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

SUDA-14012(13)/2/2019-NULM / 9930

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Bishnupur Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 1668/XI-8 dated 26/09/20191668/XI-8 dated 26/09/2019, approval is hereby accorded to organize EDP training (2Batch/es) at Bishnupur ULB for the 69 beneficiaries mentioned in the list under reference.

2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.

3. The attendance of the trainees is to be ensured by the CMMU.

4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.

5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

6. MSME - DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.

7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Darolline 134030 Jt. Secretary, UD & MA Dept.

Addl. Mission Director, WBSULM

Memo No.: SUDA-14012(13)/2/2019-NULM / 9930 / 1(1)

Copy forwarded for information and taking necessary action to:

13.03.2020

The Chairperson/ Commissioner, Bishnupur Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (2 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept. 2000

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

SUDA-14012(13)/2/2019-NULM / 9932

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Budge Budge Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 1521 dated 24/09/20191521 dated 24/09/2019, approval is hereby accorded to organize EDP training (4Batch/es) at Budge Budge ULB for the 123 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. MSME DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.
- 7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Jt. Secretary, UD & MA Dept. 1037 2026

Addl. Mission Director, WBSULM

13.03.2020

Memo No.: SUDA-14012(13)/2/2019-NULM / 9932 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Budge Budge Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (4 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9934

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Chandrakona Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 853/Ch.M/NULM/19-20 dated 19/09/2019853/Ch.M/NULM/19-20 dated 19/09/2019, approval is hereby accorded to organize EDP training (1Batch/es) at Chandrakona ULB for the 17 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. MSME DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.
- 7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

andlean 13103120 H

13.03.2020

Addl. Mission Director, WBSULM

Memo No.: SUDA-14012(13)/2/2019-NULM / 9934 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Chandrakona Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (1 Batch/es) Jt. Secretary, UD & MA Dept. training programme at your ULB.

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

SUDA-14012(13)/2/2019-NULM / 9939

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Halisahar Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 218/G-20 dated 17/09/2019218/G-20 dated 17/09/2019, approval is hereby accorded to organize EDP training (1Batch/es) at Halisahar ULB for the 8 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. MSME DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.
- 7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Jt. Secretary, UD & MA De

Addl. Mission Director, WBSULM

13.03.2020

Memo No.: SUDA-14012(13)/2/2019-NULM / 9939 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Halisahar Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (1 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9942

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Kharagpur Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 705/k.m dated 16/09/2019705/km dated 16/09/2019, approval is hereby accorded to organize EDP training (2Batch/es) at Kharagpur ULB for the 70 beneficiaries mentioned in the list under reference.

2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.

3. The attendance of the trainees is to be ensured by the CMMU.

4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.

5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

6. MSME - DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.

7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

13.03.2020

Addl. Mission Director, WBSULM

Memo No.: SUDA-14012(13)/2/2019-NULM / 9942 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Kharagpur Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (2 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9943

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Maheshtala Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 433/MM/WBSULM/SEP/131(4) dated 24/09/2019433/MM/WBSULM/SEP/131(4) dated 24/09/2019, approval is hereby accorded to organize EDP training (2Batch/es) at Maheshtala ULB for the 58 beneficiaries mentioned in the list under reference.

2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.

3. The attendance of the trainees is to be ensured by the CMMU.

4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.

5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

6. MSME - DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.

7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

13.03.2020

Addl. Mission Director, WBSULM

Memo No.: SUDA-14012(13)/2/2019-NULM / 9943 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Maheshtala Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (2 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9944

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Naihati Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 1355/NM dated 21/09/20191355/NM dated 21/09/2019, approval is hereby accorded to organize EDP training (6Batch/es) at Naihati ULB for the 196 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.
- The attendance of the trainees is to be ensured by the CMMU.
- 4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. MSME DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.
- 7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.
- 8. All concerned are being informed.

Yours faithfully,

13.03.2020

Addl. Mission Director, WBSULM

Memo No.: SUDA-14012(13)/2/2019-NULM / 9944 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Naihati Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (6 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9945

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at New Barrackpur Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. NBM/1765/19 dated 17/09/2019NBM/1765/19 dated 17/09/2019, approval is hereby accorded to organize EDP training (1Batch/es) at New Barrackpur ULB for the 35 beneficiaries mentioned in the list under reference.

2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.

3. The attendance of the trainees is to be ensured by the CMMU.

4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.

5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

6. MSME - DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.

7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Jt. Secretary, UD & MA Dept.

Addl. Mission Director, WBSULM

13.03.2020

Memo No.: SUDA-14012(13)/2/2019-NULM / 9945 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, New Barrackpur Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (1 Batch/es) training programme at your ULB.

Jtanham 13/03/2000 Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9948

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Ranaghat Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 1922/R.M dated 25/09/20191922/R.M dated 25/09/2019, approval is hereby accorded to organize EDP training (1Batch/es) at Ranaghat ULB for the 35 beneficiaries mentioned in the list under reference.

2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.

3. The attendance of the trainees is to be ensured by the CMMU.

4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.

5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

6. MSME - DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.

7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Addl. Mission Director, WBSULM

13.03.2020

Memo No.: SUDA-14012(13)/2/2019-NULM / 9948 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Ranaghat Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (1 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

Addl. Mission Director, WBSULM

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

SUDA-14012(13)/2/2019-NULM / 9949

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Suri Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 2840/sm dated 23/10/20192840/sm dated 23/10/2019, approval is hereby accorded to organize EDP training (5Batch/es) at Suri ULB for the 153 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. MSME DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.
- 7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.
- 8. All concerned are being informed.

Paulhom 13/03/2020

Addl. Mission Director, WBSULM

13.03.2020

Memo No.: SUDA-14012(13)/2/2019-NULM / 9949 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Suri Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (5 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9950

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Tamralipta Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 684 dated 17/09/2019684 dated 17/09/2019, approval is hereby accorded to organize EDP training (2Batch/es) at Tamralipta ULB for the 55 beneficiaries mentioned in the list under reference.

2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.

3. The attendance of the trainees is to be ensured by the CMMU.

4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.

5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

6. MSME - DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.

7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully.

Mars. 13/03/2020

13.03.2020

Addl. Mission Director, WBSULM

Memo No.: SUDA-14012(13)/2/2019-NULM / 9950 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Tamralipta Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (2 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

Addl. Mission Director, WBSULM

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

SUDA-14012(13)/2/2019-NULM / 9951

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Tarakeswar Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. TM/DAY-NULM-19/EDP/1 dated 20/09/2019TM/DAY-NULM-19/EDP/1 dated 20/09/2019, approval is hereby accorded to organize EDP training (2Batch/es) at Tarakeswar ULB for the 16 beneficiaries mentioned in the list under reference.

2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.

3. The attendance of the trainees is to be ensured by the CMMU.

4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.

5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

6. MSME – DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.

7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

It. Secretary, UD & MA Dept.

8

Addl. Mission Director, WBSULM

Memo No.: SUDA-14012(13)/2/2019-NULM / 9951 / 1(1)

Copy forwarded for information and taking necessary action to:

13.03.2020

The Chairperson/ Commissioner, Tarakeswar Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (2 Batch/es) training programme at your ULB.

t. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9952

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Uttarpara Kotrung Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 1/3710 dated 23/09/20191/3710 dated 23/09/2019, approval is hereby accorded to organize EDP training (1Batch/es) at Uttarpara Kotrung ULB for the 10 beneficiaries mentioned in the list under reference.

2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.

3. The attendance of the trainees is to be ensured by the CMMU.

4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.

5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

6. MSME – DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.

7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Jt. Secretary, UD & MA Dept.

84

13.03.2020

Addl. Mission Director, WBSULM

Memo No.: SUDA-14012(13)/2/2019-NULM / 9952 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Uttarpara Kotrung Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (1 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9954

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

MSME-DI, Kolkata

Sub: Approval for general EDP training under DAY-NULM at Ghatal Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 264/DAY-NULM/GLT-19 dated 23/09/2019264/DAY-NULM/GLT-19 dated 23/09/2019, approval is hereby accorded to organize EDP training (5Batch/es) at Ghatal ULB for the 153 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with MSME-DI and communicate to SMMU. The ULB will provide the venue (preferably 2 training room) and logistic support for aforementioned training.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. ULB to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the ULB will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. MSME DI will raise the claim for the training with the SMMU. The ULB will submit the claim of fund for providing logistic support and travelling cost for the participants for imparting EDP training to SMMU.
- 7. Payment will be made directly to the account of MSME-DI, Kolkata and ULB. The amount will be charged under activity EST&P of DAY-NULM.
- 8. All concerned are being informed.

WD & MA Dept.

13.03.2020

Addl. Mission Director, WBSULM

Memo No.: SUDA-14012(13)/2/2019-NULM / 9954 / 1(1)

Copy forwarded for information and taking necessary action to:

The Chairperson/ Commissioner, Ghatal Municipality. He is requested to provide venue (preferably 2 training room) and logistic support and ensure the attendance of the trainees at the EDP (5 Batch/es) training programme at your ULB.

Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9955

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, RSETI, Hooghly

Sub: Approval for general EDP training under DAY-NULM at Serampore Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 1438/Misc-20 date 16/10/2019, approval is hereby accorded to organize EDP training (1 batch) at RSETI, Hooghly for the 35 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Hooghly and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9955/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Serampore Municipality. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, Hooghly CMMU is to be tasked to the job.

Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9947

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

RSETI, South 24 Parganas

Sub: Approval for general EDP training under DAY-NULM at Rajpur Sonarpur Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 297/NULM/RSM/19 dated 30/09/2019, approval is hereby accorded to organize EDP training (1 batch) at RSETI, South 24 Parganas for the 38 beneficiaries mentioned in the list under reference.

- The CMMU will finalize the date for commencement and completion of training with RSETI, South 24 Parganas and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Jt. Secretary, UD & MA Dept. 20

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Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9947/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, **Rajpur Sonarpur** Municipality. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, South 24 Parganas CMMU is to be tasked to the job.

Jt. Secretary, UD & MA Dept

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Addl. Mission Director, WBSULM

Tel: 2358 6403 / 5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com Account Section: 2358 6408

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

SUDA-14012(13)/2/2019-NULM / 9946

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

RSETI, Purulia

Sub: Approval for general EDP training under DAY-NULM at Purulia Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 2043 dated 26/10/19 AND 2105 dated 08/11/2019, approval is hereby accorded to organize EDP training (4 batches) at RSETI, Purulia for the 105 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with **RSETI, Purulia** and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Jt. Secretary, UD & MA Dept.

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Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9946/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, **Purulia** Municipality. He is requested to ensure the attendance of the trainees at the EDP (**4 batches**) training programme at RSETI, Purulia CMMU is to be tasked to the job.

Jt. Secretary, UD & MA Dept.

&

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

SUDA-14012(13)/2/2019-NULM / 9941

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director.

RSETI. Burdwan

Sub: Approval for general EDP training under DAY-NULM at Katwa Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 85/NULM/K.M dated 17/09/2019, approval is hereby accorded to organize EDP training (2 batches) at RSETI, Burdwan for the 46 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Burdwan and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.
- 8. All concerned are being informed.

Yours faithfully,

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9941/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Katwa Municipality. He is requested to ensure the attendance of the trainees at the EDP (2 batches) training programme at RSETI, Burdwan CMMU is to be tasked to the job.

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

SUDA-14012(13)/2/2019-NULM / 9940

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.). Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, RSETI, Hooghly

Sub: Approval for general EDP training under DAY-NULM at Hooghly Chinsurah Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 4357/NULM dated 17/09/2019, approval is hereby accorded to organize EDP training (2 batches) at RSETI, Hooghly for the 75 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Hooghly and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9940/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Hooghly Chinsurah Municipality. He is requested to ensure the attendance of the trainees at the EDP (2 batches) training programme at RSETI, Hooghly CMMU is to be tasked to the job.

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

SUDA-14012(13)/2/2019-NULM / 9938

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

RSETI, North 24 Parganas

Sub: Approval for general EDP training under DAY-NULM at Gayespur Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. GM/NULM/202/2019 dated 24/09/2019, approval is hereby accorded to organize EDP training (1 batch) at RSETI, North 24 Parganas for the 28 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, North 24 Parganas and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Jt. Secretary, UD & MA De

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9938/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Gayespur Municipality. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, North 24 Parganas CMMU is to be tasked to the job.

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

SUDA-14012(13)/2/2019-NULM / 9937

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

RSETI, Purba Medinipur

Sub: Approval for general EDP training under DAY-NULM at Egra Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 579/SUDA-19 dated 25/09/2019, approval is hereby accorded to organize EDP training (1 batch) at RSETI, Purba Medinipur for the 35 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Purba Medinipur and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully.

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9937/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Egra Municipality. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, Purba Medinipur CMMU is to be tasked to the job.

Jt. Secretary, UD & MA Dept.

Addl. Mission Director, WBSULM

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

SUDA-14012(13)/2/2019-NULM / 9936

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

RSETI, Coochbehar

Sub: Approval for general EDP training under DAY-NULM at Cooch Behar Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 3963/19 dated 18/09/2019, approval is hereby accorded to organize EDP training (1 batch) at RSETI, Coochbehar for the 39 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Coochbehar and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Jt. Secretary, UD & MA Dept

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9936/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Cooch Behar Municipality. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, Coochbehar CMMU is to be tasked to the job.

Addl. Mission Director, WBSULM

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

SUDA-14012(13)/2/2019-NULM / 9935

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

RSETI, Purba Medinipur

Sub: Approval for general EDP training under DAY-NULM at Contai Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. CM-1816/GEN-169 dated 21/09/2019, approval is hereby accorded to organize EDP training (2 batches) at RSETI, Purba Medinipur for the 70 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Purba Medinipur and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9935/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Contai Municipality. He is requested to ensure the attendance of the trainees at the EDP (2 batches) training programme at RSETI, Purba Medinipur CMMU is to be tasked to the job.

Jt. Secretary, UD & MA Dept.

Addl. Mission Director, WBSULM

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

SUDA-14012(13)/2/2019-NULM / 9933

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director.

RSETI, Hooghly

Sub: Approval for general EDP training under DAY-NULM at Chandernagar Municipal Corporation

Sir,

Apropos the captioned subject and in response to your proposal received vide no. NULM/M/2019-20/126 dated 17/10/2019, approval is hereby accorded to organize EDP training (1 batch) at RSETI, Hooghly for the 35 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Hooghly and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9933/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Commissioner, Chandernagar Municipal Corporation. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, Hooghly CMMU is to be tasked to the job.

> 13/03/2020 Jt. Secretary, UD & MA Dept.

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

SUDA-14012(13)/2/2019-NULM / 9931

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, RSETI, Birbhum

Sub: Approval for general EDP training under DAY-NULM at Bolpur Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 1070/BM/NULM/2019-20 dated 18/09/2019, approval is hereby accorded to organize EDP training (1 batch) at RSETI, Birbhum for the 35 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Birbhum and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Jt. Secretary, UD & MA Dept

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9931/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Bolpur Municipality. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, Birbhum CMMU is to be tasked to the job.

Jt. Secretary, UD & MA Dept.

Addl. Mission Director, WBSULM

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

SUDA-14012(13)/2/2019-NULM / 9928

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.),

Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

RSETI, Hooghly

Sub: Approval for general EDP training under DAY-NULM at Bansberia Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 2932 dated 25/09/2019; approval is hereby accorded to organize EDP training (1 batch) at RSETI, Hooghly for the 35 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with **RSETI**, **Hooghly** and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Jt. Secretary, UD & MA Dept.

2.

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9928/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, **Bansberia** Municipality. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, Hooghly CMMU is to be tasked to the job.

Jt. Secretary, UD & MA Dept.

&

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

SUDA-14012(13)/2/2019-NULM / 9929

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, RSETI, Hooghly

Sub: Approval for general EDP training under DAY-NULM at Bhadreswar Municipality

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 5720 dated 20/09/2019, approval is hereby accorded to organize EDP training (1 batch) at RSETI, Hooghly for the 26 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Hooghly and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully, Dalling 03/200

Jt. Secretary, UD & MA Dept.

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9929/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Bhadreswar Municipality. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, Hooghly CMMU is to be tasked to the job.

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

SUDA-14012(13)/2/2019-NULM / 9927

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), Jt. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director,

RSETI, Dakshin Dinajpur

Sub: Approval for general EDP training under DAY-NULM at Balurghat Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 1479/G-95 dated 16/09/2019, approval is hereby accorded to organize EDP training (2 batches) at RSETI, Dakshin Dinajpur for the 75 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Dakshin Dinajpur and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9927/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Balurghat Municipality. He is requested to ensure the attendance of the trainees at the EDP (2 batches) training programme at RSETI, Dakshin Dinajpur CMMU is to be tasked to the job.

Addl. Mission Director, WBSULM

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

SUDA-14012(13)/2/2019-NULM / 9926

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director, RSETI, Hooghly

Sub: Approval for general EDP training under DAY-NULM at Baidyabati Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 1806/A-45(NULM) dated 23/09/2019, approval is hereby accorded to organize EDP training (1 batch) at RSETI, Hooghly for the 36 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Hooghly and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.

8. All concerned are being informed.

Yours faithfully,

Chandleson

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9926/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Chairperson, Baidyabati Municipality. He is requested to ensure the attendance of the trainees at the EDP (1 batch) training programme at RSETI, Hooghly CMMU is to be tasked to the job.

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

SUDA-14012(13)/2/2019-NULM / 9925

13.03.2020

From: Shri Joly Chaudhuri WBCS (Exe.), It. Secretary, UD & MA Department & Addl. Mission Director, WBSULM

To: The Director. RSETI, Burdwan

Sub: Approval for general EDP training under DAY-NULM at Asansol Municipal Corporation

Sir.

Apropos the captioned subject and in response to your proposal received vide no. 1696-NULM dated 06/09/2019, approval is hereby accorded to organize EDP training (4 batches) at RSETI, Burdwan for the 140 beneficiaries mentioned in the list under reference.

- 2. The CMMU will finalize the date for commencement and completion of training with RSETI, Burdwan and communicate to SMMU.
- 3. The attendance of the trainees is to be ensured by the CMMU.
- 4. RSETI to maintain the daily attendance of the trainees and submit the attendance report duly certified to the SMMU for further processing.
- 5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.
- 6. RSETI will raise the claim for the training with the SMMU through the CMMU.
- 7. Payment will be made directly to the account of RSETI and charged under activity EST&P of DAY-NULM.
- 8. All concerned are being informed.

Yours faithfully.

Jt. Secretary, UD & MA De

Addl. Mission Director, WBSULM

SUDA-14012(13)/2/2019-NULM / 9925/1(1)

13.03.2020

Copy forwarded for information and taking necessary action to:

The Commissioner, Asansol Municipal Corporation. He is requested to ensure the attendance of the trainees at the EDP (4 batches) training programme at RSETI, Burdwan CMMU is to be tasked to the job.

Addl. Mission Director, WBSULM







STATE URBAN DEVELOPMENT AGENCY

'হিলগাস 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-76/2017/10367

17.04.2020

ক্রমিক নং

তারিখ20

From: Finance Officer, SUDA

To

: The Branch Manager, State Bank of India.

Salt Lake, Sector-I Branch

Salt Lake City, Kolkata - 700 064.

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

EST & P (EDP) – National Urban Livelihood Mission (NULM)

Sir.

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 debiting the amounts from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

(Petrus Anuranjan Soreng) Finance Officer SUDA

In alon har

(Goutam Hore) **Finance Officer** SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408

SI. No	Name of the Payee	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Cod
-	UCO RSETI, Hooghly	45,677.00	UCO Bank	Chinsurah	04550210000212	UCBA0000455
7	UCO RSETI, Hooghly	51,136.00	UCO Bank	Chinsurah	04550210000212	UCBA0000455
т	UCO RSETI, Hooghly	37,614.00	UCO Bank	Chinsurah	04550210000212	UCBA0000455
4	CENT RSETI, Jalpaiguri	46,493.00	Central Bank of India	Jalpaiguri	3180862001	CBIN0280127
5	Rural Self Employment Training Institute	1,31,321.00	State Bank of India	Jaguli	31749719966	SBIN0012371
9	Rural Self Employment Training Institute	57,096.00	State Bank of India	Jaguli	31749719966	SBIN0012371
7	Alid. Bank Rural Dev Trust / ABFETI Debra	1,02,338.00	Allahabad Bank	Dhamtore	22356083310	ALLA0211448
ω	UBI RSETI, Purulia	57,046.00	United Bank of India	Purulia	0198012498786	UTBI0PRL410
6	UBI RSETI, Purulia	66,612.00	United Bank of India	Purulia	0198012498786	UTBIOPRL410
10	UBI RSETI, Purulia	64,709.00	United Bank of India	Purulia	0198012498786	UTBIOPRL410
7	United Bank Shamayita Math RUDSETI	48,096.00	United Bank of India	Amarkanan	0195010108346	UTBI0AMK907
	Total	7,08,138.00				
	(Rupees Se	ven Lakh Eigh	(Rupees Seven Lakh Eight Thousand One Hundred Thirty Eight only)	dred Thirty Eight on	λ)	

(Goutam Hore) Finance Officer SUDA

(Petrus Anuranjan Soreng) Finance Officer SUDA

Note No. #1

This file is created in continuation with the File No. SUDA-76/2017

The authority has instructed to access the impact of the EDP training which has completed successfully. The ULBs like Jalpaiguri, Purulia, Hooghly Chinsurah, Kalyani, Baidyabati, Bankura, Medinipur, Burdwan has completed the EDP training. Therefore we may request the ULBs to assess the 50% of total participants who have participated in the EDP training at RSETI and submit the report in the prescribed format within 17/12/2019. The draft letter along with assessment sheet and compile reporting format is placed for your kind perusal and signature, if approved.

14/12/2019 11:42 AM

SANDIP BAIRAGI (SMM-WBSULM(NULM)(SUDA))

Note No. #2

Pl. discuss

16/12/2019 10:31 AM

KRITIKA SHARMA (AD DIR(SUDA))

Note No. #3

As per instruction the revised reporting format is placed for your kind perusal and approval.

16/12/2019 12:24 PM

SANDIP BAIRAGI (SMM-WBSULM(NULM)(SUDA))

Note No. #4

To be shared with ULBs along with forwarding letter. Report to be received within one week of receipt of the letter.

16/12/2019 12:29 PM

(AD DIR(SUDA))

Note No. #5

The EDP training has been completed in Purulia, Bankura, Jalpaiguri, medinipur kalyani and Baidyabati ULBs. As per the instruction of the authority we had requested the ULBs to access the performance of EDP training and submit the report in the prescribed format. Accordingly they ULBs has submitted the report which are placed in the CP Side.

Kon

From the report it is found that all the members of the SHGs who have successfully completed the EDP training taken loan from either Cash Credit account of the SHGs or their corpus fund and engaging with economic activities. The participants have declared that their income from the activities have increased.

Therefore, we may conduct more batches of EDP training for the members of the SHGs who are engaged with economic activities. The details of Batches are as follows:

Sl.No.	ULB	Training Agency	Number of Participants to be trained	Number of Batches	Memo no & Date	Cost per Batch	Estimated total cost	Remarks	
1	Asansol	Burdwan RSETI	140	4	1696-NULM DATED 06/09/2019	66612.00	265268.00		
2	Baidyabati	Hooghly RSETI	36	1	1806/A- 45(NULM) DATED 23/09/2019	66612.00	66612.00	The RSETI already started training on 17/10/2019	
3	Balurghat	Dakshin Dinajpur RSETI	75	2	1479/G-95 DATED 16/09/2019	66612.00	132634.00		
4	Bansberia	Hooghly RSETI	35	1	2932 DATED 25/09/2019	66612.00	66612.00		
5	Bhadreswar	Hooghly RSETI	26	1	5720 DATED 20/09/2019	66612.00	66612.00		
6	Bishnupur	MSME-DI	69	2	1668/XI-8 DATED 26/09/2019	60300.00	120600.00		
7	Bolpur	Birbhum , RSETI	35	1	1070/BM/NULM/ 2019-20 Dated 18/09/2019	66612.00	66612.00		
8	Budge Budge	MSME-DI	123	4	1521 DATED 24/09/2019	60300.00	241200.00		
9	Chandernagar	Hooghly RSETI	35	1	NULM/M/2019- 20/126 DATED 17/10/2019	66612.00	66612.00		
10	Chandrakona	MSME-DI	17	1	853/Ch.M/NULM/ 19-20 DATED 19/09/2019	60300.00	60300.00		
11	Contai	Purba Medinipur RSETI	70	2	CM-1816/GEN- 169 DATED 21/09/2019	66612.00	132634.00		
12	Cooch Behar	Coochbehar RSETI	39	1	3963/19 DATED 18/09/2019	66612.00	66612.00		
13	Egra	Purba Medinipur RSETI	35	1	579/SUDA-19 DATED 25/09/2019	66612.00	66612.00		
14	Gayespur	North 24 Parganas RSETI	28	1	GM/NULM/202/3 019 DATED 24/09/2019	66612.00	66612.00		
15	Halisahar	MSME-DI	8	1	218/G-20 DATED 17/09/2019 60300.00		60300.00		
16	Hooghly Chinsurah	Hooghly RSETI	75	2	4357/NULM DATED 66612.00 132634.0 17/09/2019		132634.00		
17	Katwa	Burdwan RSETI	46	2	85/NULM/K.M DATED 66612.00 132 17/09/2019		132634.00		
18	Kharagpur	MSME-DI	70	2	705/k.m DATED	60300.00	120600.00		

	Т	otal	1886	62			3901059.00	
31	Serampore	RSETI, Hooghly	35	1	1438/Misc-20 date 16/10/2019	66612.00	66612.00	Training alread completed on 20/11/2019
30	Ghatal	MSME-DI	153	5	264/DAY- NULM/GLT-19 DATED 23/09/2019	60300.00 301500.00		
29	Bankura	Bankura RSETI	70	2		66612.00	132634.00	
28	Uttarpara Kotrung	MSME-DI	10	1	1/3710 DATED 23/09/2019	60300.00	60300.00	
27	Tarakeswar	MSME-DI	16	2	TM/DAY-NULM- 19/EDP/1 DATED 20/09/2019	60300.00	120600.00	
26	Tamralipta	MSME-DI	55	2	684 DATED 17/09/2019	60300.00	120600.00	
25	Suri	MSME-DI	153	5	2840/sm DATED 23/10/2019	60300.00	301500.00	
24	Ranaghat	MSME-DI	35	1	1922/R.M DATED 25/09/2019	60300.00	60300.00	
23	Rajpur Sonarpur	South 24 Parganas RSETI	38	1	297/NULM/RSM/ 19 DATED 30/09/2019	66612.00	66612.00	
22	Purulia	Purulua RSETI	105	4	2043 DATED 26/10/19 AND 2105 DATED 08/11/2019	66612.00	265268.00	The RSETI already started training on 17/10/2019
21	New Barrackpur	MSME-DI	35	1	NBM/1765/19 DATED 17/09/2019	60300.00	60300.00	
20	Naihati	MSME-DI	196	6	1355/NM DATED 21/09/2019	60300.00	361800.00	
19	Maheshtala	MSME-DI	58	2	433/MM/WBSUL M/SEP/131(4) DATED 24/09/2019	60300.00	120600.00	
					16/09/2019			

The authority also instructed to provide the training schedule of MSME-DI. The EDP training schedule of MSME -DI is placed in the CP side.

The proposal is placed for your kind perusal and approval.

31/12/2019 2:23 PM

SANDIP BAIRAGI (SMM-WBSULM(NULM)(SUDA))

Note No. #6

Where have you done the assessment as was instructed by Director?

Please mention in the green notes.

02/01/2020 10:18 AM

JOLY CHAUDHURI (AD DIR(SUDA))

Note No. #7

As per the directive of the authority, the assessment of members of the SHGs who have participated in the EDP programme is mentioned in the table below;

SNo	ULB	Date of EDP training	Name of the BENIFICIARY	Loan amount availed by the beneficia ry under NULM		Entrepreneurship Development			
						Business/ trade name	Income before EDP training	Income after EDP training	Remark s
1	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Sipra Das	10000	YES	Pickle Production	3000	4000	income increase d
2	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Maya Ghanta	15000	YES	Sharee Business	3000	4000	income increase d
3	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Shrabanti Mishra	50000	YES	Home Service(Food)	5000	6500	income increase d
4	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Shefali Das	10000	YES	Ct Gold Ornaments Sell	3000	4000	income increase d
5	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Subarna Saha	70000	YES	Sharee Business	5000	6500	income increase d
6	MIDNAPO	17/09/20	Soma Das	20000	YES	Cosmetics	2000	4000	income

	RE	19 TO 23/09/20 19(6 DAYS)				Sell			increase d
7	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Sima Das	40000	YES	Home Service(Food	3000	4000	income increase d
8	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Bina Nandi Das	20000	YES	Cloth Batch Manufacturi ng	3000	3500	income increase d
9	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Madhumita Das	20000	YES	Sharee Business	3000	4000	income increase d
10	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Dipti Char	20000	YES	Readymade Garments	3000	3500	income increase d
11	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Jharna Pal	25000	YES	Home Service(Food)	3000	4500	income increase d
12	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Soma Das	20000	YES	Home Service(Food	3000	3500	income increase d
13	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)		10000	YES	Sharee Business	3000	4000	income increase d
14	MIDNAPO RE	17/09/20 19 TO 23/09/20		15000	YES	Cake Making	3000	4000	income

		19(6 DAYS)							d
15	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Bakul Rani Mondal	25000	YES	Home Service(Food)	3000	3500	income increase d
16	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Jesmina Khatoon	25000	YES	Sharee Business	3000	4000	income increase d
17	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Asmin Khatun	25000	YES	Sharee Business	3000	3500	income increase d
18	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Pinki Das	30000	YES	Bori Making	3000	4000	income increase d
19	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Shipa Dutta	50000	YES	Spice Production	6000	7500	income increase d
20	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Munmun	30000	YES	Garments Business	3000	4000	income increase d
21	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)		50000	YES	Spice Production	6000	7500	income increase d

22	MIDNIADO	17/09/20 19 TO 23/09/20 19(6 DAYS)	Sumana Pal	50000	YES	Spice Production	6500	7500	income increase d
23	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Purnima Bose	20000	YES	Woollen Garments	3000	3500	income increase d
24	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Rajia Begam	40000	YES	Woollen Garments	3000	3500	income increase d
25	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Shefali Bibi	20000	YES	Papar Manufacturi ng	3000	4000	income increase d
26	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Dipti Bhattacharya	15000	YES	Sharee Business	3000	3500	income increase d
27	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Sarmila Jana	20000	YES	Pickle Production	3000	3500	income increase d
28	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)		15000	YES	Garments Business	3000	4000	income increase d
29	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Dinanwita	20000	YES	Fast-Food Stall	3000	4000	income increase d
30) MIDNAPO	17/09/20 19 TO	Sujata Dolai	10000	YES	Home Service(Food	3000	3500	income

п	6		
- 1	E.		
16	۶-	-4	b

	RE	23/09/20 19(6 DAYS))			d
31	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Namita Adhya	20000	YES	Jewellery Selling	3000	4500	income increase d
32	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Soma Ojha Mukherjee	40000	YES	Masroom Production	2000	3500	income increase d
33	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Mitali Mukherjee	30000	YES	Sharee Business	3000	3500	income increase d
34	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Dipsikha Banerjee	20000	YES	Home Service(Food	3000	5000	income increase d
35	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Snehalata Chakraborty	5000	YES	Home Service(Food	3000	4000	income increase d
36	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Sandhya Adhikari	15000	YES	Woollen Garments	3000	3500	income increase d
37	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Ranani	10000	YES	Readymade Garments	3000	3500	income increase d
38	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6	Mazumder	10000	YES	Soft Toys	3000	3500	income increase d

		DAYS)							
39	MIDNAPO RE	12/00/20	Jhuma Hawladar Sen	25000	YES	Readymade Garments	3000	3500	income increase d
40	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Laxmirani Ghosh	10000	YES	Stitching	3000	3500	income increase d
41	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Monira Khatun	10000	YES	Home Service(Food	3000	3500	income increase d
42	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Mallika Barik	10000	YES	Stitching	3000	3500	income increase d
43	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Rita Banerjee	15000	YES	Woollen Garments	3000	3500	income increase d
44	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)		5000	YES	Pickle Production	3000	3500	income increase d
45	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)		25000	YES	Napkin Production	3000	3500	income increase d
46	MIDNAPC RE	17/09/20 19 TO 23/09/20 19(6 DAYS)		15000	YES	Pickle Production	3000	3500	income increase d

47	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Rina Das	30000	YES	Pickle Production	3000	3500	income increase d
48	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Aleya Roy	15000	YES	Grocery Business	3000	3500	income increase d
49	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Rita Jana	15000	YES	Pickle Production	3000	3500	income increase d
50	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Sukla Chatterjee	40000	YES	Sharee Business	3500	4500	income increase d
51	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Sumitra Gope	30000	YES	Sweet Making	3000	4000	income increase d
52	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Sila Das	25000	YES	Pickle Production	3000	3500	income increase d
53	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Manashi	30000	YES	Garments Business	3000	4000	income increase d
54	MIDNAPC	17/09/20 19 TO 23/09/20 19(6 DAYS)		50000	YES	Muri Manufacturi ng	4000	5000	income increase d
55	MIDNAPO	17/09/20 19 TO	Kajal Bera	20000	YES	Jewellery	3000	3500	income

	RE	23/09/20 19(6 DAYS)				Selling			d
56	MIDNAPO RE	122/00/20	Mamani Pakhira	20000	YES	Ct Gold Ornaments Sell	3000	3500	income increase d
57	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Pinky Ghorai	20000	YES	Papar Manufacturi ng	3000	3500	income increase d
58	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Ruma Patra	50000	YES	Bori Making	3500	4500	income increase d
59	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Manasi Pramanik	30000	YES	Pickle Production	3000	4000	income increase d
60	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Mousumi Begum	20000	YES	Readymade Garments	3000	3500	income increase d
61	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Manowara	50000	YES	Home Service(Food)	3000	4000	income increase d
62	MIDNAPC RE	17/09/20 19 TO 23/09/20 19(6 DAYS)		40000	YES	Home Service(Food	4000	5000	income increase d
63	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6		a 30000	YES	Bori Making	3000	3500	income increase d

		DAYS)							
64	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Snigdha Patra	30000	YES	Xerox Shop	3000	3500	income increase d
55	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Eitu Mallick	40000	YES	Bag Stitching	3500	4500	income increase d
66	MIDNAPO RE	17/09/20 19 TO 23/09/20 19(6 DAYS)	Jaya Ghosh	25000	YES	Bag Stitching	3000	3500	income increase d
67	Bankura	06.11.201 9 to 12.11.201 9	Mala Das	20000	Yes	Ayurvedic Soap	250	300	income increase d
68	Bankura	06.11.201 9 to 12.11.201 9	Manu Das	5000	Yes	Muri	200	260	income increase d
69	Bankura	06.11.201 9 to 12.11.201 9	Mita Pal	10000	Yes	Zerox Shop with Excise Book , Pen , Pencil	1200	1800	income increase d
70	Bankura	06.11.201 9 to 12.11.201 9	Rajashree Kai	10000	Yes	Tailouring	1500	2000	income increase d
71	Bankura	06.11.201 9 to 12.11.201 9	Rina Bhakat	10000	Yes	Shop with Husband	2000	3000	income increase d
72	Bankura	06.11.201 9 to 12.11.201	Saraswati	10000	Yes	Loam Business	600	1500	income increase d

73	Bankura	06.11.201 9 to 12.11.201 9	Sandhya Bhakat	10000	Yes	Readymade Business,sar ee,Saya,Blou se	2000	3000	income increase d
74	Bankura	06.11.201 9 to 12.11.201 9	Aloka Bhakat	5000	Yes	Loam Business	500	750	income increase d
75	Bankura	06.11.201 9 to 12.11.201 9	Archana sarkar	10000	Yes	Imitation Business	300	450	income increase d
76	Bankura	06.11.201 9 to 12.11.201 9	Sarita Bhakat	10000	Yes	Loam Business	600	800	income increase d
77	Bankura	06.11.201 9 to 12.11.201 9	Sanchita Das	10000	Yes	Grosery	1200/Da y	1500/Da y	income increase d
78	Bankura	06.11.201 9 to 12.11.201	Basanti	5000	Yes	Thonga Per day	135(3Kg s)	225(5Kg s)	income increase d
79	Bankura	06.11.201 9 to 12.11.201 9	Lakshmi Das	10000	Yes	Thonga	90(2Kg)	135	income increase d
80	Bankura	06.11.201 9 to 12.11.201	Dinali Das	10000	Yes	Egg(Per day)	260	520	income increase d
81	Bankura	06.11.201 9 to 12.11.201 9	Manasi Pal	30000	Yes	Readymade	2000	2500	income increase d
82	Bankura	06.11.20 9 to 12.11.20	Santana	10000	Yes	Loam Business	1500	2000	income increase d

3	Bankura	06.11.201 9 to 12.11.201 9	Mangala Das	10000	Yes	Thela Gari with Husband	800	1000	income increase d
34	Bankura	06.11.201 9 to 12.11.201 9	Maya Ruidas	15000	Yes	Readymade	500	800	income increase d
35	Bankura	06.11.201 9 to 12.11.201	lla Kar	25000	Yes	Sanitary Napkin,Pam pers	700	2000	income increase d
86	Bankura	06.11.201 9 to 12.11.201	Mampi Das	15000	Yes	Imitation Business	450	1300	income increase d
87	Bankura	06.11.201 9 to 12.11.201	Meherun Ribi	20000	Yes	Lep,Toshak	3500	4000	income increase d
88	Bankura	06.11.201 9 to 12.11.201	Maya Bhakat	20000	Yes	Loam Business	40 rs/Day	80 rs/Day	income increase d
89	Bankura	06.11.201 9 to 12.11.201	Rinku Lakshman	20000	Yes	Grosery Shop	1800	2400	income increase d
90	Bankura	06.11.20 9 to 12.11.20	Ranalata nag	20000	Yes	Sweet Shop	250	370	income increase d
91	. Bankura	06.11.20 9 to 12.11.20 9	Lisha Roy	10000	Yes	Readymade	500	800	income increase d
92	2 Bankura	06.11.20 9 to 12.11.20 9	Ohida Regum	25000	Yes	Tailouring	2500	3400	income increase d

)3 E	Bankura	06.11.201 9 to 12.11.201 9	Shrabani Das	20000	Yes	Amway Product Business	1500		income increase d
94		06.11.201 9 to 12.11.201 9	Bulu Begum	25000	Yes	Readymade	800	1100	income increase d
95	Bankura	06.11.201 9 to 12.11.201 9	Babita Bhakat	8000	Yes	Loam Business	1500	2700	income increase d
96	Bankura	06.11.201 9 to 12.11.201 9	Mamoni Das	10000	Yes	Thela Gari with Husband	250/Day	400/Day	income increase d
97	Baidyabati	17.10.19 to 23.10.19	Pratima Shaw	20000	yes	Colour Fish	4000	4000	No changes
98	Baidyabati	17.10.19 to 23.10.19	Anjana Chakrabarty	20000	yes	Garments	9000	9000	No changes
99	Baidyabati	17.10.19 to 23.10.19	Rubi Biswas	15000	yes	Jam jelly	1000	1200	income increase d
100	Baidyabati	17.10.19 to 23.10.19	Tapati Pal	15000	yes	Garments	6000	6000	No changes
101	Baidyabat	17.10.19 to 23.10.19	Madhumita Das	15000	yes	Grossery	6000	6000	No changes
102	Baidyabat	17.10.19 i to 23.10.19	Tara Malick	5000	yes	Home service	5000	5500	income increase d
103	Baidyabat	17.10.19 i to 23.10.19	Chandanan	30000	yes	Imitation	1500	2500	income increase d
104	1 Baidyabat	i 17.10.19	Rita	15000	yes	Garments	8000	10000	income

		to 23.10.19	Sadhukhan						increase d
105	Baidyabati	17.10.19 to 23.10.19	Putul Mondal		no	snacks	5000	5000	No changes
106	Baidyabati		Shyamali Garite	10000	yes	Fast food	3000	3000	No changes
107	Baidyabati	17.10.19 to 23.10.19	Tushi Maji	24000	yes	Saree	7000	10000	income increase d
108	Baidyabati	17.10.19 to 23.10.19	Anupama Manna	10000	yes	beautician	2000	2500	income increase d
109	Baidyabati	17.10.19 to 23.10.19	Kabita chanda	3000	yes	rumal	6500	7000	income increase d
110	Baidyabati	17.10.19 to 23.10.19	Barnali roy	20000	yes	tailoring	1000	1200	income increase d
111	Baidyabati	17.10.19 to 23.10.19	Arati Saha	5000	yes	saree	1500	2000	income increase d
112	Baidyabati	17.10.19 to 23.10.19	Rekha Kar	15000	yes	tailoring	5000	5000	No changes
113	Baidyabati	17.10.19 to 23.10.19	Namita Biswas	15000	yes	tailoring	2000	2500	income increase d
114	PURULIA	26.08.201 9 to 31.08.201 9	JHARNA	20000	YES	SAREE	8000	10000	income increas d
115	PURULIA	26.08.201 9 to 31.08.201 9	KAKOLI	20000	YES	STATONARY	9000	9000	No change

16	PURULIA	9 to	SUKLA CHATTAPADH AY	10000	YES	BORI	5000	7000	income increase d
.17	PURULIA	26.08.201 9 to 31.08.201 9	SAKUNTALA SAO	30000	YES	READYMADE GERMENTS	5000	5000	No changes
.18	PURULIA		BHAROTI MUKHERJEE	22500	YES	READYMADE GERMENTS	1500	2000	income increase d
119	PURULIA	26.08.201 9 to 31.08.201 9	GITANJALI NATH	22500	YES	READYMADE GERMENTS	2000	2500	income increase d
120	PURULIA	26.08.201 9 to 31.08.201	HEMA BHATTACHAR YA	50000	YES	TAILOR	3000	3500	income increase d
121	PURULIA	26.08.201 9 to 31.08.201 9	CHAKRABORT	15000	YES	READYMADE GERMENTS	3000	4000	income increase d
122	2 PURULIA	26.08.201 9 to 31.08.201 9	PUJA DEOGHORIA	12000	YES	PARLOUR	6000	7000	income increase d
12	3 PURULIA	26.08.201 9 to 31.08.201	ARCHANA I MAHALI	20000	YES	READYMADE GERMENTS	4000	7000	income increase d
12	4 PURULIA	26.08.203 9 to 31.08.203	1 NILIMA 1 CHETTARJEE	20000	YES	GROCERY	6000	6500	income increase d
12	5 PURULIA	26.08.20 9 to 31.08.20 9	ΜΙΤΑΙΙΤΙΚΑΙ	T 15000	YES	SPICE, TEADY	4500	6000	income increase d

26	PURULIA		RUPA MUKHERJEE	.0000	YES	TAILOR	1000		income increase d
.27	PURULIA	26.08.201 9 to 31.08.201	AROTI KHAN	10000	YES	ENVELOPE MAKING	2000	2500	income increase d
.28	PURULIA	26.08.201 9 to 31.08.201 9	PARBOTI RAJWAR	10000	YES	TAILOR	700	800	income increase d
129	PURULIA	26.08.201 9 to 31.08.201 9	SILPI RAJWAR	10000	YES	TAILOR	1500	2000	income increase d
130	PURULIA	26.08.201 9 to 31.08.201 9	NUPUR MODK	20000	YES	SATTU	3000	4000	income increase d
13:	I PURULIA	26.08.201 9 to 31.08.201 9	SUNITA MAHATO	12000	YES	READYMADE GERMENTS	1000	2000	income increase d
13:	2 PURULIA	26.08.201 9 to 31.08.201	SASTHI SARDAR	12500	YES	SPICE, TAILOR	2000	3500	income increase d
13	3 PURULIA	26.08.203 9 to 31.08.203	TARA MAHAL	8000	YES	BAMBOO BUSKET	1200	1500	income increase d
13	4 PURUL <mark>I</mark> A	26.08.20 9 to 31.08.20	GEETA NAND	20000	YES	COSMETICS	2000	3000	income increase d
13	35 PURULIA	04.11.20 9 to 09.11.20	1 SORITA 1 SUTRADHAR	20000	YES	GROCERY SHOP	5000	8000	income increase d

.36	PURULIA		ANITA PARAMANIK	20000	YES	PARLOUR	1500	0.000	income increase d
L37	PURULIA	04.11.201 9 to 09.11.201 9	SNEHALATA MAHATO	20000	YES	GROCERY SHOP, FAST FOOD	12000	20000	income increase d
138	PURULIA	04.11.201 9 to 09.11.201 9	DOLIRANI SINGHA	20000	YES	STATIONARY SHOP	2000	2000	No changes
139	PURULIA	04.11.201 9 to 09.11.201 9	CHOKRABART	30000	YES	MUSHROOM AND PULSE BUSINESS	5000	6000	income increase d
140	PURULIA	04.11.201 9 to 09.11.201 9	CHANDANA CHATTERJEE	10000	YES	BORI	300	600	income increase d
141	. PURULIA	04.11.201 9 to 09.11.201 9	NUPUR BANERJEE	10000	YES	CLOTHS STITCHING BUSINESS	4000	5000	income increase d
142	2 PURULIA	04.11.201 9 to 09.11.201 9	RINKU CHATTERJEE	40000	YES	READYMADE BUSINESS	3000	4000	income increase d
143	3 PURULIA	04.11.20 9 to 09.11.20	SIMA ΡΑΙ	15000	YES	PARCHED RICE BUSINESS	10000	10000	No changes
14	4 PURULIA	04.11.20 9 to 09.11.20 9	1 ANUPAMA 1 MAHATO	15000	YES	CLOTHS STITCHING BUSINESS	500	500	No changes
14	5 PURULIA	04.11.20 9 to 09.11.20	1 MITALI 1 CHATTERJEE	10000	YES	CLOTHS STITCHING, HOME DELIVARY	2000	3500	income increase d

.46	PURULIA	9 to	SABITA KUNDU DUTTA	15000	YES	CLOTHS STITCHING BUSINESS	2000	2500	income increase d
L47	PURULIA	04.11.201 9 to 09.11.201 9	SASTI RAJWAR	15000	YES	CLOTHS STITCHING BUSINESS	2000	2200	income increase d
L48	PURULIA	04.11.201 9 to 09.11.201 9	SIMA DUTTA	5000	YES	GROCERY SHOP	7000	10000	income increase d
149	PURULIA	11.11.201 9 to 16.11.201 9	Bulu Dutta	20000	YES	Readymade & Tailoring	2000	2000	No changes
150	PURULIA	11.11.201 9 to 16.11.201 9	Sahitri Rauri	10000	YES	Readymade & Tailoring	5000	5000	No changes
151	PURULIA	11.11.201 9 to 16.11.201 9	Susari Badyakar	10000	YES	FLOWER GARLAND	3000	3500	income increase d
152	PURULIA	11.11.201 9 to 16.11.201 9	Rekha L Badyakar	10000	YES	FLOWER GARLAND	3000	4000	income increase d
15	3 PURULIA	11.11.201 9 to 16.11.201 9	Hema Sahis	20000	YES	Readymade & Tailoring	3000	3000	No changes
15	4 PURULIA	11.11.20 9 to 16.11.20	1 Jyotsna 1 Karmakar	10000	YES	Packeting	600	600	No changes
15	5 PURULIA	11.11.20 9 to 16.11.20	Shyamashree	20000	YES	Dhoop	3000	3500	income increase d

56	PURULIA	11.11.201 9 to 16.11.201 9	Sampa Das	10000	YES	Papad & Tailoring	2000	2500	income increase d
.57	PURULIA	11.11.201 9 to 16.11.201 9	Maya Saw	45000	YES	Junk Jewellery	7000	8000	income increase d
.58	PURULIA	11.11.201 9 to 16.11.201	Jhunu Paul	20000	YES	Junk Jewellery	4000	4500	income increase d
L59	PURULIA	11.11.201 9 to 16.11.201 9	kabita Saw	10000	YES	papad	3000	3500	income increase d
160	PURULIA	11.11.201 9 to 16.11.201 9	Shibani Modak	11000	YES	Tailoring	4000	6000	income increase d
161	PURULIA	11.11.201 9 to 16.11.201 9	Sima Paramanik	11000	YES	Crystal Items	8000	10000	income increase d
162	PURULIA	11.11.201 9 to 16.11.201	Barnali	10000	YES	Vegetables Shop	3000	4000	income increase d
163	B PURULIA	11.11.201 9 to 16.11.201	Madhabi	14000	YES	Masala	12000	14000	income increase d
16.	4 PURULIA	11.11.201 9 to 16.11.201	SUSHILA PARAMANIK	10000	YES	PARLOUR,RE ADYMADE	1500	1500	No changes
16	5 PURULIA	11.11.201 9 to 16.11.201	PHULMANI MODAK	20000	YES	FOOD SHOP	6000	6500	income increase d

.66	Jalpaiguri	19.08.201 9 to 24/08/20 19	Srija Chanda	20000.00	/ES	Beautician	4000.00	5000.00	income increase d
167	Jalpaiguri	19.08.201 9 to 24/08/20 20	Mohua Gupta	10000.00	YES	Tailoring	1000.00	1000.00	No changes
168	Jalpaiguri		Kanika Debnath	25000.00	YES	Clay Model Making	1500.00	3000.00	income increase d
169	Jalpaiguri	19.08.201 9 to 24/08/20 22	Tanushri Das Narayan	40000.00	YES	Ornamental Fisheries	10000.0	10000.0	No changes
170	Jalpaiguri	19.08.201 9 to 24/08/20 23	Anima Roy	10000.00	YES	Tailoring	1000.00	1000.00	No changes
171	Jalpaiguri	19.08.201 9 to 24/08/20 24	Rimpa Das Ghosh	30000.00	YES	Garments	4000.00	5000.00	income increase d
172	Jalpaiguri	19.08.201 9 to 24/08/20 25	Soma	30000.00	YES	Garments	3000.00	5000.00	income increase d
173	Jalpaiguri	19.08.201 9 to 24/08/20 26	Eti Datta	25000.00	YES	Cosmatics	20000.0	30000.0	income increase d
174	1 Jalpaiguri	19.08.201 9 to 24/08/20 27	Chaitali	50000.00	YES	Home Catering	10000.0	12000.	income increase d
17:	5 Jalpaiguri	19.08.202 9 to 24/08/20 28	Apraiita Roy	15000.00	YES	Cosmatics	600.00	800.00	income increase d

176	Jalpaiguri	100000000000000000000000000000000000000	Sudeshna Das Sen	20000.00	YES	Garments	1000.00	5000.00	income increase d
177	Jalpaiguri	19.08.201 9 to 24/08/20 30	Nirupama Barman	20000.00	YES	Garments	1000.00	3000.00	income increase d
178	Jalpaiguri	19.08.201 9 to 24/08/20 31	Krishna Sarkar	15000.00	YES	Crystal Bag Jewellery	3000.00	3000.00	No changes
179	Jalpaiguri	19.08.201 9 to 24/08/20 32	Sima Ghosh	15000.00	YES	Jewellery	500.00	1000.00	income increase d
180	Jalpaiguri	19.08.201 9 to 24/08/20 33	Karabi Chatterjee	10000.00	YES	Tailoring	2000.00	3500.00	income increase d
181	Jalpaiguri	19.08.201 9 to 24/08/20 34	Iuli Prasad	15000.00	YES	Beautician	3000.00	4000.00	income increase d
182	2 Jalpaiguri	19.08.201 9 to 24/08/20 35	Neha Seth	10000.00	YES	Tailoring	2000.00	4000.00	income increase d
183	3 Jalpaiguri	19.08.203 9 to 24/08/20 36	Champa	20000.00	YES	Retail Business	300.00	3500.00	income increase d

It is observed from the report that 162 beneficiaries out of 183 has declared that their income increased. on the other hand 21 beneficiaries said that there is no changes in income after participating in EDP.

therefore, we may again start the EDP training. The proposal is placed for your kind perusal.

18/01/2020 9:55 PM

SANDIP BAIRAGI (SMM-WBSULM(NULM)(SUDA)) Note No. #8

Note #1

As was decided, a quick assessment of the EDP Training completed at the ULBs of Jalpaiguri, Purulia, Hooghly Chinsurah, Kalyani, Baidyabati, Bankura, Medinipur, Burdwan has been carried out.

A format will be shared with ULBs. The data received reveals that all members of SHGs who have successfully completed EDP Training have either taken loan from the cash credit account of the SHG or their corpus fund and engaged in some kind of economic activities.

Based on this assessment, we may agree to resume the EDP Training as per the plan mentioned in the Table at Note # 5. 63 batches have been planned at 31 ULBs at an estimated budget of Rs. 39.01 lakh.

The EDP Training Schedule of MSME-DI uploaded on the CP side (The module is linked at Note # 5)
The proposal may be approved as we are already into the 4th quarter of the F.Y. and the target of EDP Training as approved by GOI has to be achieved.

19/01/2020 1:27 PM

JOLY CHAUDHURI (AD DIR(SUDA))

Note No. #9

Proposal for conducting EDP training by RSETI or MSME-DI as detailed at note 5 may kindly be approved for the members of credit-linked SHGs of different urban areas.

21/02/2020 12:57 PM

DEBARATI DATTA GUPTA (DIR(SUDA))

Note No. #10

24/02/2020 3:04 PM

SUBRATA GUPTA (PRSECY(UDMA)) Note No. #11

Approved

25/02/2020 5:28 PM

FIRHAD HAKIM (MIC(UDMA))

Note No. #12

27/02/2020 1:56 PM

SUBRATA GUPTA (PRSECY(UDMA))

Note No. #13

28/02/2020 5:27 PM

DEBARATI DATTA GUPTA (DIR(SUDA))

Note No. #14

Approval at Note#11.

Please issue all A&FS on 02.03.2020.

29/02/2020 12:30 PM

JOLY CHAUDHURI (AD DIR(SUDA))



(A unit of UCO Development Trust) 139 J.C.KHAN ROAD, MANKUNDU, PIN-712 139

Phone-(033)2683-4474, e-mail-rseti.hooghly@ucobank.co.in

Ref. RSETT/MISC/EDP/SUDA/ 28/2019-20

13.11.2019

The Diretor,
SUDA & State Mission,
WBSULM
Ilgus Bhayan, HC Block, Sector-III
Bidhannagar, Kolkata-700106.

Sir.

RIBERT

Sub: Submission of Bill for reimbursement for 6 Days EDP Training for SUDA Candidates sponsored by Baidyabati Municipality, Hooghly

We have conducted the 6 Days Entrepreneurial Development Programme "for 24 (Twenty four) no. of Beneficiaries sponsored by Municipality, Baidyabati as per mail dated 30.09.2019. The training started on 17th Oct, 2019 and ended on 23rd Oct, 2019 as per the guidelines issued by State Urban Development Agency.

We have incurred expenses in this regard amounting to Rs. 45,677/- (Rupees Forty five thousand six hundred seventy seven only) for conducting the programme. The details of Expenditure and the related papers as per instruction are being submitted herewith for reimbursement please.

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Thanking You,

The street was the section

医肋缝长孔 医肝丛 美祖

Yours faithfully, UCO RSETI, HOOGHLY Denle Ch Man

Director

Enclo:

1. Bill for Rs. 45,677/-

gradules of the ATTERN

2. Candidates attendance Sheet



(A unit of UCO Development Trust) 139 J.C.KHAN ROAD, MANKUNDU, PIN-712 139 Phone-(033)2683-4474, e-mail-rseti.hooghly@ucobank.co.in

NAME AND ADDRESS OF THE RSETI RSETI SPONSORING BANK ZONE OF THE SPONSORING BANK STATE

UCO RSETI, HOOGHLY UCO BANK : HOOGHLY ZONE : WEST BENGAL

TRANING BATCH NO :: 249/2019-20

Agency Name	No. of trainee
Baidyabati Municipality	The second second
TOTAL-	24
	24

No No	Name of the Program	Dates from & to	No. Of	No. Of Candi	No. Of training	Training	Total	Eligible	Conve		
	me			dates	Days (4X5)	per day per candida te	traini ng hours (6x7)	Grant @Rs.33.40 per our per	ce to trainees @50/- per day & per	Amounts Rs.	Remark
(1)	(2) GEN EDP	(3) 17.10.2019	(4)	(5)	(6)	(7)	(8)		candidate s		
	111969	to 23.10.2019	6 days	24	144	8 hours	1152	(9) 38,477.00	(10) 7200.00	(11) 45,677.00	

CERTIFICATE

This is to certify that, we that the Institute mentioned above have incurred an expenditure of Rs.45,677/- [Rupees Forty five thousand six hundred seventy seven only] towards the EDP training Under SUDA programme. The amount may please be reimbursed to us by crediting the same to our Bank account No: 04550210000212 maintained with Chinsurah branch of UCO Bank (IFSC No:- UCBA0000455)

Place: Mankundu, Hooghly	Passed for	Payment	Rs. 45 ATT	-
	No. 10 Sept.	7 (511)		

ULU RSETI, HOOGHLY

Date: 13.11.2019

Enclo:

Forwarded

To.

Finance Officer State Urban Development Adenesis

The Director, SUDA & State Mission Director, WBSULM, ILGUS BHAVAN, HC BLOCK, SECTOR-III, BIDHANNAGAR KOLKATA-700106 a request to reimburse the above amount.

Place: Mankundu, Hooghly

Date: 13.11.2019

ULU RSETI, HOOGHLY

Signature of the Controlling Office treit cont

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(A unit of UCO Development Trust) 139 J.C.KHAN ROAD, MANKUNDU, PIN-712 139

Phone-(033)2683-4474, e-mail-rseti.hooghly@ucobank.co.in

Ref. RSETI/MISC/EDP/SUDA/ 29/2019-20

02.12.2019

The Diretor, SUDA & State Mission, WBSULM Ilgus Bhavan, HC Block, Sector-III Bidhannagar, Kolkata-700106.

Sir,

抗核粒 七

FH

Sub: Submission of Bill for reimbursement for 6 Days EDP Training for SUDA Candidates sponsored by Serampore Municipality, Hooghly

We have conducted the 6 Days Entrepreneurial Development Programme "for 27 (Twenty seven) no. of Beneficiaries sponsored by Municipality, Serampore as per mail dated 13.11.2019. The training started on 14th Nov, 2019 and ended on 20th Nov, 2019 as per the guidelines issued by State Urban Development Agency.

We have incurred expenses in this regard amounting to Rs. 51,136/- (Fifty one thousand one hundred thirty six only) for conducting the programme. The details of Expenditure and the related papers as per instruction are being submitted herewith for reimbursement please.

Thanking You,

ULO RSETI, HOOGHLY

Director Director

Enclo:

1. Bill for Rs.51,136/-

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2. Candidates attendance Sheet



(A unit of UCO Development Trust) 139 J.C.KHAN ROAD, MANKUNDU, PIN-712 139 Phone-(033)2683-4474, e-mail-rseti.hooghly@ucobank.co.in

NAME AND ADDRESS OF THE RSET! RSETI SPONSORING BANK ZONE OF THE SPONSORING BANK STATE

: UCO RSETI, HOOGHLY UCO BANK HOOGHLY ZONE

: WEST BENGAL

TRANING BATCH NO.:251/2019-20

Agency Name	No. of traines
Serampore Municipality	27
TOTAL-	37

SI No	Name of the Program me	Dates from & to	No. Of days	No. Of Candi dates	No. Of training Days (4X5)	Training hours per day per candida	Total traini ng hours (6x7)	Eligible Grant @Rs.33.40 per our per candidate	Conveyan ce to trainees @50/- per day & per	Claims Amounts Rs.	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	'te	(0)		candidate		
THUE.	GEN EDP	14.11.2019	-	The state of the s	The state of the s	(7)	(8)	(9)	(10)	(11)	(12)
(1)))))) (1)))))		to 20.11.2019	6 days	27	162	8 hours	1296	43,286.00	7850.00	51,136.00	
				GE LAW	C. P. Harris						

CERTIFICATE

This is to certify that, we that the Institute mentioned above have incurred an expenditure of Rs.51,136.00/- [Rupees Fifty one thousand one hundred thirty six only] towards the EDP training Under SUDA programme sponsored by Serampore Municipality. The amount may please be reimbursed to us by crediting the same to our Bank account No:. 04550210000212 maintained with Chinsurah branch of UCO Bank (IFSC No:- UCBA0000455).

Place:	Mankundu, Hooghly
--------	-------------------

Date: 02.12.2019

Signature of the Director

Enclo:

Only to be debited towards.

Forwarded

State Urban Development Agency

The Director, SUDA & State Mission Director, WBSULM, ILGUS BHAVAN, HC BLOCK, SECTOR-III, BIDHANNAGAR UCO RSETI, HOOGHLY

KOLKATA-700106 a request to reimburse the above amount

Place: Mankundu, Hooghly

Date: 02.12.2019

Laurech Wayi

Signature of the Controlling Officer With seal [RSETI]



Hooghly-Chinsurah Municipality

Mahendra Mitra Road, Pipulpati, PO & Dist. - Hooghly, West Bengal. Tel.: (033) 2680-2899/2319, TeleFax. (033) 2680-6091 Website:-www.hcm.net.in & E-mail id:-Hoogch@yahoo.com

52d31 /NULM Memo no.

Dated 47/1/19

From: - The Chairman.

Hooghly Chinsurah Municipality

To: - The Director, SUDA

State Mission Director, WBSULM ILGUS BHAVAN, HC Block, Sector- III. Bidhannagar, Kolkata-700106

Subject: - Submission Original Bill for EDP Training (Rupees 32064.00

Respected Sir,

In response the letter from Director, RSETI, Hooghly dated 13.11.2019 regarding claim for EDP training from 02.09.2019 to 07.09.2019, we are sending original bill with attendance sheet of trainee.

This is to certify that the said EDP training was conducted from 02.09.2019 to 07.09.2019 at UCO Rural Self Employment Training Institute (RSETI, Hooghly). Total trainee was twenty numbers. As per trainees feedback this training is very essential and useful.

So, you are requested to take all necessary arrangement to disburse the said fund to UCO Rural Self Employment Training Institute (RSETI, Hooghly) for 1st batch EDP training under Hooghly Chinsurah Municipality.

Yours Faithfully

Enclosures-

1. Original Bill for EDP training.

2. Attendance sheet for the said EDP training.

Chairman, Hooghly Chinsurah Municipality

Hooghly-Chinsurah Municipality



(A unit of UCO Development Trust) 139 J.C.KHAN ROAD, MANKUNDU, PIN-712 139

Phone-(033)2683-4474, e-mail-rseti.hooghly@ucobank.co.in

Ref. RSEIT/MISC/EDP/SUDA/ 27/2019-20

13.11.2019

The Diretor,
SUDA & State Mission,
WBSULM
Ilgus Bhavan, HC Block, Sector-III
Bidhannagar, Kolkata-700106.

Sir.

1 411111

Sub: Submission of Bill for reimbursement for 6 Days EDP Training for SUDA Candidates sponsored by Chinsurah Municipality, Hooghly

We have conducted the 6 Days Entrepreneurial Development Programme "for 20 (Twenty) no. of Beneficiaries sponsored by Municipality, Chinsurah as per Memo no.-3819/NULM dated 21.08.2019. The training started on 2nd Sep, 2019 and ended on 07th Sep, 2019 as per the guidelines issued by State Urban Development Agency.

We have incurred expenses in this regard amounting to Rs. 37614/- (Rupees Thirty seven thousand six hundred fourieen only) for conducting the programme. The details of Expenditure and the related papers as per instruction are being submitted herewith for reimbursement please.

Thanking You,

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Yours faithfubone Perul Chiller Director Director

Enclo

1. Bill for Rs.37,614/-

2. Candidates attendance Sheet



(A unit of UCO Development Trust) 139 J.C.KHAN ROAD, MANKUNDU, PIN-712 139 Phone-(033)2683-4474, e-mail-rseti.hooghly@ucobank.co.in

NAME AND ADDRESS OF THE RSETI RSETI SPONSORING BANK ZONE OF THE SPONSORING BANK

UCO RSETI, HOOGHLY UCO BANK HOOGHLY ZONE : WEST BENGAL

TRANING BATCH NO.:247/2019-20

Agency Name	No. of trainee
Chinsurah Municipality	20
TOTAL-	20

SI No	Name of the Program me	Dates from & to	No. Of days	No. Of Candi dates	No. Of training Days (4X5)	Training hours per day per candida	Total traini ng hours (6x7)	Eligible Grant @Rs.33.40 per our per candidate	Travelling allowance @50/- per day & per cndidates	Claims Amounts Rs.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	GEN EDP	02:09:2019 1 to 07:09:2019	6 days	20	120	8 hours	960	32,064.00	5550.00	37,614.00

CERTIFICATE

This is to certify that, we that the Institute mentioned above have incurred an expenditure of Rs.37,614/- [Rupees thirty seven thousand six hundred fourten only] towards the EDP training Under SUDA programme. The amount may please be reimbursed to us by crediting the same to our Bank account No: 04550210000212 maintained with Chinsurah branch of UCO Bank (IFSC No:- UCBA0000455).

Date: 13.11.2019

Enclo:

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Forwarded

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The Director, SUDA & State Mission Director, WBSULM, ILGUS BHAVAN, HC BLOCK, SECTOR-III, BIDHANNAGAR

KOLKATA-700106 a request to reimburse the above amount.

Place: Mankundu, Hooghly

Date: 13.11.2019

ULU RSETI, HOOGHLY

(RSETI)

Attendence Sheet for the General EDP Training

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सेन्ट्रल बैंक ऑफ इंडिया सामाजिक उत्थान एवं प्रशिक्षण संस्थान

(सेन्ट्रल बैंक ऑफ इंडिया द्वारा प्रायोजित सोसायटी / ट्रस्ट)

CENT-RSETI, JALPAIGURI

CENTRAL BANK OF INDIA

Bindhachal Bhawan, Raikotpara ,Jalpaiguri – 735101



Telephone no. - 03561-231222 FAX no. - 03561-230839

Ref no.: RSETI/JAL/2019-32/ 18 /F-suda

Date: 11.09.2019

To
The Director,
SUDA & Mission Director, WBSULM,
ILGUS Bhawan, Sector-II
Bindhannagar, Kol-700106

REG: Re-imbursement of training cost incurred by us for conducting General EDP Training (SHGs) at CENT-RSETI, Jalapiguri

Through the City Manager, CMMU, Jalapiguri Municipality. Ref. no -17/8/M dt: 9/08/2019, Chairmen, Jalapiguri Municipality.

Sir

Kindly be informed that we have completed 6 (six) days non-residential training of 29 EDP SHGs candidates in single batch during 19/08/2019 to 24/08/2019. We are submitting our claim for re-imbursement of training expenses amounting to Rs. 46548/-(Forty six thousand five hundred forty eight only)

Batch No	Nos. of candidate Trained	Period / Duration	Training Cost per Day 267 20 1748	Total Cost of
245	29 /	19.8.19 to 24.8.19 /6days		

(Rate is calculated as per your corresponding letter Memo no-SUDA/76/2017/5076 dt:2.8.2019)

We shall be highly obliged to get the payment of the same through NEFT in favour 'CENT RSETI, OD A/C no-3180862001, Bank -Central Bank of India, Branch -Jalpaiguri, IFSC code- CBIN0280127

I attached list of candidates along with their signature for your information.

Regards,

Director

CENT-RSETI, Jalapiguri

Forty Six Thousand

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Only to be debited towards. EDP-ESTAP(Note)

Only to be debited towards. Finance

Finance Officer
State Urban Development Agency

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F.M	KARABI CHATTERJEE	6296020167	KALPATARU	Kanodi iga en e	9	Kanadi michattohee	Kanobi	Kanodi Panattalee	Karabi Phattore
. N	SANTANA SUTRADHAR 8167390791	8167390791	GITANJALI	210218018	20/08/2019	000180/10	22/08/2019	9	201
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L. M	SIMA GHOSH	1606597268	AGRAZA	sima Ghosh sima Grock sima Ghosh	SimaGhosh	Sima Golosh	sima Glosh	Sima Ghosh	Sima Golosta

971568/2020/NULM SEC(SUDA)	J. M SAHIDA BEGAM	J. M MANUA GUPTA	J. M KANIKA DEBNATH SARKAR	J. M TANUSHREE DAS	J. M ANIMA ROY	J. M RIMPA DAS GHOSH	J. M. SANGITA SINGHA BISWAS	J. M SOMA BHOWMIK	J. M CHAMPA MANDAL	J. M ASHA ROY DAS	J. M TANUSHREE DAS	J.M ETI DUTTA	J. M. CHOKRABORTY
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PARBATI	MAMTAJ	AGNI SIKHA	CHIRANTANI	CHIRANTANI	JIBAN JYOTI	UJJAL	UJJAL	вірната	MATRIBHUMI	MATRIBHUMI	AGAMONI	SAMPRITI	SAMPRITI
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Director Dir



RURAL SELF EMPLOYMENT TRAINING INSTITUTE NADIA WBCADC Complex, Vill: Dighapara, P.O. Barajaguli, P.S. Haringhata, Dist- Nadia, Pin-741221, Mob. No.-7479012061, Email – sbirseti.nadia@rediffmail.com

To
The Chairman,
CMMU Kalyanni,
Kalyani Municipality,
Kalyani, Nadia WB.

SBIRSETI/2019-20/144

Dated: 3/09/2019

Dear Sir,

CLAIM FOR REIMBURSEMENT OF TRAINING EXPENSES GENERAL EDP UNDER DAY-NULM FROM 26/08/2019 TO 31/08/2019 & 16/09/2019 to 21/09/2019.

With reference to memo no SUDA-76/2017/5959 dated 22/08/2019, received from the Jt. Secretary, UD & MA Dept, AMD, WBSULM, we advise that the captioned two training programmes have been conducted and successfully completed from 26/08/2019 to 31/08/2019 and 16/09/2019 to 21/09/19 respectively consisting of 69 candidates in accordance with your guidelines. Accordingly, we furnish below full details of cost of training incurred by us on the basis of certificate amounting to Rs 1,31,321/-.

BREAK UP OF EXPENDITURE

No of Trainees (A)	Hour per Days (B)	No of days (C)	Training cost/Hr/Trainee (D)	Total (AXBXCXD)
34+35=69	8	6	₹ 33.40/-	₹ 110,620.80
34+35=69	-	6	₹ 50/- Conveyance Expenses per day per trainee	₹ 20,700.00
Total Rupees O	₹ 131,321.00 (Rounded +			

In this connection we would also like to enclose a few photographs and the attendance report pertaining to the training programs for your perusal and record.

We shall be glad if you will kindly arrange to reimburse the expenditure incurred by us by crediting our Account bearing No 31749719966, IFSC Code -SBIN0012371, in the name of "Rural Self Employment training Institute" maintained with SBI Jaguli Branch.

Your Prompt action on the matter is highly appreciated.

Yours faithfully,

SBI RSETI, Nacia

Thousand Three Hundred
Only to be debited towards. EDP-EST L

Finance Officer
State Urban Development Agency

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CLASS TAKEN BY S. PANDA, FACULTY SBI RSETI NADIA



CLASS TAKEN BY T.KARMAKAR, FACULTY SBI RSETI NADIA



CLASS TAKEN BY SRI PASSANG SHERPA, DIRECTOR SBI RSETI NADIA



GROUP PHOTO



TOWER BUILDING



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GROUP PHOTO



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CLASS TAKEN BY T. KARMAKAR, FACULTY SBIRSETI NADIA



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RURAL SELF EMPLOYMENT TRAINING INSTITUTE NADIA WBCADC Complex, Vill: Dighapara, P.O. Barajaguli, P.S. Haringhata, Dist- Nadia, Pin-741221, Mob. No. - 7479012061, Email - sbirseti.nadia@rediffmail.com

To
The Chairman,
CMMU Kalyanni,
Kalyani Municipality,
Kalyani, Nadia WB.

SBIRSETI/2019-20/246

Dated: 03/01/2020

Dear Sir.

CLAIM FOR REIMBURSEMENT OF TRAINING EXPENSES GENERAL EDP UNDER DAY-NULM FROM 20/01/2020 TO 25/01/2020.

With reference to memo no SUDA-76/2017/5959 dated 22/08/2019, received from the Jt. Secretary, UD & MA Dept. AMD, WBSULM, we advise that the captioned training programme has been conducted and successfully completed in accordance with your guidelines. Accordingly, we furnish below full details of cost of training incurred by us on the basis of certificate amounting to Rs 57,096.

BREAK UP OF EXPENDITURE

No of Trainees (A)	Hour per Days (B)	No of days (C)	Training cost/Hr/Trainee (D)	Total (AXBXCXD)
30	8	6	₹ 33.40/-	# 40.007.00
30	No.	6	₹ 50/- Conveyance Expenses per day per	₹ 48,096.00 ₹ 9,000.00
тота Вире	es fifty seve	n thousand n	nety six only	₹ 57,096.00

In this connection we would also like to enclose a few photographs and the attendance report pertaining to the training for your perusal and record.

We shall be glad if you kindly arrange to reimburse the expenditure incurred by us by crediting our Account bearing No 31749719966, IFSC Code -SBIN0012371, in the name of "Rural Self Employment training Institute" maintained with SBI Jaguli Branch.

Your Prompt action on the matter is highly appreciated.

Passed for Payment Rs. 57.96/2

FIFT SAVENT

Yours faithfully,

Director
SBI RSETI, Nadia

Mily to be debited towards EDP.

Carry

Finance Officer
State Urban Development Agency

971568/2020/NULM SEC(SUDA)

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MIDNAPUR MUNICIPALITY

MIDNAPUR, PASCHIM MIDNAPORE

Gmail: midnapurmunicipality@gmail.com

Websiite:midnaporemunicipality.com

Fax: 03222-268447

Memo No:

20 55

INULM

To
The Director
SUDA & Mission Director, WBSULM
H.GUS BHAVAN, SECTOR HI
Kolkata-700106



Date: 15/11/19

AD (MULM)

Sub: Reimbursement of the Expense incurred towards non-residential EDP- Trainning for beneficiaries under DAY NULM, Midnapore Municipality

Ref: No: RSETI/Debra/DAY-NULM/2019-20/105 Dated:30/09/2019

Sir

As per WBSULM approval order no SUDA/79/2017/6340 Dt:07/09/2019, Rural Self Employment Trainning Institute (RSETI) of Allahabad Bank ,Debra, Paschim Midnapore successfully conducted Entrepreneurship Development Programme(EDP) Tranning of 66 nos. of SHG members under DAY-NULM from 17.09.2019 to 23.09.2019 (06 Days). Claim for reimbursement of the expense incurred towards non-residential EDP- Trainning for beneficiaries along with day wise attendance sheet is forwarded to you end.

This is favour of your kind information.

Yours Faithfully

Executive Officer
& CPO-DAY NULM
Midnapore Municipality







Paschim Beguni, P.O. Chakshyampur Dist: Paschim Medinipu Ph: (03222) 294354

Ref. No.: RSETI/Debra/DAY-NULM/2019 - 20/105

The Director, SUDA & Mission Director, WBSULM, State Urban Development Agency, 'ILGUS BHAVAN', H - C Block, Sector - 3 Bidhannagar, Kolkata - 700 106

Respected Sir,

Reimbursement of the expenses incurred towards non - residential EDP training for Beneficiaries under DAY - National Urban Livelihood Mission w.e.f. 17.09.2019 to 23.09.2019 at Jankalyan Bhawan, Medinipur Bus Stand

This has reference to your good office letter no. SUDA/ - 76/2017/6340 dated 07.09.2019 towards arrangement of training (2 batches) for the youth of urban poor household of Midnapore Municipality under DAY - NULM by our RSETI.

The names of total 80 candidates were provided to us. Out of which 66 candidates showed their interest to undertake the training

Accordingly, general EDP training programme for Urban youths (2 batches) were conducted w.e.f. 17.09.2019 to 23.09.2019 at Jankalyan Bhawan, Central Bus Stand, Medinipur. Out of the total 66 candidates, 3 candidates attended the training for only 1 / 2 days, hence their names were dropped out.

We give below our claim for reimbursement of the expenses incurred towards captioned training programmes.

(Amount in Rupees)

			(1111575	and in respectly
Date	No. of candidates present for Batch No. 267 & 268	Hours of training	Rate per hour per candidate	Total
17.09.2019	35 + 31	8 hrs	33.40	17635.20
18.09.2019	33 + 30	8 hrs	33.40	16833.60
19.09.2019	34 + 31	8 hrs	33.40	17368.00
20.09.2019	33 + 30	8 hrs	33.40	16833.60
21.09.2019	33 + 30	8 hrs	33.40	16833.60
23.09.2019	33 + 30	8 hrs	33.40	16833.60
Grand Total	2			102337.60

Finance Officer

State Urban Development Agency

BATCH NO. 267 NARSHOOG2 01/2019

ALLAHABAD BANK

Rural Self Employment Training Institute (RSETI), VIII : Paschim Beguni, P.O. Chakshyampur P.S. Debra, Dist: Paschim Medinipur-721124 Ph. (03227) 294354

ATTENDANCE SHEET FOR THE GENERAL EDP TRAINING PROGRAMME FOR URBAN YOUTHS UNDER NULM

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Rural Self Employment Training Institute (RSETI), VIII: Paschim Beguni, P.O. Chakshvampur P.S. Debra, Dist: Paschim Medinipur-721124 Ph; (03222) 294354

ATTENDANCE SHEET FOR THE GENERAL EDP TRAINING PROGRAMME FOR URBAN YOUTHS UNDER NULM

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Rural Self Employment Training Institute (RSETI), VIII: Paschim Beguni, P.O. Chakshyampur P.S. Debra, Dist: Paschim Medinipur-721124 Ph. (03222) 294354

ATTENDANCE SHEET FOR THE GENERAL EDP TRAINING PROGRAMME FOR URBAN YOUTHS UNDER NULM

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Rural Self Employment Training Institute (RSETI), Vill : Paschim Beguni, P.O. Chakshvampur P.S. Debra, Dist: Paschim Medinipur 721124 Ph. (03222) 294354

ATTENDANCE SHEET FOR THE GENERAL EDP TRAINING PROGRAMME FOR URBAN YOUTHS UNDER NULM
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BATCH NO. 268 NARS 40062/02/2019

Rural Self Employment Training Institute (RSFTI), VIII : Paschim Beguni, P.O. Chakshvampur P.S. Debra, Dist: Paschim Medinipur-721124 Ph. (03222) 294354

ATTENDANCE SHEET FOR THE GENERAL EDP TRAINING PROGRAMME FOR URBAN YOUTHS UNDER NULM

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, 4 / / BRSETI, Debra

পুরুলিয়া পৌরসভার কাউন্সিলারগনের কার্য্যালয়

OFFICE OF THE COUNCILLORS PURULIA MUNICIPALITY

Date- 30 , 12 . 1°) Memo No 3 10 g M.G

পुक्रलिया - १२७১०১ Purulia -723101

To

The Director, SUDA

Mission Director, WBSULM

ILGUS BHABAN,

H C Block, Sector III,

Salt Lake City

Kolkata - 700106

Subject: Requesting to release the expenditure of the EDP training.

Madam.

I would like to inform you that RSETI, United Bank of India, Purulia has already completed the second and third batch of Entrepreneurship Development Program (EDP) training from 04.11.2019 to 09.11.2019 and from 11.11.2019 to 16.11.2019 respectively with satisfactorily under WBSULM program in our Municipality. In second batch 30 trainees and in third batch 35 trainees had attended the training.

RSETI, United Bank of India, Purulia in vide memo no RSETI/SULM/168/31/19-20 dated 23.12.2019 and in vide memo no RSETI/SULM/169/32/19-20 dated 23.12.2019, has claimed Rs 57046.00/- and Rs 66612.00 respectively for the expenditure of the said trainings.

In this connection you are requested to release the claim amount in fovour of UBI RSETI, Purulia having savings account no. 0198012498786 in United Bank of India, Purulia Branch whose IFSC is UTBIOPRL410.

Yours faithfully

Mive Officer

A Purulia Municipality

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29	BOLD BEGAM	48444624		AMabani Das	Shrabant Dag
30	BABITA BHKAT	80162584911	200 P 20 P 1	8764512H	4 6471X
31			0001000		Design
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				wants for suffers as II. Horse for a	E. uft. fire





Date: 23/12/2019

A. Sinha

No: RSETI/SULM/168/31 /19-20

To,

The Director, SUDA

2

Mission Director WBSULM, ILGUS BHABAN, H.C Block Sector-III, Salk Lake City.

Kol-700006

Through

The Chairman, Purulia Municipality

Sub: Claim of Expenditure of General EDP Training Programme under DAY-NULM (Batch No: 168)

Sir,

We are submitting herewith details claim of expenditure for conducting General Entrepreneurship Development Programme (EDP) under DAY-NULM, by this Institute Batch No. 168 for the period from 04/11/2019 to 09/11/2019.

The details of the Bill incurred by us of Rs.48096.00 (Forty Eight Thousand Ninety Six Rupees only) as Training Cost and Rs.8950.00 (Eight Thousand Nine Hundred and Fifty Rupees only) as Travelling Cost amounting to total Rs.57046.00 /- (Fifty Seven Thousand Forty Six Rupees Only) against imparting training to 30 candidates for Batch No. 168, the attendance sheet and details of travelling disbursement sheet are enclosed here with. The amount may pleased be credited to the account of UBI RSETI having the savings account no. 0198012498786 in United Bank of India, Purulia Main Branch whose IFSC is: LITBIOPRI 410

Please acknowledge the receipt.

Thanking you.

Copy to:

- 1. City Mission Manager (MIS & ME), CMMU, Purulia.
- 2. Chief Manager RSETI, UBI H.O for kind information.

RSETI, PURULIA

Director

Yours faithfully

		The sall of the sa	eet for the ge	andance sheet for the general EDP tr.) ing		1983
	AB Name of the participant	Contact No.	SHG member /SEP-1		Signature (Insert date)	(0
1			beneficiary	06.11.2019	07.11.2019	0100 11 30
1	- MALH DAS	7074977626		MALA	. 114.4	11.00
1	- MANU DAS	2585000983		Son Han	MALA Das	
3	Y.MITH PAL	02/0959190			Mande Das	Manu Di
4	-RAJASHRE KAR KUNDU	9749010529		Tita Bel	Mita Bel	Mita Palins
5	- RIMA BHAKAT	78/ 606 (201		rand hee I with	4	Pasing He IA
9	SARASWATE BHAKAT	6995639238		Rina Bhakaf	Rina Bhokat	Rina Bhakat
7	SANDHYA BHAKAT	ייין שפטאניטט		sorrasusati Bhanal-	Saraswals Bhakat	+ Satusuate Bhalcas
00	ALOKA BHAKAT	780673165		22 CAC	अक्रिशिट्टि	
6	TARCHANA SARKAR	2598574276		X	AT ALOKABHA	ALOKA BHAK
10	SARITH BHAKAT	7031549749		218	Archanasarkar	ARCHAN A SARKA
11	SANCHITH DAS	6295951352		240 040	साकुण किक	अव्रण (दर्
12	BASANTI GARGULY	1218575811		XVI.	Sanchiba	Ba Sameh : In Aa
13	LAKMI DAS			(went	也经	100gg 石区大
14	DIPALI DAS	8759036046	-02		52	अक्रिए।अ
15	MANASI PAL	9832174962		5 0	478	Hardwil 4751
16	SANTHAN BHEAT	8509829028	2	SANTONOPIEM	Manasi Pal	Mamass Pol
17	Same DAS.	835008/003		2	SHILL HIS ABHKAT	
18		8101476390	3 -	MANGALADAS	-	MANGALA.DAS
19	* MAYA RUITHS	8101143699	. 2	^	-	MAMANI DAS
20	" ILA KAR 9	7872426812	0	"laya hundas 1	MayaRuidas	Bullin Shak

Appendix-I Claim for Reimbursement of Taining Expenses Towards SULM/SUDA Sponsored Candidates

1. Name of the RSETI: United RSETI 2. Claim for the Batch No.: 168

District: Purulia

State: West Bengal

3.Name of the Training Programme: General EDP

4.Course Category: III

5. Course Code: NARQ40062

St. No Programme (Base Cost Per Hours in	Date of Programme (4) Programme candidates target grant Contraction	mme (4)	Duration of Te	otal No. of	Duration of Total No. of No. of NULM Total Base	Total Base	
Rs. As per Category (3) From	rom To		Hours (5)	(6)	Condidate Broup	LOST 3-5-7 (rotal Claim
seneral EDP 33.40	4.11.2019 04.11.2010	T			railuinates (/)	00	Amount

Following are the one time conveyance Cost in respect of 30 candidates already disbursed in their respective Savings Account on 04.12.2019 as per letter no: SUDA-76/2017/5928 dated 22.08.2019

(8)	
Cost(B)	
Conveyance C	
Conve	

Total Claim Remarks	Amount	Conveyence Cost to	one candidate is not	paid due to her	absence on	8950.00 09 11 2019
Total Amount 2*3*4(5)					0000	00.000
No of Days(4)			Section Control		9	
Number of Amount per day per Trainees(2) Trainee(3)					50	
Si Number of Amount pe No.(1) Trainees(2) Trainee(3)					1 30	

laim is genuine and correct as per the records maintained at the RSEAL.	Ź	Total Cost Claimed(A+B)Training Cost+ Conveyance Cost	57046.00
	Ś	the above claim is genuine and correct as per the records maintained at the RSEA.	-66
		Date: 23.12.2013	

Only to be debited towards. ABP - Endector's Signature with seal A Sate Urban Development Agency

UBSMRUDSETI

Journal Voucher

Particulars Hoperstiller to 5 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Debit	Cre
Honorarium to Faculty (Suda) To Soumitra Ghoshal	7,500.00	7,500.
On Account of :		
Being the amount charged as honorarium for providing faculty support to the EDP training under DAY-NULM.		
	₹ 7,500.00	

Soumiter Charley.

Authorised Signator

Checked by





Appendix-II

Certificate

Name of the RSETI:

UNITED RSETI, PURULIA

1 This is to certify that in terms of the RSETI guidelines, we have trained30.......... Number of candidates under the sponsorship of SULM(Batch No-168) for the period from ..04.11.2019... to ...09.11.2019... as per the claim dated 23.12.2019 Submitted.

It is certified that we have incurred a sum of Rs..57046.00(Rupees fifety seven thousannd and forty six rupees only)as mentioned in our claim dated 23.12.2019..towards the training for eligible candidates Sponsored by State Urban Development Agency for the batch Number 168

RSETI, PURULIA

Director

Director's Signature

Date:

23.12.2019

Palce:

Purulia

MANOS KUMBRTHAKUR

Name of the Director

0.000	Name of the		SHG member/			Sig	Signature	0	568/2
2	partidpant	Contact No.	140	04.11.2019	05.11,2019	06.11.2019	07.11.2019	08.09.2019	2020/Ni
H	na Paramanik	Hena Paramanik 8348331056 W.S.H.G	W.S.H.G	Hena Paramonik	Hemo Posesmanik	Hena. Basamanik	Hena Pasamonik	Hence Paramenik	00
Sa	rita Sutradhar	Sarita Sutradhar 8436649788 W.S.H.G	W.S.H.G	Sucretal	Sarieta	Subsadha	Subrandhas	4	
₹5	Rinku Chatterjee	8637310914 W.S.H.G	W.S.H.G	Rinkus	Sinter of Charles of the	d'asta	Surface Chaffering	Birker Classer E.	
3	Nupur Banerjee	8617416140 W.S.H.G	W.S.H.G	Nupur Banezir	Nupus.	Nepen	Neper	Nuper	Nupuz D
55	Chandana Chatterjee	9932572237 W.S.H.G	W.S.H.G	The state of the s				STEED STEED	Day of the Control of
2 2	Manasa Paramanik	8670290761 W.S.H.G		अन् श	्र ५४८ ट ब्रायमान	- SUPERIED	St. 25	क्रान्या अवसम्बद्धान	SA SCI
Par	Laxmi Paramanik	8670290761 W.S.H.G		Lexmi peramanik	Laxmi	Daraman'il	Laxmi	'axmi	Dapanin Paramanik
Σ	Mou Shil	8927737228 W.S.H.G		men snil	Mon Shill	May Smil	Mon Shil	Mou Shill	
Sarita Chakra	borty	8918309552 W.S.H.G		Saylar challofosty	clakrobost da Krohosts Makrobosts chakrohust	Switza	Laster Challes		Challe Ohist
Ē	Nilima Das	7076477668 W.S.H.G		Nelmarey	- Nilina Des Nilina Des Milina Day Hillina Des	Nilimapes	Nelimana		Nelima

Contact No. member / State Ost 11.2019 O					SHG			Sign	Signature	9	156 [
Purulia Sabita kundu gest 1551446 W.S.H.G Sabit Rendu Rahida Babit Rendu Sabita kundu Carda Purulia Sabita kundu Gest 1551446 W.S.H.G Sabita kundu Carda Babita kundu Carda Babita kundu Carda Butulia Municipality Dutta Gert 17384214888 W.S.H.G GAB Carda Carda Carda Carda Gabita Kundu Gabita Kundu Gabita Kundu Gabita Gabita Kundu Gabita Gabita Kundu Gabita Gabita Kundu Gabita Gabita Gabita Kundu Gabita Gabi	- 0		Name of the participant	Contact No.			05.11.2019	06.11.2019	07.11.2019	08.09.2019	68/2020/
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Sasti Rajwar 8617347131 W.S.H.G Soyema Khadun Soyema Khadun Sayema Khadun Sasti Rajwar 8617347136 W.S.H.G Sosset Rajwar Sasti Rajwar 9614328108 W.S.H.G Rakhifan Affan Gloff Olff Olff Olff Olff Olff Olff Olff		Purulia Municipality	Seema Paul	7319284120	W.S.H.G	SconePaul	Seera Pack	Seema Publ	1	Como Oil	6,000
Sasti Rajwar 8617347136 W.S.H.G Rakhi Paramanik 9614328908 W.S.H.G Janaki Mahali 9614328108 W.S.H.G		Purulia Municipality	Sayema Khatun	7047817101		Sayema Khalun	Sazema Khatum	Søyema Khahun		Sayema	Sayema
Rakhi 9614328908 W.S.H.G Paramanik 9614328108 W.S.H.G Janaki Mahali 9614328108 W.S.H.G		Purulia Municipality	Sasti Rajwar	8617347136	W.S.H.G	Saskirkajuan	1 (1000)	Sassbie Raswart	Seedeling	Schlifting.	1
Janaki Mahali 9614328108 W.S.H.G 에어타기		Purulia Municipality	Rakhi Paramanik	9614328908	W.S.H.G	Rakithronay	Paki Branow	Resilvananik.	Roklofinanacia	Rosti Granai	Ratiforni
Mira Rajwar 9614328108 W.S.H.6 HAZI FHZI FHZI FHZI FHZI AGIOIZ ZGIOIZ ZGIOIZ ZGIOIZ ZGIOIZ		Purulia Municipality	Janaki Mahali	9614328108		15	ब्राजवग्रीमिह्नी	अविका माहिकी	अनिकीयाहिंगी	जीनक्) महन	Co-Fe Same
		Purulia Municipality	Mira Rajwar	9614328108	W.S.H.G	मिरा	इल्स्ना इल्स्नार	र्टावार र	हमरा उठागर	मिया १९९१	

SE. No	ULB	Name of the	Contact No.	É	/		The state of the s	Signature	training	(1306
1				Beneficiary		05.11.2019	06.11.2019	07 41 200.0		202
22	Purulia Municipality	Papiya y Sutradhar	95470913	9547091334 W.S.H.G	MINETI KESKA	क्र प्राधिया प्रकृष्टिक	+	मामिक्। युक्का मामिक्र। गुरुका	08.09.2019 09.1 5X1 MINSTINGEN	09.11.20 ZA MINIZA
23	Purulia Municipality	Mamani Rajwar 8167769829 W.S.H.G	81677698.	29 W.S.H.G	ज्यास्त्रीम	आमिन व्यास्त्राह	+	आस्त्र कि	SHENGA	SECISION
24	Purulia Municipality	Bedani Rajwar	8167769829 W.S.H.G	9 W.S.H.G		1460	1	वृत्याः स्वार	इं विद्याभार	UDA)
- 35 	Purulia (Mithility)	Rajeshwari Mahali	8918781474 W.S.H.G	1 W.S.H.G	Accorded Street	अर्फान्युवे अर्घात्रात्र	माठकारी- साध्येत्र	क्षाकामुक् साराजान	14.92.83.93. SHIZIMITE IN 18	CREAN!
0 5	Purulia Municipality	Rita Bouri	8906002754 W.S.H.G	W.S.H.G	#100	61 #1/ Pint	15 19 19 19 19 19 19 19 19 19 19 19 19 19	14 July 1	शिला	18
2 > I	Purulia Municipality	Snehalata Mahato	7318745329 W.S.H.G	W.S.H.G	Sneholata	Sneholala	Sheholata	Steholata	Sneholata	
2 4	Purulia Municipality	Anita Paramanik 6	6296504395 W.S.H.G				Mahato	Medicto	Mohote	
52	Purulia Municipality ⁶	Rita Mahato 8	8016392121 W.S.H.G		Aritharmonik	Andalaremonik	Anita Bromanik	Anilo Brommaik	Antolorement Arite Personnik Anito Bernmonik Anite Bernmonik Anito Bernmonik Anito Bernmonik Anito Bernmonik Anito Bernmonik Anito Bernmonik Anito Bernmonik	Asite Brown
= 5	30 Municipality N	Anupama 99	9933605314 W.S.H.G	1	GENERAL SERVICE	SMYDEST	BARRE	अनुष्या	Market Company of the	OF SPORT

UNITE





UNITED BANK OF INDIA

RURAL SELF EMPLOYMENT TRAINING INSTITUTE

RAJABANDH PARA, NEAR RADHAKRISHNA MORE, PURULIA-723101

OFFICE: 03252-223779 MOB: 9474939347

SL.No.	L N CO	eque no. 095123	dtd 02.12.2019		
SLIVO.	Name Of the Beneficiary	A/c No.	Bank & Branch Name	IFS Code	Amoun
1	Sarita Sutradhar	0198012620996	United Bank of India, Purulia Branch		300
2	Rinku Chatterjee	0198012624071	United Bank of India, Purulia Branch		300
3	Nupur Banerjee	0198012624442	United Bank of India, Purulia Branch		300
4	Chandana Chatterjee	0198012624080	United Bank of India, Purulia Branch		300
5	Sarita Chakraborty	0198012607898	United Bank of India, Purulia Branch		300
6	Dolyrani Singh	0198012607816	United Bank of India, Purulia Branch		300
7	Sabita Kundu	0198012627731	United Bank of India, Purulia Branch		300
8	Rina Chatterjee	0198012627740	United Bank of India, Purulia Branch	-	300
9	Mitali Chatterjee	0198012624026	United Bank of India, Purulia Branch		300
10	Seema Paul	0198012608170	United Bank of India, Purulia Branch		300
11	Sayema Khatun	2138010045085	United Bank of India, Dulmi Branch		300
12	Mamani Rajwar	0198012627120	United Bank of India, Purulia Branch		300
13	Snehalata Mahato	0198012621092	United Bank of India, Purulia Branch		250
14	Anita Paramanik	0198012621001	United Bank of India, Purulia Branch		300
15	Rita Mahato G	198012608189	United Bank of India, Purulia Branch		300
		TOTAL			4450

Date: 02.12.2019



UNITED BANK OF INDIA RSETI PURULIA

Director Signature of Director UBI, RSETI, Purulia







UNITED BANK OF INDIA

RURAL SELF EMPLOYMENT TRAINING INSTITUTE.

RAJABANDH PARA, NEAR RADHAKRISHNA MORE, PURULIA-723101

OFFICE: 03252-223779 MOB: 9474939347

Travelling Allowance 8atch No.: 168

SLNo.	Name Of the Beneficiary	eque no. 095124	dtd 02.12.2019		
No. House	- Chefficial y	A/c No.	Bank & Branch Name	IFS Code	Amou
1	Hena Paramanik	427010100004410	Bank of India , Purulia Branch	BKID0004270	300
2	Manasa Paramanik	115000813857	Purulia Central Co- operative Bank	WBSC0PCCB02	300
3	Laxmi Paramanik	37925093436	State Bank of India , Purulia Branch	SBIN0000160	300
4	Mou Shil	35044512952	State Bank of India, Puruli Branch	SBIN0000160	300
5	Nilima Das	50150033801215	Bandhan Bank, Purulia Branch	BD8L0001417	300
6	Sima Dutta	427010110014515	Bank of India, Purulia Branch	BKID0004270	300
7	Sasti Rajwar	59100391413	Allahabad Bank, Purulia Branch	ALLA0210503	300
8	Rakhi Paramanik	59101129070	Aliahabad Bank, Purulia Branch	ALLA0210503	300
9	Janaki Mahali	36336811478	State Bank of India, Purulia Branch	SBIN0000160	300
10	Mira Rajwar	127010110013694	Bank of India, Purulia Branch	BKID0004270	300
11	Papiya Sutradhar	27010110014500	Bank of India, Purulia Branch	BKID0004270	300
12	Bedani Rajwar	9099687444	Aliahabad Bank, Purulia Branch	ALLA0210503	300
13	Rajeswari Mahali	4328887952	State Bank of India, Purulia Branch	SBIN0000160	300
14	Rita Bauri 5	9099241412	Allahabad Bank, Purulia	ALLA0210503	300
15	Anupama Mahato 6	20002010004035	Union Bank of India,	UBIN0562009	300
. 6		TOTAL			4500

UNITED BANK OF INDIA Signature of Director UBI, RSETI, Pure RSETI PURULIA



971568/2020/NULM SEC(SUDA)





No: RSETI/SULM/169/ 32/19-20

Date: 23/12/2019

The Director, SUDA Mission Director WBSULM, ILGUS BHABAN, H.C Block Sector-III, Salk Lake City, Kol-700006

Through

The Chairman, **Purulia Municipality**

Sub: Claim of Expenditure of General EDP Training Programme under DAY-NULM (Batch No: 169)

Sir.

We are submitting herewith details claim of expenditure for conducting General Entrepreneurship Development Programme (EDP) under DAY-NULM, by this Institute Batch No. 169 for the period from 11/11/2019 to 16/11/2019.

The details of the Bill incurred by us of Rs.56112.00 (Fifty Six Thousand One Hundred Twelve Rupees only) as Training Cost and Rs.10500.00 (Ten Thousand Five Hundred Rupees only) as Travelling Cost amounting to total Rs.66612.00 /- (Sixty Six Thousand Six Hundred Twelve Rupees Only) against imparting training to 35 candidates for Batch No. 169, the attendance sheet and details of travelling disbursement sheet are enclosed here with. The amount may pleased be credited to the account of UBI RSETI having the savings account no. 0198012498786 in United Bank of India, Purulia Main Branch whose IFSC is: UTBIOPRL410.

Please acknowledge the receipt.

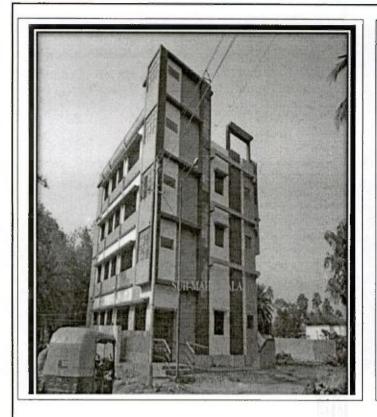
Thanking you.

Copy to:

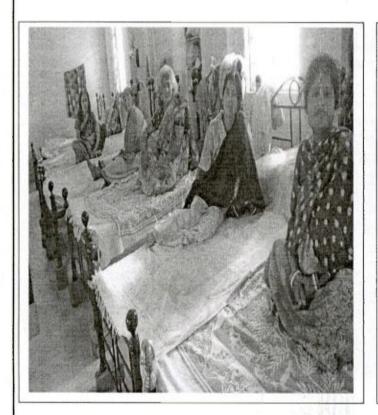
- 1. City Mission Manager (MIS & ME), CMMU, Purulia.
- 2. Chief Manager RSETI, UBI H.O for kind information.

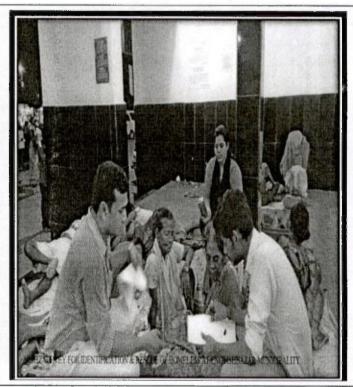
Yours faithfully BANK OF INDIA RSETI, PURUI

UNITEDRSETI, SECOND FLOOR, Sai Loknath Complex, S.S. Ganguly Road, Rajabandh Para, Near Radhakrishna More, Purulia - 723101 Director Ph.: 03252-223779 | Customer Support No.: +917586904805









Appendix-I

Claim for Reimbursement of Taining Expenses Towards SULM/SUDA Sponsored Candidates Sate: West Bengal

1. Name of the RSETI: United RSETI

District: Purulia

2. Claim for the Batch: 169

3.Name of the Training Programme: General EDP

4.Course Category: III

5. Course Code: NARQ40062

Training Cost(A)

UDA)	,	
Total Claim Amount	56112.00	
No. of NULM target group Total Base Cost Total Claim	56112.00	
No. of NULM target group	Hours (5) candidates (6) candidates	
Total No. of	candidates (o)	
Duration of Programme	Hours (5)	P
Duration ogramme (4) Program	To	116.11.2019
Date of Progra	From	3.40 11.11.2019
Base Cost Per Hours in	Rs. As per Category (3)	33.4(
one M	Programme (2)	General EDP
	(1)	16

Following are the one time conveyance Cost in respect of 35 candidates already disbursed in their respective

Savings Account on 04.12.2019 as per letter no: SUDA-76/2017/5928 dated 22.08.2019

Conveyance Cost(B)

Total Claim Amount	10500.0
Total Amount 2*3*4(5)	10500.00
	No of Days(4)
Amount per day per	Trainee(3) 50
	(1) Number of Trainees(2) T
-	No.(1)

Total Cost Claimed(A+B)Training Cost+ Conveyance Cost

UNITED BANK OF INDIA

66612.00

RETI, PURULIA

Director

(Ruper Sixty, S. M. Mansone It is certified that the above claim is genuine and correct as per the records maintained at the RSETE for Powment Rs. 66,612/9

Date: 23.12.2019

Place: Purulia

State Urban Development Agency Finance Officer

G would

Only to be depited towards. Ed P. ES 72 Signature with seal





971568/2020/NULM SEC(SUDA)





Appendix-II

Certificate

Name of the RSETI:

UNITED RSETI, PURULIA

- 1 This is to certify that in terms of the RSETI guidelines, we have trained35.......... Number of candidates under the sponsorship of SULM(Batch No-169) for the period from...11.11.2019 to 16.11.2019...as per the claim dated 0.2019 Submitted.
- 2 It is certified that we have incurred a sum of Rs..66612.00.. (Sixty Six Thousand Six Hundred and Tweleve Rupees Only) as mentioned in our claim dated 23.12.2019.. towards the training for eligible candidates Sponsored by State Urban Development Agency for the batch Number 169.

UNITED BANK OF INDIA RSETI, PURULIA

Director

Director's Signature

Date:

23.12.2019

Palce:

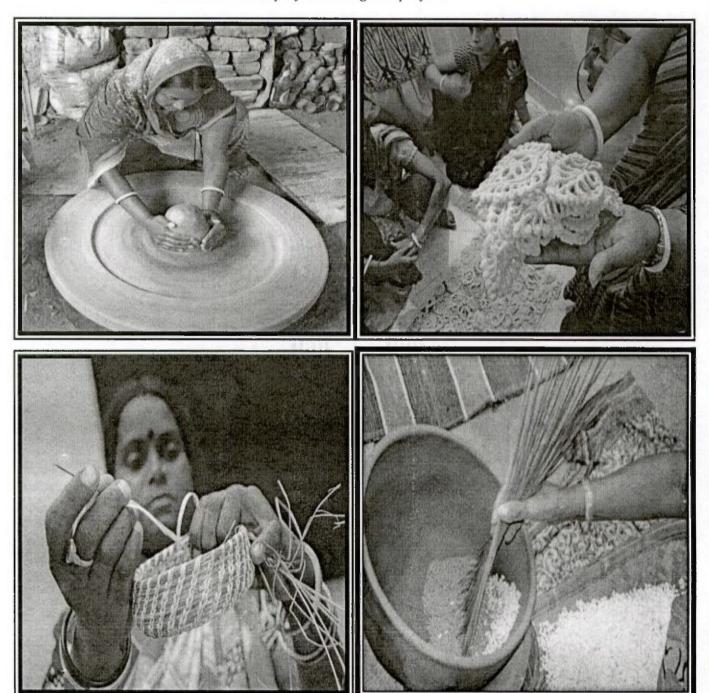
Purulia

MANOJ KUMARTHAKUR

Name of the Director

9. Outcome / Result

- ▶ 61,012 SHGs, 3,215 ALFs and 67 CLFs are in place. 50835 SHGs & 1876 ALFs have received Revolving Fund
- > 18221 SHGs have received ₹ 273.32 crore as cash credit loan from different Banks @ 4% rate of interest.
- 21 Shelters are functional under the component Shelter for Urban Homeless ('SUH'). 109865 Candidates completed training out of which 29584 candidates are either self employed or wage employed.



	.0	DAICH NO.: 103							8/2
			SHG			Signature	ture		2020
	name or the	Contact No.	SEP-1 Beneficiary	11.11.2019	12.11.2019	13.11.2019	14,11,2019	15.11.2019	N2102.11.301
Purulia Municipality	Sufekha Modak	6297011733 W.S.H.G	W.S.H.G	SUChu-Most	Sue home sule known	L sulthro-Han	sudekno-ruan Sole krownone	E LEINA MORK	SULLING MOKE SULEKHEISSONK
Purulia Municipality	Madhabi Mallick	9614882535 W.S.H.G	W.5.H.G	अपनिकारमार	अधिक विकास	अधिक अधिक	238 825°	कारिक्षा सम्बद्ध	BUS 18812
Purulia Municipality	Barnali Paramanik	6297011733	W.S.H.G	2 of Signification		उति में में में मिलि इसिने मार्मिक वर्षि मार्मिक	मित्र विवादी प	pyther south	A - PBWW
Purulia Municipality	Mallika Sutradhar	7863945422 W.S.H.G	W.S.H.G	وتهد بدرصاره إبدء	व भीज्यन मून्ये अध्याज्य		UP TO THE PROPER	子子	अध्यायम अपर
Purulia Municipality	Shibani Modak	9232568013 W.S.H.G	W.S.H.G	Slibni Madel	कि	Stiber Malik	Shiban Maddy	Slibani Hodik	Shiponi Modok
Purulia Municipality	Barnali Mallick	8210040124 W.S.H.G	W.S.H.G	100/01/21 3/4	र दिन्माशास्त्र	1000 A SI BOX	1944 2134 2044 2134 204 213 204 2134 204 2134 204 2134 2134 204 2134 2134 2134 2134 2134 2134 2134 213	A (10) M (1)	きんとうとうなり
Purulia Municipality	Sima Paramanik 9564901995 W.S.H.G	9564901995	W.S.H.G	Sima Bramanik	Sima Bramanis Sima Paramanik Sima Paramanik Sima Paramanik Sima Baramanik Sima Paramanik	Simo Popomanik	SI ma Baromunia	Sime learnenilk	Skind Ruamaril
Purulia **unicipality	Astami Sutradhar	7063349270 W.S.H.G	W.S.H.G	Astami Subah	he Motorni sutrostor	Man Subralla	Sectionalian	Ustami Matami Sutradhar Sutradhad	Mann, Subradhad
Purulia Municipality	Sushila Paramanik	9800041004 W.S.H.G	W.S.H.G	श्रीडा भाव दार्जामह	र्राडा लीय दायांने हा प्रमायहायांने व	Si Sunantias Kits Intellias	金田田名が	इन्द्रियनाय्द्राज्याक्ष्य	SPSJANKESTANTED SITSJANGER
Purulia Municipality	Sompa Das	8617553354 W.S.H.G	W.S.H.G	SompaDes	Sompadon	Sompa, Dius	Sompe Das	Tool Tool Tool Tool Tool Tool Tool Tool	Sampa Del

S. Barroyr Sale

Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM)

1. Name of the Scheme / Programme:

Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM)

)10701/2m

2. Objective (in a nutshell):

Sustained improvement in livelihood of urban poor households through access to assured credit, institution building and skill trainings to have self employment or wage employment.

3. Target Group:

Urban poor including the urban homeless which include households both in the BPL list and Khadyasathi beneficiary list. In SHG there should be 70% members from BPL Households and rest 30% from Khadyasathi list of beneficiaries.

4. Launching year:

Phase-1: 1st April, 2014, 58 ULBs. Phase-2: 1st April, 2016, 67 ULBs.

5. Number of people covered:

i. Coverage till 30th September, 2019: 6,85,858 households

ii. Coverage in:

iii.

a. FY 2018-19: 73356 householdsb. FY 2017-18: 180996 households

Coverage in the year of launch: 16488 households

6. **Geographical coverage**: 125 Urban Local Bodies

7. Funding Pattern:

i. State Government: 40%

ii. Government of India: 60%

iii. Any other agency: NA

8. Annual Expenditure on this Scheme:

i. Till 30th September, 2019: `26.61 crore

ii. In:

a. FY 2018-19: `53.32 crore

b. FY 2017-18: `53.39 crore

iii. Expenditure in the year of launch: `16.20 crore

	16.11.2019	Sac Mara Sac	SUDA HIND BONNING	Mar Allerange	याम प्रमुख यान	(५१) ६५/१८३/१५३ (५८) हम्मेड	इ एश् अभिकार	A Def Marmone	un Joya Barran	na shot sana	American A.	
ning	15.11.2019	Maya Sae		1	प्यू दे थे। भ		2 N 10161 15 17 2	8 Mamond Des	Jaga Barun	Thof Sana		
le general EDP trai	Signature 14.11.2019	May Sao	B ACOING RELACINING	som rales	422	(श्रीरक्षा ५३	23+5/1010/P	MarmoniDas	Dogubann	Thotsana Thotsana	By Day	Hemosphiz
Attendance sheet for the general EDP training	Sign 13.11.2019	More Sas	A PACIFIE	Shoras	4341	(क्याह्या ५३	2255 /18mile	Mamonutas	20 ya Quuni	Shot Sana Kalima Kasi	By Dulla Ris a Dulla Rya Dulla	Hemasale
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	11.11.2019	Maya Sao	319192/0	shee myr	14 2 9 W	(50512,117.3	NIND 11549 XINDI	Mamons Dos	Jahr Berein.	Thet Sona	Biga Dulla	Hemselfs
	SHG member / SEP-1 Beneficiary	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G
Batch No.: 169	Contact No.	9932393962 W.S.H.G	760966457	7063291006 W.S.H.G	9932855664 W.S.H.G	9434324330 W.S.H.G	9382717375 W.S.H.G	9614471221 W.S.H.G	8945979952 W.S.H.G	7583942297 W.S.H.G	9002269552 W.S.H.G	8906327880 W.S.H.G
	Name of the participant	Maya Sao	Kabita Sao	Gita Laha	Jhunu Paul	Jotsna Dutta	Manika Singh	Mamani Das	Jaya Bauri	Jhuotsna Karmakar	Priya Dutta	Hema Sahis
	CLB	Purulia Municipality	Purulia Municipality	Purulia Municipality	Jrulia Municipality	Purulia Municipality	Purulia Municipality	Purulia Municipality	Purulia Municipality	Purulia Junicipality	Purulia Municipality	Purulia Municipality
	SI.	=	12	13	14	15	16	17	180	19	20	21

	1		100	34		A	ttendance sheet for	Attendance sheet for the general EDP training	ning	15
S. S	OLE	Name of the	Contact No.	member/			Sig	Signature		668/20
	The second secon			Seneficiary	11.11.2019	12.11.2019	13.11.2019	14.11.2019	15.11.2019	0204
77	Purulia Municipality	Punam Das	9932343553 W.S.H.G	W.S.H.G	Punombos	Punomos	Punompos	Punompos	03	1
23	Purulia Municipality	y Sima Sahis	7031945945 W.S.H.G		Sime Ac	6.5	C. C. 1.70	The second secon		EC(SUD
24	Purulia Municipality	Shyamasree 7 Sahis	7362929951 W.S.H.G	- Kana	Shyomasher Sal	Shyamamu	ne Shi shamame lahis	Shamama	6 1	र क
25	Furulia Municipality	Jaba Bauri	7031945945 W.S.H.G	W.S.H.G			and the second			
	Purulia Municipality	Purnima Bauri	8016202069 W.S.H.G		क्रीहन व्येषे	MENSHAR DE	personal and	क्षान्यक विश्व	pisterspile	अंतिका गाउम
Today Street	Purulia Municipality	Bandana Bauri	9547477722 W.S.H.G		न क्यांवास्त्र	यत्त्रेवायाप्टेवी	यल वा बाठ्य	्व का व्यव्यक्ति		रक्षाना वाहेत्र
	Purulla Municipality	Rina Bauri	8170093520 W.S.H.G		Rinc Bauxi	Rina Baux.	Rina Bausi	Pina Bausi	Ring Bauge	Rima Baug
0 4	Purulia Municipality	Bulu Dutta	7029355154 W.S.H.G		Bulle Dutta	Bula sutto	Bulu Dutt	Bulu putta	Bula Dutto	Bulk Dutto
0 >	Purulia Municipality	Phulmani Modak	9547343782 W.S.H.G		कुल अवि र अभिष्	केन्स्य होति इप्रमुक	क्रमप्रतिक्षपपुर <u>्</u>	भून श्रामिकार प्रक	SANIK O	भूत्र माह्य मित्र सम्
	Purulla Municipality	Parbati Bauri	9635477832 W.S.H.G		ASPER!	MEGA	म्दिलाउड़	NF STATE	DIA TO MAN	75 (S)

71	156	8/202	0/NULM	SEC	C(SUD4	1)	1	*****	***************************************	dom
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ot.	0.	15.11.2019	अगित अ	からか	Rema Bad		अ्रायीयमुख्य		कि ज्या अहत्यम्	THE PROPERTY OF THE PARTY OF TH
Attendance sheet for the general EDP training	Signature	14.11.2019	शिविश अगिविश		RCHUA BANKA RAWA BANKA BANKA BAKNA BAKY-REWA BAY-REWA BAY REWA BANK BANK		्रायातातीयात्र स्ट्रायातायत् त्रायात्रीयात्रायत् स्ट्रायात्रीयात्रायत् स्ट्रायात्रायत्र स्ट्रायात्रायत्		म्मील्या अहत्याया माल्या माल्य	-
endance sheet for th	Sien	13.11.2019	SI GOOD	マシララ	Rewa Badya Kan		अंदर्शक्षिकार्याने हिन्		जील्या अव्यक्ति	
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		11.11.2019	TO PUT	7	RCHWA Bally	0	14(A/A)(A)	0	DE LE LES LES LES LES LES LES LES LES LES	
	SHG	SEP-1 Seneficiary	W.S.H.G		W.S.H.G		W.S.H.G		M.S.H.G	
		Contact No.	8167743564 W.S.H.G		8597486360		9932345168		8116346320 W.S.H.G	
	Name of the	participant	Sabitri Bauri		Rekha Badyakar 8597486360 W.S.H.G		Sasari Badyakar 9932345168 W.S.H.G		Shila Rajwar	
		3	32 Purulia Municipality	O. cranko	33 Furning Municipality	2	34 Municipality		Municipality	
Š.	S	No	32		33		34		35	

Batch No.: 168







		UNITED B	ANK OF INDIA		
	R	URAL SELF EMPLOY	MENT TRAINING INSTITUTE		
OPEIAN	KAJABAND	PARA, NEAR RADI	AKRISHNA MORE, PURULIA-7	99101	
OFFICE:			The state of the s	20101	
мов:	9474939347				
To the same		Travelling Allow	ance Batch No.: 169		
SL.No.	Chec	que no. 095125	dtd 02.12.2019		
3L.140.	Name Of the Beneficiary	A/c No.	Bank & Branch Name	IFS Code	
1	Sompa Das	0198012632070	United Bank of India, Purulia Branch	ii 3 code	Amount 300
2	Gita Laha	0198012610023	United Bank of India, Purulia Branch		300
3	Jhunu Paul	0198012474403	United Bank of India, Purulia Branch		300
4	Mamoni Das	0198012608116	United Bank of India, Purulia Branch		300
5	Jaya Bauri	0198012609939	United Bank of India, Purulia Branch	A.	300
6	Jhotsana Karmakar	0198012611192	United Bank of India, Purulia Branch		300
7	Priya Dutta	0198012611280	United Bank of India, Purulia Branch		300
8	Parbati Bauri	0198012631956	United Bank of India, Purulia Branch		300
9	Sabitri Bauri	0198012631983	United Bank of India, Purulia Branch		300
		TOTAL			2700

Date: 02.12.2019

RSETI PURULIA

Director

Signature of Director UBI, RSETI, Purulia



E



			ED BANK OF INDIA		
	And the same of th	RURAL SELF EMPL	OYMENT TRAINING INSTITUTE		
OFFICE:	03252-223779	RAGABANDH PARA, NEAR R	ADHAKRISHNA MORE, PURULIA-7231	01	
MO8:	9474939347				
	No.	Traveline	1		
-		Cheque no 005176	llowance Batch No.: 169		
SL.N	o. Name Of the Benefic	ciary A/c No.	dtd 02.12.2019		4300
.1	Sulekha Modak		Bank & Branch Name	IFS Code	Amo
	Schedus Modak	34946058169	State Bank of India, Purulla Bran	ch Faurage	30
2				ch SBIN000160	
	Madhabi Mallick	50208084564	Allahabad Bank , Purulia Branch		300
3	Barnali Paramanik		San San A , For one Branch	ALLA0210503	
	Darrian Faranianik	36336832512	state Bank of India, Purulia Brand	h S8IN000160	300
4	Mallika Sutradhar	59102368596		S S S S S S S S S S S S S S S S S S S	
5		29202366356	Aliahabad Bank , Purulia Branch	ALLA0210503	300
	Shibani Modak	30782816117	Comes Comes Comes		1 Average
6			State Bank of India, Purulia Branc	h S8IN000160	300
	Barnali Mallick	59098227873	Allahabad Bank , Purulia Branch		300
7			Data, raidia Branch	ALLA0210503	300
	Sima Paramanik	59140941789			300
8			Allahabad Bank , Purulia Branch	ALLA0210503	300
	Astami Sutradhar	35000882016	State Bank and a		
9			State Bank of India, Purulla Branch	SBIN000160	300
	Bulu Dutta	36337464715	State Bank of India, Purulia Branch	COMMONAL	300
10	Maya Sao		and the stand	S8IN000160	300
		59098611179	Allahabad Bank , Purulia Branch	ALLA0210503	300
11					
	Kabita Sao	35044513401	State Bank of India, Purulia Branch		300
12			Thomas, a drama branch	SBIN000160	
	Jyotsna Dutta	34549715366			300
13			State Bank of India, Purulia Branch	S8IN000160	300
***	Manika Singh	34467778363			
		39407778383	State Bank of India, Purulia Branch	S8IN000160	300
14	Hema Sahls				
15	1	59099803370	Allahabad Bank , Purulia Branch	ALLA0210503	300
	Punam Das	59099803347			
16			Allahabad Bank , Purulia Branch	ALLA0210503	300
	Sima Sahis	427010510002007	Bank of India, Purulia Branch		300
17			THE STATE OF STATES	8KiD0004270	300
	Shyamsree Sahis	38719736158	Chate Coult de la		300
18			State Bank of India, Purulia Branch	\$8IN000160	3.00
	Hema Sahis	59099803370	Aliahabad Bank , Purulia Branch		300
19	Purnima Bauri		, and the training	ALLA0210503	
20		35739990408	State Bank of India, Purulia Branch	SBIN000160	300
20	Bandana Bauri	59109391856	S. S. W. Republic		
21		33103331836	Allahabad Bank , Purulia Branch	ALLANZINKO2	300
	Rina Bauri	59099803369	Allahabad Bank , Puruna Branch		200
22	Della Dina		Pandriadad Darik , Puruha Branch	ALLA0210503	300
	Bulu Dutta	36337464715	State Bank of India, Purulia Branch	SBIN000160	300
23	Phulamani Modak	427010110012310		DUNTOCOTOO	
24			Bank of India, Purulia Branch	BKID0004270	300
	Rekha Badyakar	59100703252	Allahabad Bank , Purulla Branch	51140240755	300
25	Susari Badyakar		Julie, rui dila branch	ALLA0210503	
20		35859799709	State Bank of India, Purulia Branch	SBIN000160	300
26	Supal Rajwar	6050619982	Indian Bank, Purulla Branch		
	1/3 N			IDI8000P063	300

UNITED BANK OF INDIA

Signature of Director UBI, RSETI, Purulia

Director

971568/2020/NULM SEC(SODA) পুরুলিয়া পৌরসভার কাউন্সিলারগনের কার্য্যালয়

OFFICE OF THE COUNCILLORS PURULIA MUNICIPALITY

দিনাম্ব -----পত্ৰাম্ব -----

Date- 12 · 9 - 19 Memo No 160 5 M.G

পুরুলিয়া -৭২৩১০১ Purulia -723101

To

The Director, SUDA

8

Mission Director, WBSULM

ILGUS BHABAN,

H C Block, Sector III,

Salt Lake City

Kolkata - 700106

Subject: Requesting to release the expenditure of the EDP training.

Madam,

I would like to inform you that RSETI, Purulia of United Bank of India has already completed the first batch of Entrepreneurship Development Program (EDP) training from 26/08/2019 to 31/08/2019 with satisfactorily under WBSULM program in our Municipality. 34 no of trainee had attended the said training.

RSETI, Purulia in vide memo no RSETI/SULM/164/17/19-20 dated 07.09.2019 has claimed Rs 64708.80/for the expenditure of the said training and in this connection you are requested to release the claim amount in fovour of UBI
RSETI, Purulia having savings account no. 0198012498786 in United Bank of India, Purulia Branch whose IFSC is
UTBIOPRL410.

With thanks

Purulia Municipality

1. Name of the RSETI: United RSETI Claim for Reimbursement of Taining Expenses Towards SULM/SUDA Sponsored Candidates District: Purulia Sate: West Bengal

Appendix-

2. Claim for the Batch: 164

3.Name of the Training Programme: General EDP

4. Course Category: III

5. Course Code: NARQ40062

Training Cost(A)

SI. No General EDP Programme (2) Name of the Rs. As per Category (3) From Base Cost Per Hours in 33.40 26.08.2019 31.08.2019 Date of Programme (4) Programme Duration of Hours (5) candidates (6) Total No. of candidates (7) target group No. of NULN Total Base Cost 3*5*7(8) 54508.80 Total Claim Amount 54508.80

Savings Account on 31.08.2019 as per letter no: SUDA-76/2017/5928 dated 22.08.2019 Following are the one time conveyance Cost in respect of 34 candidates already disbursed in their respective

	No.(1) Number of Trainees(2) Trainee(3)
	Amount per day per es(2) Trainee(3)
50	No of Days(4)
10200.00	Total Amount 2*3*4(5)
10200.00	Total Claim

Total
Cost
Claimed(A+
B)Training
Cost+
Total Cost Claimed(A+B)Training Cost+ Conveyance Cost
Cost

Place: Purulia

971568,2020/NU

971568/NU

Passed for Payment Rs. 2 7017

UNITED BANK OF INDIA

64708.80

RSETT, PURULA

Diffractor

: (Ruper Sip ty Four Thousand Only to be debited towards. EDP-E572 P geren Hundred or ve one Director's Signature with seal

State Urban Development Agency Finance Officer







Appendix-II

Certificate

Name of the RSETI:

UNITED RSETI, PURULIA

- 1 This is to certify that in terms of the RSETI guidelines, we have trained34.......... Number of candidates under the sponsorship of SULM for the period from...26.08.2019.. to ...31.08.2019.. as per the claim dated 07.09.2019 Submitted.
- 2 It is certified that we have incurred a sum of Rs..64708.80..(Rupees Sixty Four Thousand Seven Hundred Eight Rupees and Eighty paisa Only) as mentioned in our claim dated 07.09.2019..towards the training for eligible candidates Sponsored by State Urban Development Agency for the batch Number 164.

UNITED BANK OF INDIA RSETI, PURULIA .04

Director's Signature

Date:

07.09.2019

Palce:

Purulia

MANOJKR. THAKUR

Name of the Director

SI.		Name of the		SHG			40	Janature		1500
No	910	participant	Contact No.	SEP-I Sepericiany	26.08,2019	27.08.2019	28.08.2019	29.08.2019	30.08.2019	/2020/N 6102:901E
H	Purulia Municipality	Sonali Dutta	8670159579 W.S.H.G	W.S.H.G	Sonal Duble	in Sonat Dutta	Sonal: Mith		0	AOTIM 2E
-	Purulia Municipality	Puja Paramanik	9064408540 W.S.H.G	W.S.H.G	Poda Promo		pula.	SUDA TOUGH TOUGH TOUGH TOUGH TOUGH	Sonali Jun	Soud :
	Purulia Municipality	Bijala Ganrai	9647554438 W.S.H.G	W.S.H.G	[A SM_1/4]		Company of	1650 182 BSM 169 Bow 18 15 5MJ 18 18 SMJ 18 SMJ 18 18 SM	12 SMATTER BOTH PROGRAMMENT	ASK Browner
-	Purulia Municipality	Anna Patra	8906739786 W.S.H.G		ाजाबाद	DAT 21 19 19	CIMETO			S. BIGHO
4 <	Purulia Municipality	Jharna Modak	7063030243 W.S.H.G	W.S.H.G	Dry Conty	A-JOUNS	क नाकापक	के नाट्यानिक	क्रमाकामक क्रमाकामक	AN JOSHA
0.2	Purulia Municipality	Kakali Dutta	9932938125 W.S.H.G		Kerkali Bulla	Kakali 20 WHa Kakali Butta	Kokali Butta	Katali Austa	Kakali Butta Kakali Butta	Kokali Aulto
0 >	Purulia Municipality	Purnima Kundu 9593393055 W.S.H.G	9593393055	W.S.H.G	DENTIMA	PWINIMA	pomina		purnuma,	punima
0 >	Purulia Municipality	Sukla	9732397596 W.S.H.G		Sukla Chulto Publipy	Ran	Subter	3	Suplay Sukta	Sukter A.
75	Purulia Municipality	Manima Dutta	8926475469 W.S.H.G		Mahi ma Butte	Morni ma bulla	Marie ma		Mari me	Mariema
2 <	Purulia Municipality	Rinku Roy 8	8967988751 W.S.H.G		रिकेट ड्राफ	न्सिक देशन	- 2	5.	UNITED BANK OF	Take star

6	101	1		Attendan	Attendance sheet for the general EDP training	eral EDP training		
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11 Municipality	Manashi Das	9547802989 W.S.H.G	9 W.S.H.G	Manshills	Manships	Manswiller	Manada O.	
12 Purulia Municipality	Shakuntala Sao		SHSWB	NINOGEL	9	=		-
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13 Municipality	Bharati Mukherjee	6295329385	W.S.H.G	Shorat Muzhorja	C10000000	13 horales	Sharala	Bhoral Musical Bhorali
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Municipality	Hema Nath	9932614312 W.S.H.G	W.S.H.G	Jane Branch		Gitemidi Not	Gitanyasi	Sixtandali.
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	v.S.H.G		V.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	W.S.H.G	Beneficiary	member/	
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An organization in collaboration with United Bank of India, Shamayita Math & NABARD

Ranbahal & Amarkanan & Bankura & W.B. & 722133

Ph. No.: (03241) 265450 Fax: (03241) 265450 e mail: ubsmrudseti@gmail.com







Ref. No.

Ref. No: RSETI/GEN/19-20/ 110

Date: 06-01-2020

Date.

The Chairman Bankura Municipality

Bankura.

Sub.: - Reimbursement for conducting general EDP training under DAY - NULM

Dear Sir.

United Bank Shamayita Math RUDSETI has successfully conducted the general EDP training under DAY-NULM at Bankura Municipality for the period 06.11.19 to 12.11.19.

A total sum of Rs 48,100.00(Rupees Forty Eight Thousand One Hundred Only) have been incurred by the institute for conducting the said training programme.

Therefore, the undersigned would request you to kindly reimburse the claim amount of Rs 48,100.00(Rupees Forty Eight Thousand One Hundred Only) by crediting to our account as detailed hereunder through NEFT at the earliest.

Our Account Details

Bank Name - United Bank Of India

Branch Name - Amarkanan

A/c No - 0195010108346

Beneficiary- United Bank Shamayita Math RUDSETI

IFS Code -- UTBIOAMK907

All related papers are enclosed herewith for your kind Perusal.

Thanks & Regards

Director Januar UBSMPUDSETI

Director बुनाइटेड बैंक तमबिता बढ ग्रा. बिकास एव स्व: प्रति: सरके . United Bank Shamayita Math RUDSEn

TED BANK SHAMAYITA MATH RUDSETI

VILL - RANBAHAL, P.O. - AMARKANAN, DIST - BANKURA

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 06.11.2019 TO 12.11.2019

1. EXPENDI	TURE	AMOUNT
SL NO.	ITEM OF EXPENDITURE	RS. P.
A]	Fooding Expense	21,800.00
B]	Training Hall Rent	12,000.00
C]	Printing & Stationary	2,900.00
D]	Honorarium to Faculty	9,000.00
EJ	Field Visit	2,400.00
		48,100.00
2. INCOME	GRANT RECEIVABLE FROM SUDA	48,100.00

निरंड जग्म Director कुनाइटेड कि जम्मवेता पर गा, किसस त्य त्य: प्रति: सत्ये. United Bank Shamayite Math RUDSETS

Passed for Payment Rs. 4.6.096/s

(Rupers Forty Erght Thousand

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Only to be debited towards. EDP-ESTIP.

Finance Officer

State Urban Development Agency

UBSMRUDSETI

Journal Voucher

Dated : 14-Nov-2019

articulars	Debit	Credit
Fooding Expense (Suda)	21,800.00	
Bankura No. 8 Area Level Federation		21,800.00
On Account of :		
Being the amount charged as trainees fooding charges as per bill attached.		
	₹ 21,800.00	₹ 21,800.00

Authorised Signatory





971568/2020/NULM SEC(SUDA)

NKURA NO. 8 AREA LEVEL FEDERATION (ALF)

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

Poddar Para * P.O - Bankura * P.S- Bankura * Ward No. 09

Bankura Municipality * Dist - Bankura (W.B)

Regd. No.: S/M/No.4755 of 2016-17 Phone No.: 9475217051, 7679393160

Ref. No.

Bill

Date: 14/11/2019

six doys Lunch supply

Date	Member of head	Rate	Totel
1.06.11.2019 2.07.11.2019 3.08.11.2019 4.09.11.2019 5.11.11.2019 6.13.11.2019	39 36 36 35 32 40	100 = 00 $100 = 00$ $100 = 00$ $100 = 00$ $100 = 00$	3900 = 00 3600 = 00 3600 = 00 3500 = 00 3200 = 00 4000 = 00
6days	218		21800=00

(Twenty one thousand eight hundred only)

RS = 21,800 = 00

भारा ६०३ उंतरो

Chairperson / Secretary / Tree Programmer No. 8 Area Love | ordinary | Poddar Para Ward | 1 - 2 | Day-NULM, Bankura Municut | 1 - 3 |

UBSMRUDSETI

Payment Voucher

Dated 28-Dec-2019

Amount

articulars

Training Hall Rent (Suda)

12,000.00

Through:

Cash

On Account of :

Being the amount paid to Bankura Municipality as hall rent as per bill attached.

Amount (in words):

INR Twelve Thousand Only

₹ 12,000.00

Receiver's Signature:



Authorised Signatory

ipal (Finance & Accounting) Rules - 1999 e Rule 105, 121 & 122)

BANKURA MUNICIPALITY



MISCELLANEOUS RECEIPT

2596

CEIVED From UBSMRUDSFTT

Debasion

the sum of Rupees Tweet re Thorogand on account of Permision has formunically Hell Dt-6/11/19 to 12/11/19

Rs. 12000 P.

Cashier Rupees Park Municipality Permision Bankura Municipality

UBSMRUDSETI

Journal Voucher

Dated : 6-Nov-2019

	Debit	Credit
Printing & Stationary (Suda) Amar Paul	650.00	650.00
On Account of :		
Being the amount charged for printing charges of banner as per bill attached.	₹ 650.00	₹ 650.00

Authorised Signatory

Verified by

Checked by

Date 05/11/19 ESTIMATE/BILL

971568/2020/NULM SEC(SUDA) PRINTERS

PES OF PRINTING JOB DONE HERE
4/10, NUTAN PALLY, BENACHITY, DURGAPUR-713213
Mobile: 7074887228, 9832234048

me UBSM RUDSETS

BUNKURA

SI.	PARTICULARS	Qnty	Rate	AMOUN Rs.	P.
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UBSMRUDSETI

Payment Voucher

Dated : 5-Nov-2019

Particulars

count:

Printing & Stationary (Suda)

the Samuel Lab

Amount

2,250.00

Through:

Cash

On Account of :

Being the amount paid for purchase of bag, Excise book & pen as per bill attached

Amount (in words):

INR Two Thousand Two Hundred Fifty Only

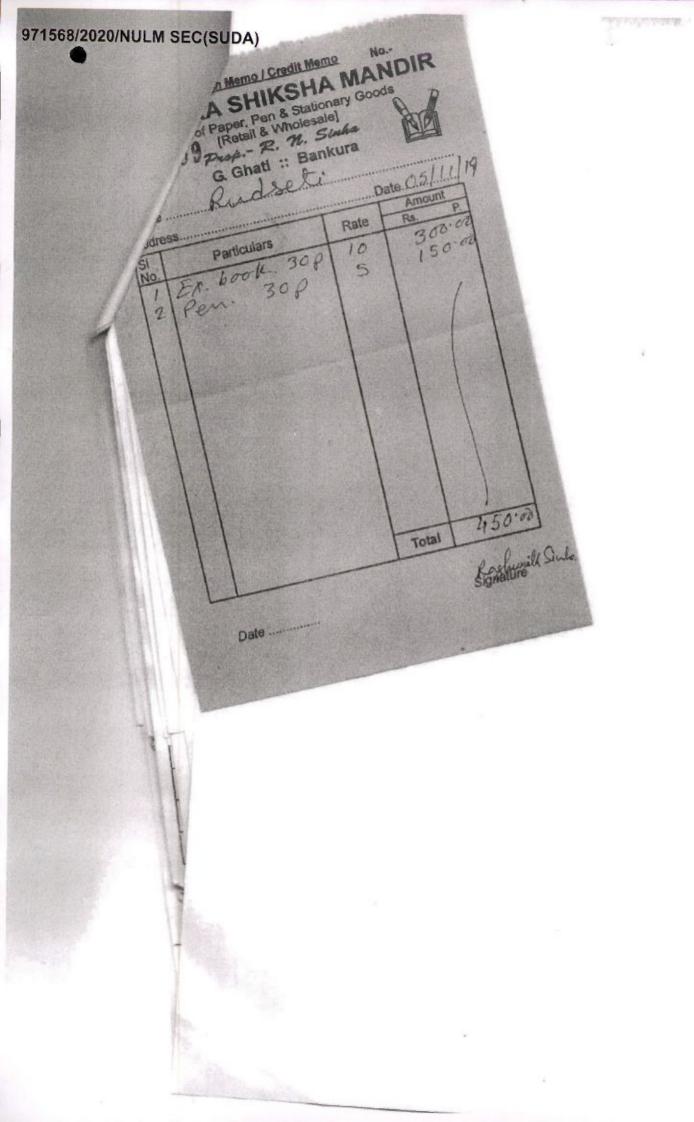
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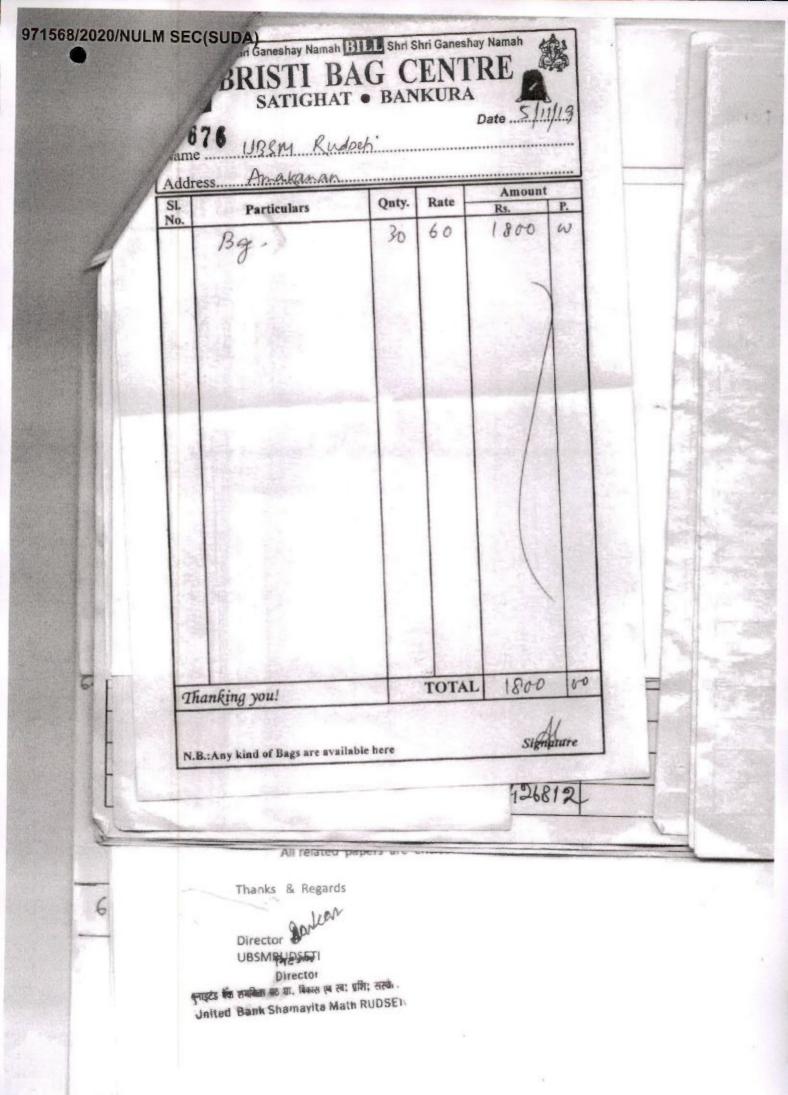
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Authorised Signatory

Receiver's Signature.

To





UBSMRUDSETI

Payment Voucher

Dated : 11-Nov-2019

Particulars

Account :

Field Visit (Suda)

2,400.00

Amount

Through:

Cash

On Account of :

Being the amount paid as conveyance charges as per bill attached.

Amount (in words):

INR Two Thousand Four Hundred Only

₹ 2,400.00

Receiver's Signature:

Authorised Signatory

81003 26812

Thanks & Regards

Director Jallan UBSMPHIDSETT

Director

नुनाइटेड के राजविका कर था. विकास हव स्था: प्रति: सस्के . United Bank Shamayita Math RUDSEI 971568/2020/NULM SEC(SUDA) Bill 18767-A 5227 2235 2912 बाल्कर स्मिन्डाक क्षेत्रक किन्मान लाडाकर 3785 ONTSTAT - 21859 Tata Magic 3119 GBY 2104 - 800×3=2400 (23 2000 - 2000 DOOK) 3 2000 EE) 11511.1d Person county offmost, United Bank Sho

UBSMRUDSETI

Journal Voucher

Dated : 15-Nov-2019

Particulars	Debit	Credit
Honorarium to Faculty (Suda)	1,500.00	
fo Nandalal Mondal		1,500.00
.2		
On Account of :		
Being the amount charged as honorarium for providing faculty support to the EDP training under DAY-NULM.		
	₹ 1,500.00	₹ 1,500.00

Barken **Authorised Signatory**

Handald Mendel

Checked by