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Sub: Status Report on Swachh Bharat Mission

Kindly find placed below letter no. Q-16019/15/WB/2015-CPHEEO dated 18.5.2015 from Deputy Advisor (PHE), CPHEEO, Ministry of Urban Development, Government of India requesting for a status report on progress of Swachh Bharat Mission in the State in connection with a proposed visit of Hon'ble Minister of State, Ministry of Urban Development, Government of India to Asansol.

A draft report placed below may kindly be seen.

If approved, the report will be sent to GoI from this office.

Placed for kind information and direction.

Principal Secretary, MA Deptt.

Spoken to MIC. Report as suggested may be sent to GOT.

U. O. No. SUDA: 75/

Folo 22/2015

Ano 2015) o

Hemo No. 11025/01/2016-156 Dated 16-1-16

From Under Secretary, Ministry of Under

Development, Court of Judia regarding
accidents in lovelen Borewells.

As discused, we may request J.S. MA

Letel Dept. (Me) and P.D. CHU to take appropriate

12 02. baction: as per draft placed in file.

12/02-16



SUDA

Bas

A project for strengthening Primary and Secondary Solid Waste Management System in Kolkata Municipal Corporation (KMC) has been received by this office.

vide their memo no. MC/SWM/MO-190 dt.12.08.2015

of Rs. 152.84 crore. The proposal may be sent to the Deptt. for release of necessary funds under Swachh Bhanat Mission (SBM) head. ADraft has been placed for your perusal.

Technical Advisey

Proposal Jon approval and releme 15

of appropriete funds for the thine I of
sum project in KHL under SBH may
be forwarded to the M.A. Deptt as
per overft placed in File.

02-09-15

Walls

Director

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Sub: Swachh Bharat expedition through the States of Bihar, **Jharkhand and West Bengal**

A copy of e-mail received from Deputy Adviser (PHE), Ministry of Urban Development, Government of India in connection with the above subject placed in file below may kindly be seen. To mark the 1st anniversary of Swachh Bharat Mission (U) the Ministry of Urban Development has launched an Adventure Expedition in association with Indian Armed Forces along the river Ganga from Devprayag in Uttrakhand to Ganga Sagar.

The members of the Expedition will reach Kolkata on 17.11.2015. It has been requested by the Ministry of Urban Development to conduct events welcoming the Expedition and spreading the message of Swachh Bharat Mission (SBM). A preliminary communication has already been made to KMC in this connection.

It is now for kind consideration if Municipal Commissioner, KMC would be requested to take necessary action in this regard.

Principal Secretary

M.A.Department, GoWB & Chairman, SUDA

U.O. No. SUDA: ALO Dated 16-11-15

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mal 16/11/15



Vilisation Certificate of The found of No. 64.01 Cr. received from GoT vide no. 9-16019 15/WB/2015- CPHEED St. 13.62.15 may Il. lee Reen. A sun of Rs. 54.55 Crones has been spent during 2015-16 F.y. leaving a bealance of Rs. 9.46 Crore is on date. The U.C. and the letter addering to D.S., MOUD, GOI, may Pl. le segueed.

De may kindly be counterigned for onward trommission to Himity of 49 [20].

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Principal Sept Sept & Charman, SUDA

Director

Memo No. 11025/01/2016 - LSG dt. 16.01.16 from Under Secretary, Ministry of Urban Development, Govt. of India regarding accidents in Coverless Borenells.

As discussed, we may request Joint Secretary, M. A. Deptt. (Mc) and Project as per draft placed in the file.

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Director Wood 1800



SUDA

D.O. letterno. MD - SBM/AA/56/2016 It. 24.05.16 from foint Secretary & Mission Director (SBH)
MOUD, GoI may kindly be seen placed in the
file.

For necessary actions on Thematic Cleanliness drive in all popular forest sanctuaries, reserved forest areas, parks and animal welfare establishments - 1st June 2016 as per GoI's instruction may hindly be informed to all the ULBs asper draft placed in the Alle.

F.A.SUDA (inabsence of Airector, SUDA) FA may Kindly Consider nigning 3/05
the letter for Director,

Reed. on 14.6

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Signed.

31/5/16





Proposal of release of fund for Movable Compactors:

- 1. Altogether 186 Movable Compactors for 123 Urban Local Bodies were to be supplied as per order No. SUDA-217/2015/98 dated 18.01.2016 by M/S HYVA (India) Pvt. Ltd., the lowest bidder in the centralised procurement process.
- 2. Till date 180 Movable Compactors have been supplied to 119 ULBs. In four Hill Towns, supply of 6 movable compactors has been kept in abeyance.
- Fund for procurement of these movable compactors of Central Share and Matching State Share portion only were released to 119 ULBs (except Islampur, Domkal, Darjeeling and Mirik) earlier.
- 4. Subsequently a proposal was moved for release of the Additional State Share component of the said Movable Compactors to the ULBs so that aggregate release to them will work out to the cost of Compactor/s as per the lowest quotations. Approval of Hon'ble Minister in Charge, MA&UD Departments to the above proposal was obtained.
- 5. Now for 16 Towns (viz. Bongaon, Ashoknagar-Kalyangarh, Bhatpara, Bidhannagar, Dum Dum, Halisahar, Madhyamgram, Panihati, South Dum Dum, Khardah, Baruipur, Maheshtala, Rajpur-Sonarpur, Baidyabati, Chandannagore and Uttarpara-Kotrung) Additional State Share component in the cost of the Movable Compactors also has been released i.e. full payments towards cost of compactors has been released.
- 6. As Hon'ble Minister-in-Charge, M.A. & UD Departments has already approved release of Additional State Share of the Compactors, we are now in a position to release balance payment on the basis of performance report & video clips as sought for from respective Municipalities/ Municipal Corporation vide No. SUDA-217/2015/960 dt.05.07.2016.
- 7. The following eight ULBs have submitted necessary reports on commissioning and operationalisation with video clips.
 - 1.Krishnagar, 2. Alipurduar, 3. Mal, 4. Kalyani, 5.Rampurhat, 6.Sanithia, 7. Suri and 8. Midnapore

Accordingly, Additional State Share (ASS) for the above eight towns are being released to the concerned ULBs.

8. The following six ULBs have submitted the report but without video clips.

1.Kanchrapara, 2. Nalhati, 3. Bolpur, 4. Habra, 5.Tufanganj and 6. Haldibari.

Additional State Share for the above ULBs may be released subject to submission of Video Clips.

9. Further, the following seven ULBs have submitted video clips of operation but are yet to submit their report in the prescribed format

1. Berhampore, 2. Bishnupur, 3. Chandrakona, 4. Dankuni, 5. Ghatal, 6. Kharagpur and 7. Tarakeswar

It is proposed that Additional State Share for the above towns may also be released subject to receipt of reports from them.

A statement showing funds already released and proposed to be released is placed in file.

Submitted for approval.

B.Das OS 168 TUO, SUDA D. Sengupta
T.A. SUDA

S.K. Mukherjee

FA, SUDA





As proposed by the Technical Advisor, at pre-page we may accord approval for payment of ₹5,89,03,573/- (Rupees five eighty-nine lakh three thousand five seventythree only) for 30 Movable Compactors to 21 ULBs (as per list) out of the fund 'Additional State Share' under Swachh Bharat Mission (SBM). However, the actual release of fund will be made as per notes of TA at nsp. 6 at sl. 7,8 & 9 and the ULBs be requested to collect 'Performance Security' @ 10% of the contract price of Compactors, as per agreement, from the supplier, prior to final payment.

Director

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to ULBs towards procurement of compactors subject to condition mentioned above may be coundered. If agreed, ford may be released to ULB, with the concurrance to Hon'ble MIE, MA EUD Depth - U

Secretary, MA Dept 2 Chairman, SUDA

U. O. No. SUDA: 569/16

Dated 6.8.16

File- 22/2015

May be approved-Lopos. wil





As per notes and orders at NSP-06 and prepage

As approved at prepage, to release the fund towards Additional State Share for Procurement of Movable Compactors in favour of 08 (eight) nos. of ULBs, a transfer advice amounting to Rs.2,16,00,800/-Rupees Two Crore Sixteen Lakh Eight Hundred) only is prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please for onward transmission to State Bank of India, Salt Lake Sec-1 branch for electronic transfer of fund.

Additional Director & Financial Adviser

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Transfer advice may 11. De signer

16/08/19

U.O. No. SUDA:

16/18/16 16/18/16





Proposal for release of further funds for Movable Compactors.

It may kindly be seen from notes on NSP 06 that six ULBs had submitted the reports for commissioning and operationalisation but did not submit video clips. On the other hand another seven ULBs had submitted video clips but not submit report in prescribed format.

In the intervening period we received video clips and reports from some of the above thirteen ULBs. After receipt of these documents we find that the following seven ULBs have submitted both video clips and reports in the prescribed format:

1. Habra, 2. Tufanganj, 3. Berhampore, 4. Bishnupur, 5. Chandrakona, 6. Ghatal and 7. Tarakeswar.

As already approved by Hon'ble Minister-in-Charge, Additional State Share may be released to the aforesaid seven ULBs. D.Sengupta 19/8/16.

T.A.,SUDA

19-08-16

TUO,SUDA

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22/8/16.

Sin B/N. Kar AMI, Stale M.D. SBM

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As per notes and orders at NSP-06, 07, 08 and prepage

As approved at prepage, to release the fund towards Additional State Share for Procurement of Movable Compactors in favour of 07 (seven) nos. of ULBs, a transfer advice amounting to Rs.1,76,60,816/- (Rupees One Crore Seventy Six Lakh Sixty Thousand Eight Hundred Sixteen) only is prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please for onward transmission to Axis Bank Ltd., Salt Lake Sec-II branch for electronic transfer of fund.

Additional Director & Financial Adviser

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Additional Director & Financial Adviser

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I. Mak heyi 29.08-26 De Rigned.

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Proposal for release of further funds for Movable Compactors.

NSP/09 anti.

In the intervening period we received video clips and reports from four ULBs viz! Nalhati, Bolpur, Haldibari and Dankuni.

As already approved by Hon'ble Minister-in-Charge, Additional State Share may be released to the aforesaid four ULBs.

Jri B. N. Kar Additional State Mission director

02/09 TUD, SUDA For 19/16.

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Proposal for release of funds for procurement of movable compactors NSP 06,09 and 11 ante.

- 1. As per latest reports 180 movable compactors have been supplied by M/S Hyva India Pvt. Ltd. to 119 ULBs across the State (excepting KMC, HMC, Darjeeling, Kalimpong, Kurseong and Mirik).
- 2. In all 119 ULBs Central Shares and Matching State Shares were released earlier.
- 3. Based on documents on performance of compactors supplied (report of commissioning of compactors in prescribed format duly signed by the competent authority of the ULB and the video clips of the compactors on working condition) in 31 ULBs the Additional State Share (ASS)for procurement of compactors have been released and in another 4 ULBs the ASS is being released. With the release of ASS the total cost of compactor/s supplied to the ULBs will be available with them.
- Now, another 66 ULBs have submitted necessary reports in 4. prescribed format on commissioning and operationalisation with video clips. The names of the ULBs are as follows: 1.Arambagh, 2.Asansol MC, 3.Baduria, 4.Balurghat, 5.Bankura, 6.Baranagar, 7.Barasat, 8. Basirhat, 9. Budge Budge, 10. Burdwan, 11. Champdany, 12. Contai, 13 Coochbehar, 14.Coopers Camp, 15.Dainhat. 16.Dhulian. 17. Dhupguri, 18.Diamond Harbour, 19.Dinhata, 20.Dubrajpur, 21.Durgapur MC, 22.Egra, 23. Englishbazar, 24. Gangarampore, 25.Garulia, 26.Gayeshpur, 27.Gobardanga, 28.Haldia, 29.Islampore, 30. Jainagar Mazilpur, 31. Jalpaiguri, 32. Jhalda, 33. Jhargram, 34. Jiaganj Azimganj, 35.Kaliaganj, 36.Kalna, 37.Kamarhati, 38.Katwa, 39.Kharar, 40.Khirpai, 41.Mathabhanga, 42.Mekliganj, 43. Murshidabad, 44. Naihati, 45.New Barrachpore, 46.North Dum Dum, 47.Old Malda, 48. Panskura, 49. Pujali, 50. Purulia, 51. Raghubnathpur, 52. Raiganj, 53.Ramjibanpur, 54.Ranaghat, 55.Rishra, 56.Santipur, 57.Serampore, 58. Sonamukhi, 59. Taherpur, 60. Taki, 61. Tamralipta, 62. Titagarh, 63. Uluberia, 64. Buniadpur, 65. Jangipur and 66. Kharagpur

Accordingly, ASS for the above 66 ULBs is now proposed to be released.

5. The following 3 ULBs have submitted the report only but not the video clips:

1. Gushkara, 2. Kanchrapara and 3. Nabadwip.

ASS for the above 3 ULBs is proposed to be released subject to submission of video clips.

- 6. On the other hand the following 13 ULBs have submitted video clips only but not the report:
- 1. Bansberia, 2.Barrackpore, 3. Beldanga, 4.Bhadreswar, 5.Birnagar, 6.Chakdah, 7.Dalkhola, 8.Haringhata, 9.Hooghly-Chinsurah, 10.Konnagar, 11.Memari, 12.North Barrackpore and 13.Siliguri MC.





ASS for the above 13 ULBs is proposed to be released subject to submission of their reports in prescribed format duly signed by the competent authority.

A statement showing funds already released and proposed to be released for 66 towns is placed in file.

Submitted for approval.

TUO, SUDA TA, SUDA TA, SUDA 06-09-16

May be approved.

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As proposed by the Technical Advisor, at pre-page we may accord approval for payment of ₹23,77,24,975/- (Rupees twenty-three crore seventy-seven lakh twenty-four thousand nine hundred seventy-five only) for 121 Movable Compactors to 82 ULBs (as per list) out of the fund 'Additional State Share' under Swachh Bharat Mission (Mission Nirmal Bangla). However, the actual release of fund will be made as per notes of TA at nsp. 12 & 13 and the ULBs be requested to collect 'Performance Security' @ 10% of the contract price of Compactors, as per agreement, from the supplier, prior to final payment.

Director

Decepto :

find as proposed at A' above may be released to the ULB, with etc. concurrence of Houble MIE, MARUD Depth.

Seevesan, HA Dept & Chairman, SUDA U/0000 - 675/16

at - 08:09-16 Pts - 22/2015 (PT)

MMCM 4800

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May be approved.

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As per notes and orders at NSP-12, 13 and prepage

As approved at prepage, to release the fund towards procurement of compactors out of Additional State Share under Swachh Bharat Mission in favour of 66 (Sixty Six) nos. of ULBs, a Transfer Advice amounting to Rs.18,46,40,905/- (Rupees Eighteen Crore Forty Six Lakh Forty Thousand Nine Hundred Five) only is prepared and placed herewith for signature of Additional Director & Financial Advisor and Director, SUDA please for onward transmission to State Bank of India, Salt Lake Sec-1 branch for electronic transfer of funds.

Additional Director & Financial Adviser

Directory

May Il. lee Signed.

1419/16 1419/14



Add Director and FA, Supa

NOTE SHEET



To intimate the concerned ULBs F/C and O/C are put up for signature of Addl. Director and Financial Advisor, SUDA please.

16.09.2016.

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Proposals for release of further funds for Movable Compactors

NSP 12-14 anti.

In the intervening period we received video clips and reports both from 14 ULBs viz.

1. Gushkara, 2. Kandhrapara, 3. Nabadwip, 4. Bansperia, 5. Barrackpore, 6. Beldanga, 7. Bhadeswar, 8. chalida,

9. Dalkhola, 10. Haringhata, 11. Horghly-Chinsurah, 12. Konnagar, 13. Meman, 14. North Barrachpore,

As already approved by Houble Minister-Incharge. Additional State Share may be released to the aforesaid fourteen ULBs.

Jri B. N. Kay Additional Missing Nive/dor, 5UDA

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Director, SUDA





Formy Bepage:

Proposal of Add Musion director (# AMAN)
at brepage for & selanse of fund for (ASS)
to 14 no. ULBS for layment to MS 14 yuA

(1) dto for 'Compactors' as pro agreement.

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As per notes and orders at NSP-12 to 15, prepage and above

As approved above, to release the fund towards procurement of compactors out of Additional State Share under Swachh Bharat Mission in favour of 14 (Fourteen) nos. of ULBs, a Transfer Advice amounting to Rs.4,51,95,420/- (Rupees Four Crore Fifty One Lakh Ninety Five Thousand Four Hundred Twenty) only is prepared and placed herewith for signature of Additional Director & Financial Advisor, SUDA and Director, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake Sec-II branch for electronic transfer of funds.

Additional Divector & Financial Adviser

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eigned

W (8/9/16

FR





Add Digotor

As per notes and orders at pre page

To intimate the concerned ULBs F/C and O/C are put up for signature of Addl. Director and Financial Advisor, SUDA please.

29.09.2016.

29/9/16

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To Sui D. Sengupta, TA Jon information.

Cost of one Movable Compactor:

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May be approved.

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As proposed by the Technical Advisor, at pre-page we may accord approval for payment of ₹717939/- (Rupees seven lakh seventeen thousand nine hundred thirty-nine only) for 1 (one) Movable Compactor to Islampur Municipality out of the fund ACA Rs. 538454/and State Share Rs. 179485/- under Swachh Bharat Mission (Mission Nirmal Bangla). The said fund was not released earlier. The ULB may be requested to collect 'Performance Security' @ 10% of the contract price of Compactor, as per agreement, from the supplier, prior to final payment.

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Director

bleeggla-09/11/16

Find as proposed at A' above may be released to the US, with the concurrence of How'Me to MIC, MA EUD Depros.

Seentary MA DUBA 2 Chairman, 509A

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U. O. No. SUDA: 952/16

1/4- 22/2015 (et)

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02 (Two) nos. of Electronic Treasury Bills in respect of Swachh Bharat Mission as detailed below have been prepared in T.R.Form-31 through e-billing module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copy of this bill, 02 (Two) sets of Treasury Bills have been printed and placed herewith for signature of Director, SUDA.

SL No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	473 (Sanction)/ MA/P/C-10/ 1G-4/2017 Dated 23.03.2017	SUDA-125/2016-17 dated 23.03.2017	20160303288621	268600000	Swachh Bharat Mission
02.	474/(Sanction)/ MA/P/C-10/ 1G-4/2017 Dated 23.03.2017	SUDA-126/2016-17 dated 23.03.2017	20160303288767	236386800	
G.O. Total				15502000	

B.T.R. is also put up for signature of Director, SUDA please.

Finance Officer





As per notes and orders at NSP-18 and prepage

As approved at prepage, to release the fund in connection with procurement of compactor under Swachh Bharat Mission in favour of Islampore Municipality, a Transfer Advice amounting to Rs.7,17,939/- (Rupees Seven Lakh Seventeen Thousand Nine Hundred Thirty Nine) only is prepared and placed herewith for signature of Additional Director & Financial Advisor, SUDA and Director, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake Sec-II branch for electronic transfer of fund.

Additional Director & Financial Adviser

May le lee signed.

W TSMILL

Additional Director & Financial Adviser



02 (Two) nos. of Electronic Treasury Bills in respect of Swachh Bharat Mission as detailed below have been prepared in T.R.Form-31 through ebilling module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copy of this bill, 02 (Two) sets of Treasury Bills have been printed and placed herewith for signature of Director, SUDA.

SI. No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	473 (Sanction)/ MA/P/C-10/ 1G-4/2017 Dated 23.03.2017	SUDA-125/2016-17 dated 23.03.2017	20160303288621	268600000	Swachh
02.	474 (Sanction)/ MA/P/C-10/ 1G-4/2017 Dated 23.03.2017	SUDA-126/2016-17 dated 23.03.2017	20160303288767	236386800	Bharat Mission
		504986800			

B.T.R. is also put up for signature of Director, SUDA please.

Finance Officer

230317

02 nos of bill in connection with SBM scheme calongwith & BTR may Kindly be signed of approved.

Approved.

Bank 24.05.18

Director, SUDA