt. in Rs.) (Amt. in Rs.) 62,10,10,566.30 17,98,66,291.70 80,08,76,858.00 24,33,936.00 16,22,624.00 40,56,560.00	Total	Central Good		1
62,10,10,566.30 17,98,66,291.70 80,08,76,858.00 24,33,936.00 16,22,624.00 40,56,560.00	(Amt. in Rs.)	(Amt in be)	State GOVt.	lotal
62,10,10,566.30 17,98,66,291.70 80,08,76,858.00 24,33,936.00 16,22,624.00 40,56,560.00		(Culle III rail)	(Amt. in Ks.)	(Amt. In Ks.)
24,33,936.00 16,22,624.00 40,56,560.00	S S S S S S S S S S S S S S S S S S S			
24,33,936.00 16,22,624.00 40,56,560.00	1	6,30,65,000.00	6,30,65,000.00 11,97,43,000.00 20,28,28,000.00	20,28,28,000.00
	40.56.560.00 RV: Refund from III Re			
	Г			
	By: Interest received during the year	1.33.79.074.80	89 19 383 20	2 22 98 459 00
			03:000/04/00	4,44,30,430,00
	Excess of Expenditure over income			
	Transfer to Capital Fund	52,69,80,427.50	5,28,26,532.50	57,98,06,960.00
Total [62,34,44,502.30]18,14,88,915.70 [80,49,33,418,00]	Total	52,34,44,502,30	62.34.44.502.30 18.14.88.915.70	RO 49 33 418 00

Additional Director & Financial Adviser

Additional Director & Financial Advisor State Urban Development Agency, Govt. of W.B.

Director State Urban Development Agency

As per our report of even date attached herewith Chartered Accountants

(ANITA KAR)

Partner

		STATE	JRBAN DEVELO	STATE URBAN DEVELOPMENT AGENCY			
וופר	JS BHAWAN (NE	W COMPLEX),	HC - BLOCK, SEC	ILGUS BHAWAN (NEW COMPLEX), HC - BLOCK, SECTOR-III, SALT LAKE CITY. KOLKATA-700 106	ATA-700 106		
RECEIP	TS & PAYMENTS	ACCOUNTS O	F DAY-NULM FL	RECEIPTS & PAYMENTS ACCOUNTS OF DAY-NULM FUND FOR THE YEAR ENDED 31st MARCH. 2017	t MARCH. 201	7	
Receipts	Central Govt.	State Govt.	Total		Central Govt.	State Govt.	Total
	(Amt. in Rs.)	(Amt. In Rs.)	(Amt. in Rs.)	Payments	(Amt. in Rs.)	(Amt. In Rs.)	(Amt. In Rs.)
o: Opening balance of fund	67,43,83,851.58		5,28,26,532.50 72,72,10,384.08	By:- Expenditure incurred during the year	62.10.10.566.30	17.98.66.291.70	80 08 76 858 00
						a markadadi a	na constant de la con
To: Fund received during the year	8,30,85,000.00	11,97,	13,000.00 20,28,28,000.00	By:- A & OE, SUDA (I)	24,33,936,00	16.22.624.00	40.56.56.00
To:- Refund from ULBs				By : Closing balance of fand	14 74 02 424 OB	c	14 74 03 474 00
					27,1707,174,00		14,74,03,424.00
To:- Interest received during the year	1,33,79,074.80	89,19,383.20	,383.20 2,22,98,458.00	State Bank of India, Salt Lake			
				Sector-I Br., A/C No:- 34061121921			
Total	77,08,47,926.38	18,14,88,915.70 95,23,36,842.08	95,23,36,842.08	Total	77,08,47,926.38	77,08,47,926.38 18.14.88.915.70	95.23.36.847.08

Director State Urban Development Agency

Additional Director & Financial Advisor State Urban Development Agency, Gort. of W.B.

Additional Director & Financial Adviser SUDA

Chartered Accountants For, M.Niloy & Co

As per our report of even date attached herewith

(ANITA KAR)

AUDIT REPORT FOR THE YEAR 2015-16

Of

STATE URBAN DEVELOPMENT AGENCY (NULM FUND)
At, ILGUS Bhawan, HC Block Sector -III, salt Lake City, Kolkata 7000106

M.NILOY & CO.

CHARTERED ACCOUNTANTS C/O 13B, GOPAL BOSE LANE, KOLKATA - 700 009.

AUDITOR'S REPORT

We have audited the Book of the STATE URBAN DEVELOPMENT AGENCY NULM FUND, at ILGUS Bhavan, HC Block Sector -III, salt Lake City, Kolkata 7000106, as at 31st March,2016 and Receipt & Payment Account of the said Agency for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Management. Our responsibility is to express an opinion on the financial statement based on our Audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require to plan and perform the audit to obtain a reasonable assurance about whether the Financial Statement are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of the audit indicated herein, we report as under:-

- We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. The receipt & payment account as at 31st March 2016, as authenticated by us, contains the necessary particulars and are in agreement with the books of accounts.
- In our opinion, and to best of our information and according to the explanation given to us, the said financial statement, read together with the notes thereon presents a true and fair view and are in conformity with the accounting principles generally accepted in India.

Place:- Kolkata

Date: - 30/08/2016

For M.NILOY &CO
Chartered Accountants

Membership no: 054855



BALANCE SHEET OF NULM FUND FOR THE YEAR ENDED 31st MARCH, 2016

	Amount (Rs).	Amount (Rs).	Assets	Amount (Rs.)	Amount (Rs.)
Liabilites					
Capital Fund:			Cash and Bank Balance: Cash in hand		
	807622827.08		Bank Balance	72,72,10,384.08	72,72,10,384.08
baalance as per Last A/C.			State Bank of India, Salt Lake, Sector-I Br., A/C No.34061121921		
Less : Excess of Expenditure Over Income	80412443.00	727210384.08			
				-	
		777710384 08	-		72,72,10,384.08

Seconda

Additional Director & Financial Adviser SUDA

As per our report of even date attached herewith

Director

Chartered Accountants

Chartered Accountants

A wife W

INCOME & EXPENDITURE ACCOUNTS OF NULM FUND FOR THE YEAR ENDED 31st MARCH, 2016

EXPENDITURE	Central Govt. State Govt. (Amt. in Rs.)	State Govt. (Amt. in Rs.)	Total (Amt. in Rs.)	INCOME	Central Govt. (Amt. in Rs.)	State Govt. Total (Amt. in Rs.)	Total (Amt. in Rs.)
To . Expenditure incurred during the year	25,91,18,343.00	8,62,34,031.00	34,53,52,374.00	By: Fund received during the year	19,34,75,250.00	1	6,43,53,000.00 25,78,28,250.00
To:A & OE, SUDA (I)	38,61,180.00	12,87,060.00	51,48,240.00	By Refund from ULBs	2,33,906.00	77,969.00	3,11,875.00
				By: Interest received during the year Excess of Expenditure over Income Transfer to Capital Fund	1,03,92,082.00	15,55,964.00	1,19,48,046.00
				1	*		
Total	26,29,79,523.00	8,75,21,091.00	35,05,00,614.00	Total	26,29,79,523.00		8,75,21,091.00 35,05,00,614.00

Additional Director & Financial Adviser

Director

As per our report of even date attached herewith

CHartered Accountants

CHartered Accountants

Author

RANITA KARE

RECEIPT & PAYMENTS ACCOUNTS OF NULM FUND FOR THE YEAR ENDED 31st MARCH, 2016

Receipts	Central Govt.	State Govt.	Total		Central Govt.	State Govt.	Total
	(Amt. in Rs.)	(Amt. in Rs.)	(Amt. in Rs.)	Payments	(Amt. in Rs.)	(Amt. in Rs.)	(Amt. in Rs.)
To Dening balance of fund	73,32,62,136.58	7,43,60,690.50	80,78,22,827.08	By: Expenditure incurred during the year	25,91,18,343.00	8,62,34,031.00	34,53,52,374.00
To: Fund received during the year	19,34,75,250.00	6,43,53,000.00	25,78,28,250.00	By : A & OE, SUDA (I)	38,61,180.00	12,87,060.00	51,48,240.00
To : Refund from ULBs	2,33,906.00	77,969.00	3,11,875.00	3,11,875.00 By : Closing balance of fund	67,43,83,851.58	5,28,26,532.50	72,72,10,384.08
To: Interest received during the year	1,03,92,082.00	15,55,964,00	1,19,48,046.00	State Bank of India, Salt Lake, Sector-I Br., A/C No.34061121921			
Total	93,73,63,374.58	93,73,63,374.58 14,03,47,623.50	1,07,77,10,998.08	Total	93,73,63,374.58	93,73,63,374.58 14,03,47,623.50	1,07,77,10,998.08

Beegner

Additional Director & Financial Adviser

Director

As per our report of even date attached herewith For Market & Co.

A W. H. Kari



STATE URBAN DEVELOPMENT AGENCY (NULM FUND)

SIGNIFICANT ACCOUNTING POLOCIES ADOPTED IN PREPARING FINABCIAL STATMENTS

- The accompanying financial statement was prepared under the historical cost convention. It conforms to the statutory provisions and accounting principles under accrual basis of accounting.
- Government and other Grants are credited when they are actually received through Banks/ Treasury.

COMMENTS:

- Matching contribution from state Govt. Against Central Govt. Contribution of Rs.6,43,53,000.00 was received during F.Y 2015-16 by SUDA.
- 2. The Fund released by STATE URBAN DEVELOPMENT AGENCY, at ILGUS Bhavan, HC Block, Sector-III, salt Lake city, Kolkata 700106, under NULM scheme during Financial Year 2015-16 is Rs 34,53,52,374.00 as per book of accounts of SUDA the entire amount is booked as expenditure for the same year.
- 3. Fund Refund from ULBs to NULM scheme during Financial Year 2015-16 is Rs 3,11,875.00

Place:- Kolkata

Date:-30/08/2016

For M.NILOY &CO

Chartered Accountants

Membership nor 54855

AUDIT REPORT FOR THE YEAR 2014 - 2015

Of

STATE URBAN DEVELOPMENT AGENCY (NULM FUND)
At, ILGUS Bhawan, HC Block Sector -III, salt Lake City, Kolkata 7000106

M.NILOY & CO.

CHARTERED ACCOUNTANTS C/O 13B, GOPAL BOSE LANE, KOLKATA - 700 009.

AUDITOR'S REPORT

We have audited the Book of the STATE URBAN DEVELOPMENT AGENCY NULM FUND, at ILGUS Bhavan, HC Block Sector ~III, salt Lake City, Kolkata 7000106, as at 31st March,2015 and Receipt & Payment Account of the said Agency for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Management. Our responsibility is to express an opinion on the financial statement based on our Audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require to plan and perform the audit to obtain a reasonable assurance about whether the Financial Statement are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of the audit indicated herein, we report as under:-

- We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. The receipt & payment account as at 31st March 2015, as authenticated by us, contains the necessary particulars and are in agreement with the books of accounts.
- 3. In our opinion, and to best of our information and according to the explanation given to us, the said financial statement, read together with the notes thereon presents a true and fair view and are in conformity with the accounting principles generally accepted in India.

Place:- Kolkata

Date:-14-12-2015

For M.NILOY &CO

Chartered Accountants

(ANITA KAR)

Partner

Membership no:-054855



BALANCE SHEET OF NULM FUND FOR THE YEAR ENDED 31st MARCH, 2015

Liabilites	Amount (Rs).	Amount (Rs).	Assets	Amount (Do)	A
				Williamit (RS.)	Amount (Rs.)
Capital Fund:			Cash and Bank Balance:		
Baalance as per Last A/C.	0.00		Cash in hand Bank Balance	80,76,22,827.08	80,76,22,827.08
Add : Excess of Income over Expenditure	807622827.08	807622827.08	Sector-I Br., A/C No.34061121921		
		807622827.08			
					80,75,22,827,08

Sirector Director SUDA

> Additional Director & Financial Adviser SUDA

MISSION DIRECTOR W B S U L M

As per our report of even date attached herewith Chartered Accountants For, M. Niloy & Co.

(ANITA KAR) Partner



STATE URBAN DEVELOPMENT AGENCY

INCOME & EXPENDITURE ACCOUNTS OF NULM FUND FOR THE YEAR ENDED 31st MARCH, 2015

ILGUS BHAWAN (NEW COMPLEX), HC - BLOCK, SECTOR-III, SALT LAKE CITY, KOLKATA-700 106

EXPENDITURE	Central Govt. (Amt. in Rs.)	State Govt. (Amt. in Rs.)	Total (Amt. in Rs.)	INCOME	Central Govt. (Amt. in Rs.)	Central Govt. State Govt. Total (Amt. in Rs.) (Amt. in Rs.)	Total (Amt. in Rs.)
To: Expenditure incurred during the year	11,46,14,841.00	3,82,04,947.00	15,28,19,788.00	By: Fund received during the year	34,42,02,000.00	11,47,33,667.00	34,42,02,000.00 11,47,33,667.00 45,89,35,667.00
To: A & OE, SUDA (I)	68,84,040.00	22,94,673.00	91,78,713.00	By: Fund transferred from SJSRY	51,01,79,087.08	0.00	0.00 51,01,79,087.08
Excess of Income over Expenditure Transfer to Capital Fund	73,32,62,136.58	7,43,60,690.50	80,76,22,827.08	By: Interest received during the year	3,79,930.50	1,26,643.50	5,06,574.00
Total	85,47,61,017.58	85,47,61,017.58 11,48,60,310.50	96,96,21,328.08	Total	85,47,61,017.58	85,47,61,017.58 11,48,60,310.50	96,96,21,328.08

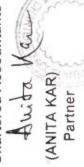
Weeppla.

Additional Director & Financial Adviser SUDA

Director

MISSION DIRECTOR WBSULM

As per our report of even date attached herewith For, M. Niloy & Co.
Chartered Accountants



RECEIPT & PAYMENTS ACCOUNTS OF NULM FUND FOR THE YEAR ENDED 31st MARCH, 2015

9	Central Govt.	State Govt.	Total				
	(Amt. in Rs.)	(Amt. in Rs.)	(Amt. in Rs.)	Payments	Central Govt.	State Govt.	Total
					(Amt. In KS.)	(Amt. in Rs.)	(Amt. in Rs.)
To: Opening balance of fund	0.00	00.00	0.00	By: Expenditure incurred during the year	11,46,14,841.00	3,82,04,947.00	15,28,19,788.00
To: Fund received during the year	34,42,02,000.00	11,47,33,667.00	45,89,35,667.00	By: A & OE, SUDA (I)	68,84,040.00	22,94,673.00	91.78.713.00
To : Fund transferred from SJSRY during the year	51,01,79,087.08	00.00		51,01,79,087.08 By : Closing balance of fund	73,32,62,136.58	7,43,60,690.50	80
To : Refund from ULBs	0	ć	4	State Bank of India, Salt Lake, Sector-I Br., A/C No.34061121921			
To : Interest received during the year	3,79,930.50	26.00	4 AC				
			0.4				
200	85,47,61,017.58	11,48,60,310.50	96,96,21,328.08	Total	85,47,61,017.58 11,48,60,310.50		96,96,21,328.08

Additional Director & Financial Adviser Weepple.

As per our report of even date attached herewith Chartered Accountants For, M. Niloy & Co.

Alusta War (ANITA KAR)

MISSION DIRECTOR WBSULM

Director

Partner



STATE URBAN DEVELOPMENT AGENCY (NULM FUND)

SIGNIFICANT ACCOUNTING POLOCIES ADOPTED IN PREPARING FINABCIAL STATMENTS

- The accompanying financial statement was prepared under the historical cost convention. It conforms to the statutory provisions and accounting principles under accrual basis of accounting.
- 2. Government and other Grants are credited when they are actually received through Banks/ Treasury.

COMMENTS:

- Matching contribution from state Govt. Against Central Govt. Contribution of Rs.11,47,33,667.00 was received during F.Y 2014-15 by SUDA.
- 2. The Fund released by STATE URBAN DEVELOPMENT AGENCY, at ILGUS Bhavan, HC Block, Sector-III, salt Lake city, Kolkata 700106, under NULM scheme during Financial Year 2014-15 is Rs 15,28,19,788.00 as per book of accounts of SUDA the entire amount is booked as expenditure for the same year.
- Fund transferred from SJSRY to NULM scheme during Financial Year 2014-15 is Rs 51,01,79,087.08.

Place :- Kolkata

Date:-14-12-2015

For M.NILOY &CO

Chartered Accountants

(ANITA KAR)

Partner

Membership no:-054855

ULB Name: Kolkata Municipal Corporation

YEAR	2014-15	2015-16	2016-17
No. of Resource Organizations	0	1	1
No. of Community Organizers	0	0	0
No. of Internal Community Resource Persons	0	0	0
No. of External Community Resource Persons	0	0	0
Social Mobilization and Institution Development			
No. of SHGs formed	10	35	90
Total no of beneficiaries	175	507	1440
No. of women beneficiaries	175	507	1440
No. of disabled beneficiaries			
No of general (caste) beneficiaries			
No of SC beneficiaries			
No of ST beneficiaries			
No of OBC beneficiaries			
No of majority (Hindu) beneficiaries			
No of minority (Non-Hindu) beneficiaries			
No of Urban Poor beneficiaries			
No. of SHG's eligible for revolving fund	10	35	90
No. of SHGs received revolving fund	10	30	80
No. of loans applied by SHGs	0	0	0
No. of loans sanctioned by bank to SHGs	0	0	0
Employment through Skills Training & Placement			
No. of total applicants		100	
No. of beneficiaries/trainees	13698	13015	
No. of trainees who completed training	13698	13015	3217
No. of trainees placed	0	0	100
No. of trainees self employed	0	0	
Total no of male beneficiaries			
Total no of female beneficiaries			
Total no of other gender beneficiaries		-	
Total no of disabled beneficiaries			
No of Urban Poor beneficiaries			
No of general beneficiaries		. = .	
No of SC beneficiaries			

No of ST beneficiaries			
No of OBC beneficiaries			
No of majority (Hindu) beneficiaries			
No of minority (Non-Hindu) beneficiaries			
No. of training centers			
List of courses running across all centers			
Self-Employment Program			
Total no of beneficiaries	0	0	0
No. of individual loan applicants	0	0	0
No. of Joint Liability Group loans applicants	0	0	0
No. of Self Help Group loans applicants	0	0	0
No. of loans sanctioned- individuals	0	0	0
No. of loans sanctioned- Joint Liability Groups	0	0	0
No. of loans sanctioned- Self Help Groups	0	0	0
Total no of male beneficiaries	0	0	0
Total no of female beneficiaries	0	0	0
Total no of other gender beneficiaries	0	0	0
Total no of disabled beneficiaries	0	0	0
No of Urban Poor beneficiaries	0	0	0
No of general beneficiaries	0	0	0
No of SC beneficiaries	0	0	0
No of ST beneficiaries	0	0	0
No of OBC beneficiaries	0	0	0
No of majority (Hindu) beneficiaries	0	0	0
No of minority (Non-Hindu) beneficiaries	0	0	0
No. of EDP Training Receivers	0	0	0
City Livelihood Centers			
No. of CLC's		Not established	

No. of registered applicants			
No. of active applicants			
Total no of male beneficiaries			
Total no of female beneficiaries			
Total no of other gender beneficiaries			
Total no of disabled beneficiaries			
No of Urban Poor beneficiaries			
No of general beneficiaries			
No of SC beneficiaries			
No of ST beneficiaries			
No of OBC beneficiaries			
No of majority (Hindu) beneficiaries			
No of minority (Non-Hindu) beneficiaries			
Support to Urban Street Vendors			
No. of registered vendors under NULM	Nil	Nil	Nil
No. of vendors relocated under NULM			
No. of vendors who received training under NULM			
Total no of male beneficiaries (registered)			
Total no of female beneficiaries (registered)			
Total no of other gender beneficiaries (registered)			
Total no of disabled beneficiaries (registered)			
No of Urban Poor beneficiaries			
No of general beneficiaries (registered)			
No of SC beneficiaries (registered)			
No of ST beneficiaries (registered)			
No of OBC beneficiaries (registered)			
No of majority (Hindu) beneficiaries (registered)			
No of minority (Non-Hindu) beneficiaries (registered)			
			1

ULB Name : Howrah Municipal Corporation

YEAR	2014-15	2015-16	2016-17
No. of Resource Organizations	0	1	1
No. of Community Organizers	8	8	8
No. of Internal Community Resource Persons	0	0	0
No. of External Community Resource Persons	0	0	0
Social Mobilization and Institution Development			
No. of SHGs formed	183	100	114
Total no of beneficiaries	2379	1679	1391
No. of women beneficiaries	2379	1679	1391
No. of disabled beneficiaries			
No of general (caste) beneficiaries			
No of SC beneficiaries			
No of ST beneficiaries			
No of OBC beneficiaries			
No of majority (Hindu) beneficiaries			
No of minority (Non-Hindu) beneficiaries			251
No of Urban Poor beneficiaries			
No. of SHG's eligible for revolving fund			
No. of SHGs received revolving fund	35	204	0
No. of loans applied by SHGs	0	0	0
No. of loans sanctioned by bank to SHGs	0	0	0
Employment through Skills Training & Placement			
No. of total applicants	400	500	1100
No. of beneficiaries/trainees	400	500	1100
No. of trainees who completed training	400	500	0
No. of trainees placed	0	0	0
No. of trainees self employed	0	0	0
Total no of male beneficiaries			
Total no of female beneficiaries			
Total no of other gender beneficiaries			
Total no of disabled beneficiaries			
No of Urban Poor beneficiaries			
No of SC beneficiaries			

No of OBC beneficiaries			
No of majority (Hindu) beneficiaries			
No of minority (Non-Hindu) beneficiaries			
No. of training centers			
List of courses running across all centers			
Self-Employment Program			
Total no of beneficiaries	0	0	0
No. of individual loan applicants	0	0	0
No. of Joint Liability Group loans applicants	0	0	0
No. of Self Help Group loans applicants	0	0	0
No. of loans sanctioned- individuals	0	0	0
No. of loans sanctioned- Joint Liability Groups	0	0	0
No. of loans sanctioned- Self Help Groups	0	0	0
Total no of male beneficiaries	0	0	0
Total no of female beneficiaries	0	0	0
Total no of other gender beneficiaries	0	0	0
Total no of disabled beneficiaries	0	0	0
No of Urban Poor beneficiaries	0	0	0
No of general beneficiaries	0	0	0
No of SC beneficiaries	0	0	0
No of ST beneficiaries	0	0	0
No of OBC beneficiaries	0	0	0
No of majority (Hindu) beneficiaries	0	0	0
No of minority (Non-Hindu) beneficiaries	0	0	0
No. of EDP Training Receivers	0	0	0
City Livelihood Centers			
No. of CLC's	Not established		
Total no of beneficiaries			
No. of registered applicants			
No. of active applicants			
Total no of male beneficiaries			
Total no of female beneficiaries			
Total no of other gender beneficiaries			
Total no of disabled beneficiaries			
No of Urban Poor beneficiaries			
No of general beneficiaries			