

Government of Bihar
Urban Development & Housing Department

Date... 20.9.17

From,

The Special Secretary
Urban Development and Housing Department
Government of Bihar (GoB)
Vikas Bhawan, New Secretariat,
Patna, Bihar

To,

Mr. Arvind Singh,
Team Leader,
New Association for Street Vendors of India (NASVI)
304, Maurya Tower, Maruya Lok Complex, Patna-1.
Email: bihar@nasvinet.org, nasvinet@hotmail.com

Sub: Comments on the Final Report submitted for the project "Formation and Establishment of Separate Town (42) 7 State Level (1) Federation for Street Vendors in Bihar" (Contract No. SPUR- PMU/159/VENDOR/ FDRN/2014/74).

Dear Mr. Arvind Singh:

This has reference to the Final Report submitted by your organization vide letter No. NASVI/28/17 dated June 06, 2017 on the captioned assignment. The report has been reviewed in context to ULB-wise relevant documents submitted to the department along with reports received from the ULBs. The comments of department are as follows:

#	Deliverables	Target	Achievement as claimed by the Agency	Achievements as per documents/ reports submitted/MIS	Remarks
Payment against submission & approval of Quarterly Progress Report (30%)					
1.1	Mobilization of Team Leader	01 (30 Months)	01	Documents not available	Attendance/ records not enclosed in completion report.
1.2	Deployment of Programme Manager	01 (36 Months)	01	-do-	-do-
1.3	Deployment of Training Specialist	01 (36 Months)	01	-do-	-do-
1.4	Training Coordinator (15 @1 for 3 towns)	15 (36 Months)	15	-do-	-do-

#	Deliverables	Target	Achievement as claimed by the Agency	Achievements as per documents/ reports submitted/MIS	Remarks
Payment against successful achievement of Deliverables / Milestone (60%)					
1.5	Undertaking a survey in 42 towns to identify/ update the database of street vendors, mobilize and organize them.	Estimated target 83525	58643	As per SULM-MIS report:- (i) SUSV without Aadhar and Aadhar less/ greater than 12 character: 31524 (ii) SUSV without ward number: 2536 (iii) SUSV without age: 1783 (iv) SUSV without vending category: 362 (v) SUSV without Father name: 1196 (vi) SUSV without permanent address: 592 (vii) SUSV with duplicate data: 691	Data corrections and ADHAR uploading not yet completed by NASVI.
1.6	Facilitate creation of registered town and state level federation of street vendors and linking to TVC/ existing association at sub regional/ national level	42 TLF 1 SLF	42 01	Formation of 42 TLF and Registration of 1 SLF.	Registration not initiated for any TLF. SLF registered but as a Primary Level Cooperative Society.
1.7	Ensuring skill training of at least 10% members under various skill sectors as identified under NULM.	5864 (10% of Total surveyed vendors)	3043 (5.18%)	Only copies of forwarding letters indicating total numbers 1272 trainees were mobilized.	There is no evidence of mobilized vendors already gone under training.
1.8	Establish convergence with social security schemes operational in the state:	--	47274	2826	Details of only 2826 vendors have been annexed with the final report.

#	Deliverables	Target	Achievement as claimed by the Agency	Achievements as per documents/ reports submitted/MIS	Remarks
1.9	Capacity Building of functionaries and members.	--	--	--	Lists not available as support.
2.0	Facilitate revenue generation/fund/ credit access to at least 50% of members:	29322	--	--	Town wise lists and supporting evidence are not available with the final report.
2.1	Developing required administrative and financial manuals for management of federation including training of members on their application.	3	3	3	Completed.

Therefore, you are requested to submit relevant supporting documents within 15 days of receiving this letter to ascertain your achievement. In case no such documents are submitted by your organization within stipulated time, it would be assumed that the observations made by the department were factual and had been accepted by your organization. Accordingly, the final payment due to your organization as per Contract will be finalized.

Yours sincerely,


19/12/17

Special Secretary,
Urban Development & Housing Department,
Govt. of Bihar