

State Urban Development Agency

"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.),
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 Bishnupur Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 1668/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 per 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,

[Signature]
Jt. Secretary, UD & MA Dept.

&
Addl. Mission Director, WBSULM

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

13.03.2020

Copy forwarded for information and taking necessary action to:

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.

[Signature]
Jt. Secretary, UD & MA Dept.

&
Addl. Mission Director, WBSULM

State Urban Development Agency

"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.),
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 Budge Budge Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 1521 dated 24/09/2019 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 per 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,

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

&

Addl. Mission Director, WBSULM

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

13.03.2020

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.

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

&

Addl. Mission Director, WBSULM

State Urban Development Agency

"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 19/09/2019, 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 per 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,

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

&

Addl. Mission Director, WBSULM

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

13.03.2020

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) training programme at your ULB.

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

&

Addl. Mission Director, WBSULM

State Urban Development Agency

“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 17/09/2019, 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 per 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,

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.

&
Addl. Mission Director, WBSULM

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

13.03.2020

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.

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.

&
Addl. Mission Director, WBSULM

State Urban Development Agency

“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.),
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 Kharagpur Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 705/k.m 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 per 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,

Chaudhuri
Jt. Secretary, UD & MA Dept.

&

Addl. Mission Director, WBSULM

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

13.03.2020

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.

Chaudhuri
Jt. Secretary, UD & MA Dept.

&

Addl. Mission Director, WBSULM

State Urban Development Agency

"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.),
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 Maheshtala Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 433/MM/WBSULM/SEP/131(4) dated 24/09/2019 433/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,

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.

&

Addl. Mission Director, WBSULM

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

13.03.2020

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.

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.

&

Addl. Mission Director, WBSULM

State Urban Development Agency

"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.),
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 Naihati Municipality

Sir,

Apropos the captioned subject and in response to your proposal received vide no. 1355/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.

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 per 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

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

13.03.2020

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.

&

Addl. Mission Director, WBSULM

State Urban Development Agency

“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 17/09/2019 NBM/1765/19 dated 17/09/2019, approval is hereby accorded to organize EDP training (1 Batch/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 per 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,

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

&
Addl. Mission Director, WBSULM

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

13.03.2020

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.

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

&
Addl. Mission Director, WBSULM

State Urban Development Agency

"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 25/09/2019 1922/R.M dated 25/09/2019, approval is hereby accorded to organize EDP training (1 Batch/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 per 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,

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.

&
Addl. Mission Director, WBSULM

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

13.03.2020

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.

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.

&
Addl. Mission Director, WBSULM

State Urban Development Agency

"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 23/10/2019, 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 per 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,

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.

&
Addl. Mission Director, WBSULM

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

13.03.2020

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.

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.

&
Addl. Mission Director, WBSULM

State Urban Development Agency

"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 17/09/2019 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 per 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,

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.
&

Addl. Mission Director, WBSULM

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

13.03.2020

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.

[Signature] 13/03/2020
Jt. Secretary, UD & MA Dept.
&

Addl. Mission Director, WBSULM

State Urban Development Agency

"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 20/09/2019, 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,

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

&
Addl. Mission Director, WBSULM

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

13.03.2020

Copy forwarded for information and taking necessary action to:

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.

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

&
Addl. Mission Director, WBSULM

State Urban Development Agency

“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 23/09/2019, 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 per 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,

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

&
Addl. Mission Director, WBSULM

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

13.03.2020

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.

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

&
Addl. Mission Director, WBSULM

State Urban Development Agency**"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 23/09/2019, 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 per 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,

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

&
Addl. Mission Director, WBSULM

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

13.03.2020

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.

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

&
Addl. Mission Director, WBSULM

State Urban Development Agency

“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.

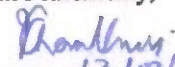
5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 par participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

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,

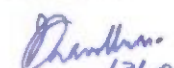

Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

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.
&
Addl. Mission Director, WBSULM

State Urban Development Agency

“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.

2. 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 per 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,

[Signature]
 Jt. Secretary, UD & MA Dept.

&
 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.

[Signature]
 Jt. Secretary, UD & MA Dept.

&
 Addl. Mission Director, WBSULM

State Urban Development Agency

"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,

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

&
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.

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

&
Addl. Mission Director, WBSULM

State Urban Development Agency

"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.),
Jt. 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,

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

Chandhan
13/03/2020
Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

SUDA

State Urban Development Agency

"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**

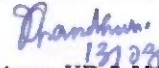
Sub: Approval for general EDP training under DAY-NULM at Hooghly Chinsurah Municipality

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,



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


31/03/2020
Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

State Urban Development Agency

"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 per 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,

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

Jhandhu
13/03/2020
Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

SUDA

State Urban Development Agency

"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 per 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,

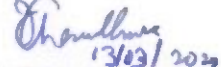

Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

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

SUDA

State Urban Development Agency

"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.),
Jt. 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 per 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,

Chandhan
13/03/2020
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.

Chandhan
13/03/2020
Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

SUDA

State Urban Development Agency

"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,

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

Chaudhuri
13/03/2020
Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

SUDA

State Urban Development Agency

"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,

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

&
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.

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

&
Addl. Mission Director, WBSULM

SUDA

State Urban Development Agency

"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**

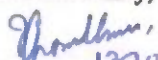
**To: The Director,
RSETI, Birbhum**

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 per 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,

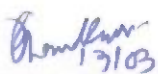

Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

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

SUDA

State Urban Development Agency

"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 per 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,

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

&
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.

Chaudhuri 13/03/2020
Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

State Urban Development Agency

"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.),
Jt. 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.

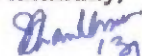
5. For non residential training programme the RSETI will pay the travelling allowance to all participants @ Rs. 50.00 per participants per day at the last day of the training. Total amount towards travelling allowance expenses will be reimbursed by the SMMU, NULM.

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,


13/03/2020

Jt. Secretary, UD & MA Dept.

&

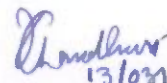
Addl. Mission Director, WBSULM

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.


13/03/2020

Jt. Secretary, UD & MA Dept.

&

Addl. Mission Director, WBSULM

SUDA

State Urban Development Agency

"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**

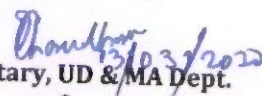
Sub: Approval for general EDP training under DAY-NULM at Balurghat Municipality

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 per 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,

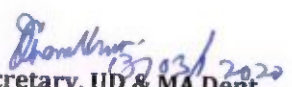

Jt. Secretary, UD & MA Dept.
&
Addl. Mission Director, WBSULM

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


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

State Urban Development Agency

"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.),
Jt. 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 per 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.

&

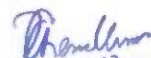
Addl. Mission Director, WBSULM

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



Jt. Secretary, UD & MA Dept.

&

Addl. Mission Director, WBSULM

State Urban Development Agency

"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.),
Jt. 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 per 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,

Chaudhuri
Jt. Secretary, UD & MA Dept.

&
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.

Chaudhuri
Jt. Secretary, UD & MA Dept.

&
Addl. Mission Director, WBSULM

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

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

SUDA-76/2017/10367

17.04.2020

ক্রমিক নং

তারিখ 20

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.**

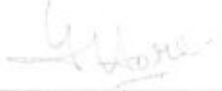
EST & P (EDP) – National Urban Livelihood Mission (NULM)

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




(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

| Sl. No | Name of the Payee | Amt. In Rs. | Name of the Bank | Branch Name | Account No. | IFS Cod |
|--|---|-------------|-----------------------|-------------|----------------|-------------|
| 1 | UCO RSETI, Hooghly | 45,677.00 | UCO Bank | Chinsurah | 04550210000212 | UCBA0000455 |
| 2 | UCO RSETI, Hooghly | 51,136.00 | UCO Bank | Chinsurah | 04550210000212 | UCBA0000455 |
| 3 | 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 |
| 6 | Rural Self Employment Training Institute | 57,096.00 | State Bank of India | Jaguli | 31749719966 | SBIN0012371 |
| 7 | Alld. Bank Rural Dev Trust / ABFETI Debra | 1,02,338.00 | Allahabad Bank | Dhamtore | 22356083310 | ALLA0211448 |
| 8 | UBI RSETI, Purulia | 57,046.00 | United Bank of India | Purulia | 0198012498786 | UTBI0PRL410 |
| 9 | UBI RSETI, Purulia | 66,612.00 | United Bank of India | Purulia | 0198012498786 | UTBI0PRL410 |
| 10 | UBI RSETI, Purulia | 64,709.00 | United Bank of India | Purulia | 0198012498786 | UTBI0PRL410 |
| 11 | United Bank Shamayita Math RUDESETI | 48,096.00 | United Bank of India | Amarkan | 0195010108346 | UTBI0AMK907 |
| Total | | 7,08,138.00 | | | | |
| (Rupees Seven Lakh Eight Thousand One Hundred Thirty Eight only) | | | | | | |

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
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. Tan

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

KRITIKA SHARMA
(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.

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/202/2019 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 17/09/2019 | 66612.00 | 132634.00 | |
| 17 | Katwa | Burdwan RSETI | 46 | 2 | 85/NULM/KM DATED 17/09/2019 | 66612.00 | 132634.00 | |
| 18 | Kharagpur | MSME-DI | 70 | 2 | 705/k.m DATED | 60300.00 | 120600.00 | |

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

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 beneficiary under NULM | Whether Loan is being serviced regularly | Entrepreneurship Development | | | Remarks |
|-----|-----------|----------------------------------|-------------------------|---|--|------------------------------|----------------------------|---------------------------|------------------|
| | | | | | | Business/ trade name | Income before EDP training | Income after EDP training | |
| 1 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sipra Das | 10000 | YES | Pickle Production | 3000 | 4000 | income increased |
| 2 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Maya Ghanta | 15000 | YES | Sharee Business | 3000 | 4000 | income increased |
| 3 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Shrabanti Mishra | 50000 | YES | Home Service(Food) | 5000 | 6500 | income increased |
| 4 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Shefali Das | 10000 | YES | Ct Gold Ornaments Sell | 3000 | 4000 | income increased |
| 5 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Subarna Saha | 70000 | YES | Sharee Business | 5000 | 6500 | income increased |
| 6 | MIDNAPORE | 17/09/2019 | 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 Bhunja | 20000 | YES | Home Service(Food) | 3000 | 3500 | income increase d |
| 13 | MIDNAPO RE | 17/09/20 19 TO 23/09/20 19(6 DAYS) | Bulu Das | 10000 | YES | Sharee Business | 3000 | 4000 | income increase d |
| 14 | MIDNAPO RE | 17/09/20 19 TO 23/09/20 | Baby Das | 15000 | YES | Cake Making | 3000 | 4000 | income increase |

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|----|---------------|--|----------------------|-------|-----|---------------------------|------|------|-------------------------|
| | | 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 Khatun | 30000 | YES | Garments Business | 3000 | 4000 | income increase d |
| 21 | MIDNAPO RE | 17/09/20 19 TO 23/09/20 19(6 DAYS) | Dipali Ghosh | 50000 | YES | Spice Production | 6000 | 7500 | income increase d |

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|----|-----------|-------------------------------------|--------------------|-------|-----|---------------------|------|------|------------------|
| 22 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sumana Pal | 50000 | YES | Spice Production | 6500 | 7500 | income increased |
| 23 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Purnima Bose | 20000 | YES | Woollen Garments | 3000 | 3500 | income increased |
| 24 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Rajia Begam | 40000 | YES | Woollen Garments | 3000 | 3500 | income increased |
| 25 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Shefali Bibi | 20000 | YES | Papar Manufacturing | 3000 | 4000 | income increased |
| 26 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Dipti Bhattacharya | 15000 | YES | Sharee Business | 3000 | 3500 | income increased |
| 27 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sarmila Jana | 20000 | YES | Pickle Production | 3000 | 3500 | income increased |
| 28 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Supria Das | 15000 | YES | Garments Business | 3000 | 4000 | income increased |
| 29 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Dipanwita Banerjee | 20000 | YES | Fast-Food Stall | 3000 | 4000 | income increased |
| 30 | MIDNAPORE | 17/09/2019 TO | Sujata Dolai | 10000 | YES | Home Service(Food | 3000 | 3500 | income increase |

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|----|-----------|----------------------------------|-------------------------|-------|-----|---------------------|------|------|------------------|
| | RE | 23/09/2019(6 DAYS) | | | | | | | d |
| 31 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Namita Adhya | 20000 | YES | Jewellery Selling | 3000 | 4500 | income increased |
| 32 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Soma Ojha Mukherjee | 40000 | YES | Masroom Production | 2000 | 3500 | income increased |
| 33 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Mitali Mukherjee | 30000 | YES | Sharee Business | 3000 | 3500 | income increased |
| 34 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Dipsikha Banerjee | 20000 | YES | Home Service(Food) | 3000 | 5000 | income increased |
| 35 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Snehalata Chakraborty | 5000 | YES | Home Service(Food) | 3000 | 4000 | income increased |
| 36 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sandhya Adhikari | 15000 | YES | Woollen Garments | 3000 | 3500 | income increased |
| 37 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Banani Bankura | 10000 | YES | Readymade Garments | 3000 | 3500 | income increased |
| 38 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sumana Mazumder Bhowmik | 10000 | YES | Soft Toys | 3000 | 3500 | income increased |

| | | DAYS) | | | | | | | |
|----|-----------|----------------------------------|--------------------|-------|-----|---------------------|------|------|------------------|
| 39 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Jhuma Hawladar Sen | 25000 | YES | Readymade Garments | 3000 | 3500 | income increased |
| 40 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Laxmirani Ghosh | 10000 | YES | Stitching | 3000 | 3500 | income increased |
| 41 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Monira Khatun | 10000 | YES | Home Service(Food) | 3000 | 3500 | income increased |
| 42 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Mallika Barik | 10000 | YES | Stitching | 3000 | 3500 | income increased |
| 43 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Rita Banerjee | 15000 | YES | Woollen Garments | 3000 | 3500 | income increased |
| 44 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sumita Baskey | 5000 | YES | Pickle Production | 3000 | 3500 | income increased |
| 45 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Pampi Das | 25000 | YES | Napkin Production | 3000 | 3500 | income increased |
| 46 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Minu Paloy | 15000 | YES | Pickle Production | 3000 | 3500 | income increased |

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|----|-----------|----------------------------------|--------------------|-------|-----|--------------------|------|------|------------------|
| 47 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Rina Das | 30000 | YES | Pickle Production | 3000 | 3500 | income increased |
| 48 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Aleya Roy | 15000 | YES | Grocery Business | 3000 | 3500 | income increased |
| 49 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Rita Jana | 15000 | YES | Pickle Production | 3000 | 3500 | income increased |
| 50 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sukla Chatterjee | 40000 | YES | Sharee Business | 3500 | 4500 | income increased |
| 51 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sumitra Gope | 30000 | YES | Sweet Making | 3000 | 4000 | income increased |
| 52 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sila Das | 25000 | YES | Pickle Production | 3000 | 3500 | income increased |
| 53 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Manashi Chatterjee | 30000 | YES | Garments Business | 3000 | 4000 | income increased |
| 54 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Pratima Maji | 50000 | YES | Muri Manufacturing | 4000 | 5000 | income increased |
| 55 | MIDNAPORE | 17/09/2019 TO | Kajal Bera | 20000 | YES | Jewellery | 3000 | 3500 | income increased |

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|----|-----------|----------------------------------|-----------------|-------|-----|------------------------|------|------|------------------|
| | RE | 23/09/2019(6 DAYS) | | | | Selling | | | d |
| 56 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Mamani Pakhira | 20000 | YES | Ct Gold Ornaments Sell | 3000 | 3500 | income increased |
| 57 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Pinky Ghorai | 20000 | YES | Papar Manufacturing | 3000 | 3500 | income increased |
| 58 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Ruma Patra | 50000 | YES | Bori Making | 3500 | 4500 | income increased |
| 59 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Manasi Pramanik | 30000 | YES | Pickle Production | 3000 | 4000 | income increased |
| 60 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Mousumi Begum | 20000 | YES | Readymade Garments | 3000 | 3500 | income increased |
| 61 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Manowara Begum | 50000 | YES | Home Service(Food) | 3000 | 4000 | income increased |
| 62 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Ishrat Akter | 40000 | YES | Home Service(Food) | 4000 | 5000 | income increased |
| 63 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Sandhya Patra | 30000 | YES | Bori Making | 3000 | 3500 | income increased |

| | | DAYS) | | | | | | | |
|----|-----------|----------------------------------|---------------------|-------|-----|--|------|------|------------------|
| 64 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Snigdha Patra | 30000 | YES | Xerox Shop | 3000 | 3500 | income increased |
| 65 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Eitu Mallick | 40000 | YES | Bag Stitching | 3500 | 4500 | income increased |
| 66 | MIDNAPORE | 17/09/2019 TO 23/09/2019(6 DAYS) | Jaya Ghosh | 25000 | YES | Bag Stitching | 3000 | 3500 | income increased |
| 67 | Bankura | 06.11.2019 to 12.11.2019 | Mala Das | 20000 | Yes | Ayurvedic Soap | 250 | 300 | income increased |
| 68 | Bankura | 06.11.2019 to 12.11.2019 | Manu Das | 5000 | Yes | Muri | 200 | 260 | income increased |
| 69 | Bankura | 06.11.2019 to 12.11.2019 | Mita Pal | 10000 | Yes | Zerox Shop with Excise Book , Pen , Pencil | 1200 | 1800 | income increased |
| 70 | Bankura | 06.11.2019 to 12.11.2019 | Rajashree Kar Kundu | 10000 | Yes | Tailouring | 1500 | 2000 | income increased |
| 71 | Bankura | 06.11.2019 to 12.11.2019 | Rina Bhakat | 10000 | Yes | Shop with Husband | 2000 | 3000 | income increased |
| 72 | Bankura | 06.11.2019 to 12.11.2019 | Saraswati Bhakat | 10000 | Yes | Loam Business | 600 | 1500 | income increased |

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|----|---------|--------------------------|-----------------|-------|-----|---|------------|------------|------------------|
| 73 | Bankura | 06.11.2019 to 12.11.2019 | Sandhya Bhakat | 10000 | Yes | Readymade Business, saree, Saya, Blouse | 2000 | 3000 | income increased |
| 74 | Bankura | 06.11.2019 to 12.11.2019 | Aloka Bhakat | 5000 | Yes | Loam Business | 500 | 750 | income increased |
| 75 | Bankura | 06.11.2019 to 12.11.2019 | Archana sarkar | 10000 | Yes | Imitation Business | 300 | 450 | income increased |
| 76 | Bankura | 06.11.2019 to 12.11.2019 | Sarita Bhakat | 10000 | Yes | Loam Business | 600 | 800 | income increased |
| 77 | Bankura | 06.11.2019 to 12.11.2019 | Sanchita Das | 10000 | Yes | Grocery | 1200/Daily | 1500/Daily | income increased |
| 78 | Bankura | 06.11.2019 to 12.11.2019 | Basanti ganguly | 5000 | Yes | Thonga Per day | 135(3Kgs) | 225(5Kgs) | income increased |
| 79 | Bankura | 06.11.2019 to 12.11.2019 | Lakshmi Das | 10000 | Yes | Thonga | 90(2Kg) | 135 | income increased |
| 80 | Bankura | 06.11.2019 to 12.11.2019 | Dipali Das | 10000 | Yes | Egg(Per day) | 260 | 520 | income increased |
| 81 | Bankura | 06.11.2019 to 12.11.2019 | Manasi Pal | 30000 | Yes | Readymade | 2000 | 2500 | income increased |
| 82 | Bankura | 06.11.2019 to 12.11.2019 | Santana Bhakat | 10000 | Yes | Loam Business | 1500 | 2000 | income increased |

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|----|---------|--------------------------|----------------|-------|-----|--------------------------|-----------|-----------|------------------|
| 83 | Bankura | 06.11.2019 to 12.11.2019 | Mangala Das | 10000 | Yes | Thela Gari with Husband | 800 | 1000 | income increased |
| 84 | Bankura | 06.11.2019 to 12.11.2019 | Maya Ruidas | 15000 | Yes | Readymade | 500 | 800 | income increased |
| 85 | Bankura | 06.11.2019 to 12.11.2019 | Ila Kar | 25000 | Yes | Sanitary Napkin, Pampers | 700 | 2000 | income increased |
| 86 | Bankura | 06.11.2019 to 12.11.2019 | Mampi Das | 15000 | Yes | Imitation Business | 450 | 1300 | income increased |
| 87 | Bankura | 06.11.2019 to 12.11.2019 | Meherun Bibi | 20000 | Yes | Lep, Toshak | 3500 | 4000 | income increased |
| 88 | Bankura | 06.11.2019 to 12.11.2019 | Maya Bhakat | 20000 | Yes | Loam Business | 40 rs/Day | 80 rs/Day | income increased |
| 89 | Bankura | 06.11.2019 to 12.11.2019 | Rinku Lakshman | 20000 | Yes | Grocery Shop | 1800 | 2400 | income increased |
| 90 | Bankura | 06.11.2019 to 12.11.2019 | Banalata nag | 20000 | Yes | Sweet Shop | 250 | 370 | income increased |
| 91 | Bankura | 06.11.2019 to 12.11.2019 | Usha Roy | 10000 | Yes | Readymade | 500 | 800 | income increased |
| 92 | Bankura | 06.11.2019 to 12.11.2019 | Ohida Begum | 25000 | Yes | Tailouring | 2500 | 3400 | income increased |

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|-----|------------|--------------------------|--------------------|-------|-----|-------------------------|---------|---------|------------------|
| 93 | Bankura | 06.11.2019 to 12.11.2019 | Shrabani Das | 20000 | Yes | Amway Product Business | 1500 | 3000 | income increased |
| 94 | Bankura | 06.11.2019 to 12.11.2019 | Bulu Begum | 25000 | Yes | Readymade | 800 | 1100 | income increased |
| 95 | Bankura | 06.11.2019 to 12.11.2019 | Babita Bhakat | 8000 | Yes | Loam Business | 1500 | 2700 | income increased |
| 96 | Bankura | 06.11.2019 to 12.11.2019 | Mamoni Das | 10000 | Yes | Thela Gari with Husband | 250/Day | 400/Day | income increased |
| 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 increased |
| 100 | Baidyabati | 17.10.19 to 23.10.19 | Tapati Pal | 15000 | yes | Garments | 6000 | 6000 | No changes |
| 101 | Baidyabati | 17.10.19 to 23.10.19 | Madhumita Das | 15000 | yes | Grossery | 6000 | 6000 | No changes |
| 102 | Baidyabati | 17.10.19 to 23.10.19 | Tara Malick | 5000 | yes | Home service | 5000 | 5500 | income increased |
| 103 | Baidyabati | 17.10.19 to 23.10.19 | Chandanan Gayen | 30000 | yes | Imitation | 1500 | 2500 | income increased |
| 104 | Baidyabati | 17.10.19 | Rita | 15000 | yes | Garments | 8000 | 10000 | income |

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| | | 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 | 17.10.19 to 23.10.19 | 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 MODAK | 20000 | YES | SAREE | 8000 | 10000 | income increase d |
| 115 | PURULIA | 26.08.201 9 to 31.08.201 9 | KAKOLI DUTTA | 20000 | YES | STATONARY | 9000 | 9000 | No changes |

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|-----|---------|--------------------------|---------------------|-------|-----|--------------------|------|------|------------------|
| 116 | PURULIA | 26.08.2019 to 31.08.2019 | SUKLA CHATTAPADHAY | 10000 | YES | BORI | 5000 | 7000 | income increased |
| 117 | PURULIA | 26.08.2019 to 31.08.2019 | SAKUNTALA SAO | 30000 | YES | READYMADE GERMENTS | 5000 | 5000 | No changes |
| 118 | PURULIA | 26.08.2019 to 31.08.2019 | BHAROTI MUKHERJEE | 22500 | YES | READYMADE GERMENTS | 1500 | 2000 | income increased |
| 119 | PURULIA | 26.08.2019 to 31.08.2019 | GITANJALI NATH | 22500 | YES | READYMADE GERMENTS | 2000 | 2500 | income increased |
| 120 | PURULIA | 26.08.2019 to 31.08.2019 | HEMA BHATTACHARYA | 50000 | YES | TAILOR | 3000 | 3500 | income increased |
| 121 | PURULIA | 26.08.2019 to 31.08.2019 | PRATIMA CHAKRABORTY | 15000 | YES | READYMADE GERMENTS | 3000 | 4000 | income increased |
| 122 | PURULIA | 26.08.2019 to 31.08.2019 | PUJA DEOGHORIA | 12000 | YES | PARLOUR | 6000 | 7000 | income increased |
| 123 | PURULIA | 26.08.2019 to 31.08.2019 | ARCHANA MAHALI | 20000 | YES | READYMADE GERMENTS | 4000 | 7000 | income increased |
| 124 | PURULIA | 26.08.2019 to 31.08.2019 | NILIMA CHETTARJEE | 20000 | YES | GROCERY | 6000 | 6500 | income increased |
| 125 | PURULIA | 26.08.2019 to 31.08.2019 | MITALI TIKAIT | 15000 | YES | SPICE, TEADY | 4500 | 6000 | income increased |

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| 126 | PURULIA | 26.08.2019 to 31.08.2019 | RUPA MUKHERJEE | 10000 | YES | TAILOR | 1000 | 1500 | income increased |
| 127 | PURULIA | 26.08.2019 to 31.08.2019 | AROTI KHAN | 10000 | YES | ENVELOPE MAKING | 2000 | 2500 | income increased |
| 128 | PURULIA | 26.08.2019 to 31.08.2019 | PARBOTI RAJWAR | 10000 | YES | TAILOR | 700 | 800 | income increased |
| 129 | PURULIA | 26.08.2019 to 31.08.2019 | SILPI RAJWAR | 10000 | YES | TAILOR | 1500 | 2000 | income increased |
| 130 | PURULIA | 26.08.2019 to 31.08.2019 | NUPUR MODK | 20000 | YES | SATTU | 3000 | 4000 | income increased |
| 131 | PURULIA | 26.08.2019 to 31.08.2019 | SUNITA MAHATO | 12000 | YES | READYMADE GERMENTS | 1000 | 2000 | income increased |
| 132 | PURULIA | 26.08.2019 to 31.08.2019 | SASTHI SARDAR | 12500 | YES | SPICE, TAILOR | 2000 | 3500 | income increased |
| 133 | PURULIA | 26.08.2019 to 31.08.2019 | TARA MAHALI | 8000 | YES | BAMBOO BUSKET | 1200 | 1500 | income increased |
| 134 | PURULIA | 26.08.2019 to 31.08.2019 | GEETA NANDI | 20000 | YES | COSMETICS | 2000 | 3000 | income increased |
| 135 | PURULIA | 04.11.2019 to 09.11.2019 | SORITA SUTRADHAR | 20000 | YES | GROCERY SHOP | 5000 | 8000 | income increased |

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|-----|---------|--------------------------|---------------------|-------|-----|---------------------------------|-------|-------|------------------|
| 136 | PURULIA | 04.11.2019 to 09.11.2019 | ANITA PARAMANIK | 20000 | YES | PARLOUR | 1500 | 2000 | income increased |
| 137 | PURULIA | 04.11.2019 to 09.11.2019 | SNEHALATA MAHATO | 20000 | YES | GROCERY SHOP, FAST FOOD | 12000 | 20000 | income increased |
| 138 | PURULIA | 04.11.2019 to 09.11.2019 | DOLIRANI SINGHA | 20000 | YES | STATIONARY SHOP | 2000 | 2000 | No changes |
| 139 | PURULIA | 04.11.2019 to 09.11.2019 | SARITA CHOKRABARTY | 30000 | YES | MUSHROOM AND PULSE BUSINESS | 5000 | 6000 | income increased |
| 140 | PURULIA | 04.11.2019 to 09.11.2019 | CHANDANA CHATTERJEE | 10000 | YES | BORI | 300 | 600 | income increased |
| 141 | PURULIA | 04.11.2019 to 09.11.2019 | NUPUR BANERJEE | 10000 | YES | CLOTHS STITCHING BUSINESS | 4000 | 5000 | income increased |
| 142 | PURULIA | 04.11.2019 to 09.11.2019 | RINKU CHATTERJEE | 40000 | YES | READYMADE BUSINESS | 3000 | 4000 | income increased |
| 143 | PURULIA | 04.11.2019 to 09.11.2019 | SIMA PAL | 15000 | YES | PARCHED RICE BUSINESS | 10000 | 10000 | No changes |
| 144 | PURULIA | 04.11.2019 to 09.11.2019 | ANUPAMA MAHATO | 15000 | YES | CLOTHS STITCHING BUSINESS | 500 | 500 | No changes |
| 145 | PURULIA | 04.11.2019 to 09.11.2019 | MITALI CHATTERJEE | 10000 | YES | CLOTHS STITCHING, HOME DELIVERY | 2000 | 3500 | income increased |

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|-----|---------|--------------------------|--------------------|-------|-----|---------------------------|------|-------|------------------|
| 146 | PURULIA | 04.11.2019 to 09.11.2019 | SABITA KUNDU DUTTA | 15000 | YES | CLOTHS STITCHING BUSINESS | 2000 | 2500 | income increased |
| 147 | PURULIA | 04.11.2019 to 09.11.2019 | SASTI RAJWAR | 15000 | YES | CLOTHS STITCHING BUSINESS | 2000 | 2200 | income increased |
| 148 | PURULIA | 04.11.2019 to 09.11.2019 | SIMA DUTTA | 5000 | YES | GROCERY SHOP | 7000 | 10000 | income increased |
| 149 | PURULIA | 11.11.2019 to 16.11.2019 | Bulu Dutta | 20000 | YES | Readymade & Tailoring | 2000 | 2000 | No changes |
| 150 | PURULIA | 11.11.2019 to 16.11.2019 | Sabitri Bauri | 10000 | YES | Readymade & Tailoring | 5000 | 5000 | No changes |
| 151 | PURULIA | 11.11.2019 to 16.11.2019 | Susari Badyakar | 10000 | YES | FLOWER GARLAND | 3000 | 3500 | income increased |
| 152 | PURULIA | 11.11.2019 to 16.11.2019 | Rekha Badyakar | 10000 | YES | FLOWER GARLAND | 3000 | 4000 | income increased |
| 153 | PURULIA | 11.11.2019 to 16.11.2019 | Hema Sahis | 20000 | YES | Readymade & Tailoring | 3000 | 3000 | No changes |
| 154 | PURULIA | 11.11.2019 to 16.11.2019 | Jyotsna Karmakar | 10000 | YES | Packeting | 600 | 600 | No changes |
| 155 | PURULIA | 11.11.2019 to 16.11.2019 | Shyamashree Sahis | 20000 | YES | Dhoop | 3000 | 3500 | income increased |

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|-----|---------|--------------------------|-------------------|-------|-----|--------------------|-------|-------|------------------|
| 156 | PURULIA | 11.11.2019 to 16.11.2019 | Sampa Das | 10000 | YES | Papad & Tailoring | 2000 | 2500 | income increased |
| 157 | PURULIA | 11.11.2019 to 16.11.2019 | Maya Saw | 45000 | YES | Junk Jewellery | 7000 | 8000 | income increased |
| 158 | PURULIA | 11.11.2019 to 16.11.2019 | Jhunu Paul | 20000 | YES | Junk Jewellery | 4000 | 4500 | income increased |
| 159 | PURULIA | 11.11.2019 to 16.11.2019 | kabita Saw | 10000 | YES | papad | 3000 | 3500 | income increased |
| 160 | PURULIA | 11.11.2019 to 16.11.2019 | Shibani Modak | 11000 | YES | Tailoring | 4000 | 6000 | income increased |
| 161 | PURULIA | 11.11.2019 to 16.11.2019 | Sima Paramanik | 11000 | YES | Crystal Items | 8000 | 10000 | income increased |
| 162 | PURULIA | 11.11.2019 to 16.11.2019 | Barnali Mallick | 10000 | YES | Vegetables Shop | 3000 | 4000 | income increased |
| 163 | PURULIA | 11.11.2019 to 16.11.2019 | Madhabi Mallick | 14000 | YES | Masala | 12000 | 14000 | income increased |
| 164 | PURULIA | 11.11.2019 to 16.11.2019 | SUSHILA PARAMANIK | 10000 | YES | PARLOUR, READYMADE | 1500 | 1500 | No changes |
| 165 | PURULIA | 11.11.2019 to 16.11.2019 | PHULMANI MODAK | 20000 | YES | FOOD SHOP | 6000 | 6500 | income increased |

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|-----|------------|--------------------------|----------------------|----------|-----|----------------------|----------|----------|------------------|
| 166 | Jalpaiguri | 19.08.2019 to 24/08/2019 | Srija Chanda | 20000.00 | YES | Beautician | 4000.00 | 5000.00 | income increased |
| 167 | Jalpaiguri | 19.08.2019 to 24/08/2020 | Mohua Gupta | 10000.00 | YES | Tailoring | 1000.00 | 1000.00 | No changes |
| 168 | Jalpaiguri | 19.08.2019 to 24/08/2021 | Kanika Debnath | 25000.00 | YES | Clay Model Making | 1500.00 | 3000.00 | income increased |
| 169 | Jalpaiguri | 19.08.2019 to 24/08/2022 | Tanushri Das Narayan | 40000.00 | YES | Ornamental Fisheries | 10000.00 | 10000.00 | No changes |
| 170 | Jalpaiguri | 19.08.2019 to 24/08/2023 | Anima Roy | 10000.00 | YES | Tailoring | 1000.00 | 1000.00 | No changes |
| 171 | Jalpaiguri | 19.08.2019 to 24/08/2024 | Rimpa Das Ghosh | 30000.00 | YES | Garments | 4000.00 | 5000.00 | income increased |
| 172 | Jalpaiguri | 19.08.2019 to 24/08/2025 | Soma Bhowmick | 30000.00 | YES | Garments | 3000.00 | 5000.00 | income increased |
| 173 | Jalpaiguri | 19.08.2019 to 24/08/2026 | Eti Datta | 25000.00 | YES | Cosmetics | 20000.00 | 30000.00 | income increased |
| 174 | Jalpaiguri | 19.08.2019 to 24/08/2027 | Chaitali Chakraborty | 50000.00 | YES | Home Catering | 10000.00 | 12000.00 | income increased |
| 175 | Jalpaiguri | 19.08.2019 to 24/08/2028 | Aprajita Roy | 15000.00 | YES | Cosmetics | 600.00 | 800.00 | income increased |

| | | | | | | | | | |
|-----|------------|--------------------------|-------------------|----------|-----|-----------------------|---------|---------|------------------|
| 176 | Jalpaiguri | 19.08.2019 to 24/08/2029 | Sudeshna Das Sen | 20000.00 | YES | Garments | 1000.00 | 5000.00 | income increased |
| 177 | Jalpaiguri | 19.08.2019 to 24/08/2030 | Nirupama Barman | 20000.00 | YES | Garments | 1000.00 | 3000.00 | income increased |
| 178 | Jalpaiguri | 19.08.2019 to 24/08/2031 | Krishna Sarkar | 15000.00 | YES | Crystal Bag Jewellery | 3000.00 | 3000.00 | No changes |
| 179 | Jalpaiguri | 19.08.2019 to 24/08/2032 | Sima Ghosh | 15000.00 | YES | Jewellery | 500.00 | 1000.00 | income increased |
| 180 | Jalpaiguri | 19.08.2019 to 24/08/2033 | Karabi Chatterjee | 10000.00 | YES | Tailoring | 2000.00 | 3500.00 | income increased |
| 181 | Jalpaiguri | 19.08.2019 to 24/08/2034 | Juli Prasad | 15000.00 | YES | Beautician | 3000.00 | 4000.00 | income increased |
| 182 | Jalpaiguri | 19.08.2019 to 24/08/2035 | Neha Seth | 10000.00 | YES | Tailoring | 2000.00 | 4000.00 | income increased |
| 183 | Jalpaiguri | 19.08.2019 to 24/08/2036 | Champa Mandal | 20000.00 | YES | Retail Business | 3000.00 | 3500.00 | income increased |

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))**

**UCO RURAL SELF-EMPLOYMENT TRAINING INSTITUTE**

(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/ 28/2019-20

13.11.2019

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

Sir,

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.

Thanking You,

Yours faithfully,
UCO RSETI, HOOGHLY

Paul Chatterjee
Director

Director

Encls:

1. Bill for Rs.45,677/-
2. Candidates attendance Sheet



UCO RURAL SELF-EMPLOYMENT TRAINING INSTITUTE

(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 : UCO RSETI, HOOGHLY
RSETI SPONSORING BANK : UCO BANK
ZONE OF THE SPONSORING BANK : HOOGHLY ZONE
STATE : WEST BENGAL

TRAINING BATCH NO.:249/2019-20

| Agency Name | No. of trainee |
|-------------------------|----------------|
| Baidyabati Municipality | 24 |
| TOTAL- | 24 |

| Sl 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 te | Total traini ng hours (6x7) | Eligible Grant @Rs.33.40 per our per candidate | Conveyan ce to trainees @50/- per day & per candidate s | Claims Amounts Rs. | Remarks |
|-------|------------------------|--------------------------|-------------|--------------------|----------------------------|---------------------------------------|-----------------------------|--|---|--------------------|---------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | |
| | GEN EDP | 17.10.2019 to 23.10.2019 | 6 days | 24 | 144 | 8 hours | 1152 | 38,477.00 | 7200.00 | 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
Date: 13.11.2019

Passed for Payment Rs. 45,677/-

UCO RSETI, HOOGHLY

(Rupees Forty Five Thousand

Six Hundred Seventy Seven

Signature of the Director
Director

Encl:

Only to be debited towards EDP ESTLP (NULM)

Forwarded

To,

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

Finance Officer

State Urban Development Agency

UCO RSETI, HOOGHLY

Signature of the Controlling Officer

Signature of the Controlling Officer

[RSETI]

| Attendance Sheet for the General FDP Training | | | | | Signature (insert date) | | |
|---|--------------------------|-------------|-------------------------|---------------------|-------------------------|---------------------|---------------------|
| Sl. No. | Name of the Participants | Contact No. | SHG member/ beneficiary | 17.10.2019 | 18.10.2019 | 19.10.2019 | 20.10.2019 |
| 1 | Shyam Saha | 916154244 | SHG member | Kamam Saha | Kamam Saha | Kamam Saha | Kamam Saha |
| 2 | Hechaman Das Sarker | 9867154921 | SHG member | Pacharun Das Sarker | Pacharun Das Sarker | Pacharun Das Sarker | Pacharun Das Sarker |
| 3 | Patal Mandal | 8101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 4 | Madhumita Das | 9091249018 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 5 | Shyam Saha | 9101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 6 | Shyam Saha | 9101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 7 | Shyam Saha | 9101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 8 | Shyam Saha | 9101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 9 | Shyam Saha | 9101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 10 | Shyam Saha | 9101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 11 | Shyam Saha | 9101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 12 | Shyam Saha | 9101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |
| 13 | Shyam Saha | 9101201216 | SHG member | Patal Mandal | Patal Mandal | Patal Mandal | Patal Mandal |



| Sl. No. | Name of the Participants | Contact No. | SlG member/ SEPA beneficiary | Signature (Insert date) | | | |
|---------|--------------------------|-------------|------------------------------------|-------------------------|----------------|----------------|----------------|
| | | | | 12.10.2019 | 18.10.2019 | 21.10.2019 | 22.10.2019 |
| 14 | Arati Saha | 9874873620 | SlG member | Arati Saha | Arati Saha | Arati Saha | Arati Saha |
| 15 | Ranika Biswas | 9874873620 | SlG member | Ranika Biswas | Ranika Biswas | Ranika Biswas | Ranika Biswas |
| 16 | Tapati Paul | 6289766476 | SlG member | Tapati Paul | Tapati Paul | Tapati Paul | Tapati Paul |
| 17 | Ruby Bhowmik | 9874873620 | SlG member | Ruby Bhowmik | Ruby Bhowmik | Ruby Bhowmik | Ruby Bhowmik |
| 18 | Rekha Kar | 9874873620 | SlG member | Rekha Kar | Rekha Kar | Rekha Kar | Rekha Kar |
| 19 | Tusi Mashe | 9874873620 | SlG member | Tusi Mashe | Tusi Mashe | Tusi Mashe | Tusi Mashe |
| 20 | Mousumi Mantra | 8981451402 | SlG member | Mousumi Mantra | Mousumi Mantra | Mousumi Mantra | Mousumi Mantra |
| 21 | Pratima Shaw | 9874873620 | SlG member | Pratima Shaw | Pratima Shaw | Pratima Shaw | Pratima Shaw |
| 22 | Anjona Chak | 9874873620 | SlG member | Anjona Chak | Anjona Chak | Anjona Chak | Anjona Chak |
| 23 | Kabita Chandra | 9874873620 | SlG member | Kabita Chandra | Kabita Chandra | Kabita Chandra | Kabita Chandra |
| 24 | Pampa Adhikary | 9874873620 | SlG member | Pampa Adhikary | Pampa Adhikary | Pampa Adhikary | Pampa Adhikary |



| Sl. No. | Name of the Participants | Contact No. | SHG member/ SEP-I Beneficiary | 17.10.2019 | 18.10.2019 | 19.10.2019 | 21.10.2019 | 22.10.2019 | 23.10.2019 |
|---------|--------------------------|-------------|-------------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| 25 | Barnali Roy | 9800251425 | SHG member | Barnali Roy Anupama Manna | Barnali Roy Anupama Manna | Barnali Roy Anupama Manna | Barnali Roy Anupama Manna | Barnali Roy Anupama Manna | Barnali Roy Anupama Manna |
| 26 | Anupama Manna | 9816337582 | SHG member | Anupama Manna | Anupama Manna | Anupama Manna | Anupama Manna | Anupama Manna | Anupama Manna |



971568/2020/NULM SEC(SUDA)



UCO RURAL SELF-EMPLOYMENT TRAINING INSTITUTE

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

Sir,

**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,

Yours faithfully,
UCO RSETI, HOOGHLY
Ranab Chakraborty
Director

Encl:

1. Bill for Rs.51,136/-
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 | : UCO RSETI, HOOGHLY |
| RSETI SPONSORING BANK | : UCO BANK |
| ZONE OF THE SPONSORING BANK | : HOOGHLY ZONE |
| STATE | : WEST BENGAL |

TRAINING BATCH NO.:251/2019-20

| Agency Name | No. of trainee |
|------------------------|----------------|
| Serampore Municipality | 27 |
| TOTAL- | 27 |

[illegible]

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 511366 UCO RSETI, HOOGHLY

Date: 02.12.2019

Enclò:

Only to be debited towards.....

Forwarded

To,

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: 02.12.2019

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

Memo no. 5283/ NULM

Dated 18/11/19

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
Councillor
Hooghly-Chinsurah Municipality



UCO RURAL SELF-EMPLOYMENT TRAINING INSTITUTE

(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/ 27/2019-20

13.11.2019

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

Sir,

**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 fourteen 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,

Yours faithfully,

[Signature]
Director

Director

Encl:

1. Bill for Rs.37,614/-
2. Candidates attendance Sheet



UCO RURAL SELF-EMPLOYMENT TRAINING INSTITUTE

(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 : UCO RSETI, HOOGHLY
 RSETI SPONSORING BANK : UCO BANK
 ZONE OF THE SPONSORING BANK : HOOGHLY ZONE
 STATE : WEST BENGAL

TRAINING BATCH NO.:247/2019-20

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

| Sl No | Name of the Programme | Dates from & to | No. Of days | No. Of Candi dates | No. Of training Days (4X5) | Training hours per day per candidate | Total training hours (6x7) | Eligible Grant @Rs.33.40 per our per candidate | Travelling allowance @50/- per day & per candidates | Claims Amounts Rs. | R |
|-------|-----------------------|--------------------------------|-------------|--------------------|----------------------------|--------------------------------------|----------------------------|--|---|--------------------|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | |
| | GEN EDP | 02.09.2019 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 fourteen 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

Date: 13.11.2019

Enclo:

Forwarded

To,

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

UCO RSETI, HOOGHLY

Signature of the Controlling Officer with seal
 [RSETI] Director

Attendance Sheet for the General EDP Training

Signature (insert date)

| Sl. No. | Name of the Participants | Contact No. | SHG member/ SEP-1 beneficiary | 02.09.2019 | 03.09.2019 | 04.09.2019 | 05.09.2019 | 06.09.2019 | 07.09.2019 |
|---------|--------------------------|-------------|-------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 1 | Alpana Sil Pal | 9231710075 | SHG member | Alpana Sil Pal | Alpana Sil Pal | Alpana Sil Pal | Alpana Sil Pal | Alpana Sil Pal | Alpana Sil Pal |
| 2 | Rumpa Majumder | 7059912354 | SHG member | Rumpa Majumder | Rumpa Majumder | Rumpa Majumder | Rumpa Majumder | Rumpa Majumder | Rumpa Majumder |
| 3 | Sipra Banik | 9330615242 | SHG member | Sipra Banik | Sipra Banik | Sipra Banik | Sipra Banik | Sipra Banik | Sipra Banik |
| 4 | Mousumi Das Sanyal | 8584078511 | SHG member | Mousumi Das Sanyal | Mousumi Das Sanyal | Mousumi Das Sanyal | Mousumi Das Sanyal | Mousumi Das Sanyal | Mousumi Das Sanyal |
| 5 | Jhuma Ghosh Pramanik | 8697636626 | SHG member | Jhuma Ghosh Pramanik | Jhuma Ghosh Pramanik | Jhuma Ghosh Pramanik | Jhuma Ghosh Pramanik | Jhuma Ghosh Pramanik | Jhuma Ghosh Pramanik |
| 6 | Srabani Ghosh | 9804988330 | SHG member | Srabani Ghosh | Srabani Ghosh | Srabani Ghosh | Srabani Ghosh | Srabani Ghosh | Srabani Ghosh |
| 7 | Aparna Sinha | 9007409915 | SHG member | Aparna Sinha | Aparna Sinha | Aparna Sinha | Aparna Sinha | Aparna Sinha | Aparna Sinha |
| 8 | Krishna Biswas | 8584996488 | SHG member | Krishna Biswas | Krishna Biswas | Krishna Biswas | Krishna Biswas | Krishna Biswas | Krishna Biswas |
| 9 | Nirmala Das | 9123080742 | SHG member | Nirmala Das | Nirmala Das | Nirmala Das | Nirmala Das | Nirmala Das | Nirmala Das |
| 10 | Sayantani Kar | 6291873699 | SHG member | Sayantani Kar | Sayantani Kar | Sayantani Kar | Sayantani Kar | Sayantani Kar | Sayantani Kar |
| 11 | Hithu Kundu Mondal | 9681950656 | SHG member | Hithu Kundu Mondal | Hithu Kundu Mondal | Hithu Kundu Mondal | Hithu Kundu Mondal | Hithu Kundu Mondal | Hithu Kundu Mondal |
| 12 | Kasturi Ghosh | 9339164460 | SHG member | Kasturi Ghosh | Kasturi Ghosh | Kasturi Ghosh | Kasturi Ghosh | Kasturi Ghosh | Kasturi Ghosh |
| 13 | Soma Biswas | 9330014252 | SHG member | Soma Biswas | Soma Biswas | Soma Biswas | Soma Biswas | Soma Biswas | Soma Biswas |
| 14 | Bidisha Setti | 9433666385 | SHG member | Bidisha Setti | Bidisha Setti | Bidisha Setti | Bidisha Setti | Bidisha Setti | Bidisha Setti |
| 15 | Sabita Das | 8100428199 | SHG member | Sabita Das | Sabita Das | Sabita Das | Sabita Das | Sabita Das | Sabita Das |
| 16 | Sima Berman | 9230181807 | SHG member | Sima Berman | Sima Berman | Sima Berman | Sima Berman | Sima Berman | Sima Berman |
| 17 | Santa Bhattacharya | 9051413172 | SHG member | Santa Bhattacharya | Santa Bhattacharya | Santa Bhattacharya | Santa Bhattacharya | Santa Bhattacharya | Santa Bhattacharya |
| 18 | Sujata Kar | 8335919337 | SHG member | Sujata Kar | Sujata Kar | Sujata Kar | Sujata Kar | Sujata Kar | Sujata Kar |
| 19 | Sampa Mal | 7003658710 | SHG member | Sampa Mal | Sampa Mal | Sampa Mal | Sampa Mal | Sampa Mal | Sampa Mal |

Pratima Das Pratima Das Pratima Das Pratima Das Pratima Das Pratima Das Pratima Das





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 | Total Cost of Training |
|----------|---------------------------|---------------------------|----------------------------|------------------------|
| 245 | 29 | 19.8.19 to 24.8.19 /6days | 267.52X29=7758.08X 6(days) | 46548.00 46,492.89 |

(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, JALPAIGURI
 CENTRAL BANK OF INDIA JALPAIGURI
 CENT-RSETI, Jalapiguri

Passed for Payment Rs. 46,493.2

Forty Six Thousand

Four Hundred ninety

Three only - EDP-ESTDP (NUTRA)
 Only to be debited towards.....

17-04-2020

Finance Officer
 State Urban Development Agency

| 31/2020/NULM-SEC(SUDA) | | | Signature (Insert date) | | | | | | | |
|------------------------|------|-------------------------|-------------------------|------------------------------|---|---|---|---|---|---|
| Sl. No | ULB | Name of the participant | Contact No. | SHG member/SHP-I beneficiary | 19.08.2019 | 20.08.2019 | 21.08.2019 | 22.08.2019 | 23.08.2019 | 24.08.2019 |
| 1 | J. M | MOUSUMI DAS | 8906765792 | ANANYA | MOUSUMI Das Bhawanik 19-8-2019 Aparajita Roy 19/8/19 | MOUSUMI Das Bhawanik 20-8-2019 Aparajita Roy 20/8/19 | MOUSUMI Das Bhawanik 21-8-2019 Aparajita Roy 21/8/19 | MOUSUMI Das Bhawanik 22-8-2019 Aparajita Roy 22/8/19 | MOUSUMI Das Bhawanik 23-8-2019 Aparajita Roy 23/8/19 | MOUSUMI Das Bhawanik 24-8-2019 Aparajita Roy 24/8/19 |
| 2 | J. M | APRUITA ROY | 8101534438 | BHUMI LAXMI | APRUITA ROY 19/8/19 | APRUITA ROY 20/8/19 | APRUITA ROY 21/8/19 | APRUITA ROY 22/8/19 | APRUITA ROY 23/8/19 | APRUITA ROY 24/8/19 |
| 3 | J. M | SUDESHNA SEN | 9800616419 | BIJOYA | SUDESHNA Sen (DAS) 19-8-19 | SUDESHNA Sen (DAS) 20-8-19 | SUDESHNA Sen (DAS) 21-8-19 | SUDESHNA Sen (DAS) 22-8-19 | SUDESHNA Sen (DAS) 23-8-19 | SUDESHNA Sen (DAS) 24-8-19 |
| 4 | J. M | KRISHNA SARKAR | 6295751447 | BIJOYA | KRISHNA SARKAR 19/8/19 | KRISHNA SARKAR 20/8/19 | KRISHNA SARKAR 21/8/19 | KRISHNA SARKAR 22/8/19 | KRISHNA SARKAR 23/8/19 | KRISHNA SARKAR 24/8/19 |
| 5 | J. M | NIRUPAMA BARMAN | 9002782938 | MA DURGA | NIRUPAMA BARMAN 19-8-19 | NIRUPAMA BARMAN 20-8-19 | NIRUPAMA BARMAN 21-8-19 | NIRUPAMA BARMAN 22-8-19 | NIRUPAMA BARMAN 23-8-19 | NIRUPAMA BARMAN 24-8-19 |
| 6 | J. M | MITALI DAM | 8167377604 | SHUBHAM | MITALI DAM 19-8-19 | MITALI DAM 20-8-19 | MITALI DAM 21-8-19 | MITALI DAM 22-8-19 | MITALI DAM 23-8-19 | MITALI DAM 24-8-19 |
| 7 | J. M | RUPA SHARMA | 9475477999 | ASHAR ALO | RUPA SHARMA 19-8-19 | RUPA SHARMA 20-8-19 | RUPA SHARMA 21-8-19 | RUPA SHARMA 22-8-19 | RUPA SHARMA 23-8-19 | RUPA SHARMA 24-8-19 |
| 8 | J. M | MITA GUHA BHUMIK | 9851918718 | FULHURI | MITA GUHA BHUMICK 19-8-19 | MITA GUHA BHUMICK 20-8-19 | MITA GUHA BHUMICK 21-8-19 | MITA GUHA BHUMICK 22-8-19 | MITA GUHA BHUMICK 23-8-19 | MITA GUHA BHUMICK 24-8-19 |
| 9 | J. M | BAISHAKHI SAHA | 7863935384 | FULHURI | BAISHAKHI SAHA 19-8-19 | BAISHAKHI SAHA 20-8-19 | BAISHAKHI SAHA 21-8-19 | BAISHAKHI SAHA 22-8-19 | BAISHAKHI SAHA 23-8-19 | BAISHAKHI SAHA 24-8-19 |
| 10 | J. M | NEHA SETH | 8637803107 | NIVEDITA | NEHA SETH 19-8-19 | NEHA SETH 20-8-19 | NEHA SETH 21-8-19 | NEHA SETH 22-8-19 | NEHA SETH 23-8-19 | NEHA SETH 24-8-19 |
| 11 | J. M | JULI PRASAD | 7602434397 | ASHA | JULI PRASAD 19-8-19 | JULI PRASAD 20-8-19 | JULI PRASAD 21-8-19 | JULI PRASAD 22-8-19 | JULI PRASAD 23-8-19 | JULI PRASAD 24-8-19 |
| 12 | J. M | KARABI CHATTERJEE | 6296020167 | KALPATARU | KARABI CHATTERJEE 19-8-19 | KARABI CHATTERJEE 20-8-19 | KARABI CHATTERJEE 21-8-19 | KARABI CHATTERJEE 22-8-19 | KARABI CHATTERJEE 23-8-19 | KARABI CHATTERJEE 24-8-19 |
| 13 | J. M | SANTANA SUTRADHAR | 8167390791 | GITANJALI | SANTANA SUTRADHAR 19-8-19 | SANTANA SUTRADHAR 20-8-19 | SANTANA SUTRADHAR 21-8-19 | SANTANA SUTRADHAR 22-8-19 | SANTANA SUTRADHAR 23-8-19 | SANTANA SUTRADHAR 24-8-19 |
| 14 | J. M | BULTI GHOSH | 9641652528 | AGRAZA | BULTI GHOSH 19-8-19 | BULTI GHOSH 20-8-19 | BULTI GHOSH 21-8-19 | BULTI GHOSH 22-8-19 | BULTI GHOSH 23-8-19 | BULTI GHOSH 24-8-19 |
| 15 | J. M | SIMA GHOSH | 8927659091 | AGRAZA | SIMA GHOSH 19-8-19 | SIMA GHOSH 20-8-19 | SIMA GHOSH 21-8-19 | SIMA GHOSH 22-8-19 | SIMA GHOSH 23-8-19 | SIMA GHOSH 24-8-19 |



| J. M | SHRCEJA CHANDRA | 8617016001 | PARBATHI | Shreeja Chandra Sahida Begam 19-8-19 | Shreeja Chandra Sahida Begam 20-8-19 | Shreeja Chandra Sahida Begam 21-8-19 | Shreeja Chandra Sahida Begam 22-8-19 | Shreeja Chandra Sahida Begam 23-8-19 | Shreeja Chandra Sahida Begam 24-8-19 |
|------|-----------------|------------|-------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| 17 | J. M | 7602293258 | MAMTAJ | Sahida Begam 19-8-19 | Sahida Begam 20-8-19 | Sahida Begam 21-8-19 | Sahida Begam 22-8-19 | Sahida Begam 23-8-19 | Sahida Begam 24-8-19 |
| 18 | J. M | 8101191303 | AGNI SIKHA | Mahua Gupta 19-8-19 | Mahua Gupta 20-8-19 | Mahua Gupta 21-8-19 | Mahua Gupta 22-8-19 | Mahua Gupta 23-8-19 | Mahua Gupta 24-8-19 |
| 19 | J. M | 9832428271 | CHIRANTANI | Kanika Debnath 19-8-19 | Kanika Debnath 20-8-19 | Kanika Debnath 21-8-19 | Kanika Debnath 22-8-19 | Kanika Debnath 23-8-19 | Kanika Debnath 24-8-19 |
| 20 | J. M | 7478894999 | CHIRANTANI | Tanushree Das 19-8-19 | Tanushree Das 20-8-19 | Tanushree Das 21-8-19 | Tanushree Das 22-8-19 | Tanushree Das 23-8-19 | Tanushree Das 24-8-19 |
| 21 | J. M | 9679259508 | JIBAN JYOTI | Anima Roy 19-8-19 | Anima Roy 20-8-19 | Anima Roy 21-8-19 | Anima Roy 22-8-19 | Anima Roy 23-8-19 | Anima Roy 24-8-19 |
| 22 | J. M | 9126479332 | UJJAL | Rimpa Das Ghosh 19-8-19 | Rimpa Das Ghosh 20-8-19 | Rimpa Das Ghosh 21-8-19 | Rimpa Das Ghosh 22-8-19 | Rimpa Das Ghosh 23-8-19 | Rimpa Das Ghosh 24-8-19 |
| 23 | J. M | 8617472208 | UJJAL | Sangita Biswas 19-8-19 | Sangita Biswas 20-8-19 | Sangita Biswas 21-8-19 | Sangita Biswas 22-8-19 | Sangita Biswas 23-8-19 | Sangita Biswas 24-8-19 |
| 24 | J. M | 9002185287 | BIDHATA | Soma Bhawmik 19-8-19 | Soma Bhawmik 20-8-19 | Soma Bhawmik 21-8-19 | Soma Bhawmik 22-8-19 | Soma Bhawmik 23-8-19 | Soma Bhawmik 24-8-19 |
| 25 | J. M | 7477896788 | MATRIBHUMI | Champa Mandal Dey 19-8-19 | Champa Mandal Dey 20-8-19 | Champa Mandal Dey 21-8-19 | Champa Mandal Dey 22-8-19 | Champa Mandal Dey 23-8-19 | Champa Mandal Dey 24-8-19 |
| 26 | J. M | 7602830164 | MATRIBHUMI | Asha Roy Das 19-8-19 | Asha Roy Das 20-8-19 | Asha Roy Das 21-8-19 | Asha Roy Das 22-8-19 | Asha Roy Das 23-8-19 | Asha Roy Das 24-8-19 |
| 27 | J. M | 8617452377 | AGAMONI | Tanushree Das Narayan 19-8-19 | Tanushree Das Narayan 20-8-19 | Tanushree Das Narayan 21-8-19 | Tanushree Das Narayan 22-8-19 | Tanushree Das Narayan 23-8-19 | Tanushree Das Narayan 24-8-19 |
| 28 | J. M | 8389958183 | SAMPRIITI | Eti Dutta 19-8-19 | Eti Dutta 20-8-19 | Eti Dutta 21-8-19 | Eti Dutta 22-8-19 | Eti Dutta 23-8-19 | Eti Dutta 24-8-19 |
| 29 | J. M | 7797746398 | SAMPRIITI | Choitali Chokraborty 19-8-19 | Choitali Chokraborty 20-8-19 | Choitali Chokraborty 21-8-19 | Choitali Chokraborty 22-8-19 | Choitali Chokraborty 23-8-19 | Choitali Chokraborty 24-8-19 |



Director
NATIONAL UNIVERSITY OF LAW
PATNA, BIHAR, INDIA



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 One lakh thirty one thousand three hundred twenty one only. | | | | ₹ 131,321.00 (Rounded off) |

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,

Director
SBI RSETI, Nadia



Passed for Payment Rs. 1,31,321/-

(Rs) one Lakh Thirty one
Thousand Three Hundred
Twenty one only
EDP-ESTLP
Only to be debited towards.....
(NULM)

17-09-2019

Finance Officer
State Urban Development Agency

Attendance sheet for the general EDP training

| SL No | ULB | Name of the participant | Contact No | SHG member/ SEP - I Beneficiary | Signature (Insert Date) | |
|-------|----------------------|-------------------------|--------------------------------------|---------------------------------------|-------------------------|----------------------|
| | | | | | 16/09/2019 | 17/09/2019 |
| 1 | Kalyani Municipality | SAMPA BARAI | 7890117607 | yes | Sampa Barai | Sampa Barai |
| 2 | " | MITHU DAS SARKAR | 6291015037 | yes | Mithu Das (Sarkar) | Mithu Das (Sarkar) |
| 3 | " | SHILPI BEPARI | 7003233669 | yes | Shilpi Bepari | Shilpi Bepari |
| 4 | " | SHIKHA HALDER | 8013232735 8240253179 | yes | Shikha Halder | Shikha Halder |
| 5 | " | KRISHNA DAS | 9231613884 | yes | Krishna Das | Krishna Das |
| 6 | " | SHIKHA MALO | 7044635262 | yes | Shikha Malo | Shikha Malo |
| 7 | " | ITIKA SAHA | 9163985060 | yes | Itika Saha | Itika Saha |
| 8 | " | DIPA BHAKTA BARAI | 9038700232 | yes | Dipa Bhakta (Barai) | Dipa Bhakta (Barai) |
| 9 | " | ASHA MONDAL | 9038244562 Asha Mondal | yes | Asha Mondal | Asha Mondal |
| 10 | " | ANITA BHAGAT | 8777721137 | yes | Anita Bhagat | Anita Bhagat |
| 11 | " | BASI MANDI | 6294821903 | yes | Basi Mandi | Basi Mandi |
| 12 | " | RUPALI CHAKRABORTY | 8420585504 | yes | Rupali Chakraborty | Rupali Chakraborty |
| 13 | " | MINATI MALLICK | 7278272457 | yes | Minati Mallik | Minati Mallik |
| 14 | " | MONARAMA HALDER OJHA | 9681907588 | yes | Monarama Halder Ojha | Monarama Halder Ojha |
| 15 | " | MAYNA SHIL | 9883808728 | yes | Mayna Shil | Mayna Shil |



Attendance sheet for the general EDP training

| 16 | Kalyani Municipality | MAYA KISKU | 9038376593 | yes | MAYA KISKU | MAYA KISKU |
|----|----------------------|---------------------|------------|-----|-----------------------|-----------------------|
| 17 | " | PRATIMA KUJUR TOPPO | 8013908470 | " | Pratima Kujur (Toppo) | Pratima Kujur (Toppo) |
| 18 | " | SUCHITRA KIRTONIA | 8648944065 | " | সুচিত্রা কীর্তনী | সুচিত্রা কীর্তনী |
| 19 | " | SONIA HANSDA | 8083358266 | " | Sonia Hansda | Sonia Hansda |
| 20 | " | PARBATI TUDU | ৯২৬৬০৬৯০০০ | " | পার্বতী তুডু | পার্বতী তুডু |
| 21 | " | CHAMPA HEMBRAM | 5330601565 | " | Champa Hembram | Champa Hembram |
| 22 | " | RANI HANSDA | 9163872195 | " | Rani Hansda | Rani Hansda |
| 23 | " | MITHU MONDAL | 9836412900 | " | Mithu Mondal Biswas | Mithu Mondal Biswas |
| 24 | " | JAYA MONDAL | 8296461738 | " | জয়া মন্ডল | জয়া মন্ডল |
| 25 | " | SABITA SHIL | 9163427989 | " | সাবিতা শিল | সাবিতা শিল |
| 26 | " | DEBASREE MONDAL | 6362268565 | " | Debasree Mondal | Debasree Mondal |
| 27 | " | KABERI SARKAR | 9230491935 | " | Kaberisarker. | Kaberisarker. |
| 28 | " | JHUMUR DAS | 9831495268 | " | Jhumur Das | Jhumur Das |
| 29 | " | MAYA MONDAL | 9088766961 | " | Maya Mondal | Maya Mondal |
| 30 | " | SABITA DAS | 6289431738 | " | সাবিতা দাস | সাবিতা দাস |
| 31 | " | CHHAYA MALO | 9674361291 | " | Chhaya Malo | Chhaya Malo |



Attendance sheet for the general EDP training

| | | | | | | |
|----|-------------------------|-----------------------|------------|-----|----------------|----------------|
| 32 | Malyani Mubhucipally | MINATI ROY | 9088447915 | yes | দিনী রায় | দিনী রায় |
| 33 | " | SAMPA BANARJEE MONDAL | 9143179531 | " | Sampa Banerjee | Sampa Banerjee |
| 34 | " | GITA MAJUMDAR | 9830061905 | " | Gita Majumder | Gita Majumder |
| 35 | , | BASANTI ROY | 9007143477 | " | বাসন্তী রায় | বাসন্তী রায় |



Attendance sheet for the general EDP training

| SL No | Name of the participant | Signature (Insert Date) | | |
|-------|-------------------------|-------------------------|--------------------|--------------------|
| | | 18/09/2019 | 19/09/2019 | 20/09/2019 |
| 1 | Sampa Basai | Sampa Basai | Sampa Basai | Sampa Basai |
| 2 | Mithu Das (Sarkar) | Mithu Das (Sarkar) | Mithu Das (Sarkar) | Mithu Das (Sarkar) |
| 3 | Shilpi Bepari | Shilpi Bepari | Shilpi Bepari | Shilpi Bepari |
| 4 | Shikha Halder | Shikha Halder | Shikha Halder | Shikha Halder |
| 5 | Krishna Das | Shikha Halder | Shikha Halder | Shikha Halder |
| 6 | Shikha Malo | Shikha Malo | Shikha Malo | Shikha Malo |
| 7 | Titika Saha | Shikha Malo | Shikha Malo | Shikha Malo |
| 8 | Dipa Bhakta (Bari) | Dipa Bhakta (Bari) | Dipa Bhakta (Bari) | Dipa Bhakta (Bari) |
| 9 | Asha Mondal | Asha Mondal | Asha Mondal | Asha Mondal |
| 10 | Anita Bhagat | Anita Bhagat | Anita Bhagat | Anita Bhagat |
| 11 | Basu Mondal | Basu Mondal | Basu Mondal | Basu Mondal |
| 12 | Rupali Chatterjee | Basu Mondal | Basu Mondal | Basu Mondal |
| 13 | Minati Mallik | Minati Mallik | Minati Mallik | Minati Mallik |
| 14 | Memorana Halder | Minati Mallik | Minati Mallik | Minati Mallik |
| 15 | Mayna Gu. | Minati Mallik | Minati Mallik | Minati Mallik |



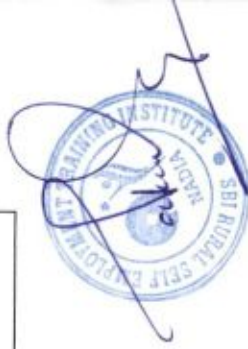
Attendance sheet for the general EDP training

| | | | | | |
|----|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| 16 | Maya Kisku | Maya Kisku | Maya Kisku | Maya Kisku | Maya Kisku |
| 17 | Pradima Kujur (Toppo) | Pradima Kujur (Toppo) | Pradima Kujur (Toppo) | Pradima Kujur (Toppo) | Pradima Kujur (Toppo) |
| 18 | Suebi Korkaitania | Suebi Korkaitania | Suebi Korkaitania | Suebi Korkaitania | Suebi Korkaitania |
| 19 | Sonia Hansda | Sonia Hansda | Sonia Hansda | Sonia Hansda | Sonia Hansda |
| 20 | Parbati Tudu | Parbati Tudu | Parbati Tudu | Parbati Tudu | Parbati Tudu |
| 21 | Champa Hembrom | Champa Hembrom | Champa Hembrom | Champa Hembrom | Champa Hembrom |
| 22 | Rani Hansda | Rani Hansda | Rani Hansda | Rani Hansda | Rani Hansda |
| 23 | Mithu Mondal Biswas | Mithu Mondal Biswas | Mithu Mondal Biswas | Mithu Mondal Biswas | Mithu Mondal Biswas |
| 24 | Taya Mandal | Taya Mandal | Taya Mandal | Taya Mandal | Taya Mandal |
| 25 | Sabita Swil | Sabita Swil | Sabita Swil | Sabita Swil | Sabita Swil |
| 26 | Debasree Mondal | Debasree Mondal | Debasree Mondal | Debasree Mondal | Debasree Mondal |
| 27 | Kaberi Sarkar | Kaberi Sarkar | Kaberi Sarkar | Kaberi Sarkar | Kaberi Sarkar |
| 28 | Jhumur Das | Jhumur Das | Jhumur Das | Jhumur Das | Jhumur Das |
| 29 | Maya Mondal | Maya Mondal | Maya Mondal | Maya Mondal | Maya Mondal |
| 30 | Sabita Das | Sabita Das | Sabita Das | Sabita Das | Sabita Das |
| 31 | Chaya Malo | Chaya Malo | Chaya Malo | Chaya Malo | Chaya Malo |



Attendance sheet for the general EDP training

| | | | | | |
|----|----------------|----------------|----------------|----------------|----------------|
| 32 | Minothi Roy | হিন্তি বার | হিন্তি বার | হিন্তি বার | হিন্তি বার |
| 33 | Sampa Banerjee | Sampa Banerjee | Sampa Banerjee | Sampa Banerjee | Sampa Banerjee |
| 34 | Gita Majumder | Gita Majumder | Gita Majumder | Gita Majumder | Gita Majumder |
| 35 | Basabi Roy | হিন্তি বার | হিন্তি বার | হিন্তি বার | হিন্তি বার |





FIELD VISIT



**CLASS TAKEN BY T.KARMAKAR, FACULTY
SBI RSETI NADIA**



**CLASS TAKEN BY S. PANDA, FACULTY
SBI RSETI NADIA**



**CLASS TAKEN BY SRI PASSANG SHERPA, DIRECTOR
SBI RSETI NADIA**



GROUP PHOTO



VALEDICTION



TOWER BUILDING



RING TOSS



GROUP PHOTO



MICROLAB



**CLASS TAKEN BY T. KARMAKAR, FACULTY
SBIRSETI NADIA**



INAUGURATION

Attendance sheet for the general EDP training

| SL No | ULB | Name of the participant | Contact No | SHG member/ SEP - I Beneficiary | Signature (Insert Date) | |
|-------|----------------------|-------------------------|-------------|---------------------------------|-------------------------|------------------------|
| | | | | | 26/08/2019 | 27/08/2019 |
| 1 | Kalyani Municipality | SUNITI ADHIKARY BISWAS | 9883609956 | Yes | Suniti Adhikary Biswas | Suniti Adhikary Biswas |
| 2 | " | APARNA BISWAS | 8777568269 | Yes | APARNA BISWAS | APARNA BISWAS |
| 3 | " | MANAN MONI MONDAL FATEA | 87775048115 | Yes | Nogormoni mondal fatea | Nogormoni mondal fatea |
| 4 | " | RIMPA MONDAL | 6289023335 | Yes | Rimpa Mondal | Rimpa Mondal |
| 5 | " | MANIKA MONDAL | 8017885474 | Yes | Manika Mondal | Manika Mondal |
| 6 | " | JHUNU BISWAS | 9007844670 | Yes | Jhenu Biswas | Jhenu Biswas |
| 7 | " | KAMALA BAL | 9088458037 | Yes | Kamala Bal | Kamala Bal |
| 8 | " | SUPRIYA DEBNATH | 8276858576 | Yes | Supriya Debnath | Supriya Debnath |
| 9 | " | RIMPA MAJHI ROY | 6289257192 | Yes | Rimpa Majhi (Roy) | Rimpa Majhi (Roy) |
| 10 | " | ANJU ROY JOYDHAR | 8100686919 | Yes | Anju Roy (Joydhar) | Anju Roy (Joydhar) |
| 11 | " | JAYA ADHIKARI | 8017122127 | Yes | Jaya Adhikari | Jaya Adhikari |
| 12 | " | MANU ROY JOYDHAR | 9038235193 | Yes | Manu Roy (Joydhar) | Manu Roy (Joydhar) |
| 13 | " | ANIKHA HALDER | 9804303037 | Yes | Anika Halder | Anika Halder |
| 14 | " | JAYANTI ROY | 9883609956 | Yes | Jayanti Roy | Jayanti Roy |
| 15 | " | ANIMA HAKRABARTY | 9875332904 | Yes | Anima Hakraborty | Anima Hakraborty |

Attendance sheet for the general EDP training

| | | | | | | |
|----|----------------------|--------------------|------------|-----|---|---|
| 16 | Kalyani Municipality | RITA SARKAR | 9330650559 | Yes | Rita Sarkar | Rita Sarkar |
| 17 | " | SUPRIYA MANDAL | 6290193390 | ✓ | Supriya Mandal জিয়াবী মন্ডল | Supriya Mandal জিয়াবী মন্ডল |
| 18 | " | SHYAMALI SARKAR | 8481997353 | ✓ | | |
| 19 | " | Soma Biswas | 9163547070 | ✓ | সমা বসু সোমা বসু | সমা বসু সোমা বসু |
| 20 | " | ANIMA CHAKRABORTY | 6289093762 | ✓ | Anima Chakraborty অনিমা চক্রবর্তী | Anima Chakraborty অনিমা চক্রবর্তী |
| 21 | " | UTTIKA BISWAS | 6289337882 | ✓ | Uttika Biswas উতিকা বসু | Uttika Biswas উতিকা বসু |
| 22 | " | JAYA MANDAL | 8910970512 | ✓ | Jaya Mandal জয়া মন্ডল | Jaya Mandal জয়া মন্ডল |
| 23 | " | Rama Mallik | 9748853008 | ✓ | Rama Mallik রমা মল্লিক | Rama Mallik রমা মল্লিক |
| 24 | " | Mousumi Karmakar | 9875458683 | ✓ | Mousumi Karmakar মৌসুমী কর্মকার | Mousumi Karmakar মৌসুমী কর্মকার |
| 25 | " | Purnima Orang | 8420792720 | ✓ | Purnima Orang পূর্ণিমা ওরাং | Purnima Orang পূর্ণিমা ওরাং |
| 26 | " | BABLI DAS | 8582813664 | ✓ | Babli Das বাবলী দাস | Babli Das বাবলী দাস |
| 27 | " | NIPATI SARKAR | | ✓ | Nipati Sarkar নিপতি সর্কার | Nipati Sarkar নিপতি সর্কার |
| 28 | " | BABITA BAULI | 9775373178 | ✓ | Babita Bauli বাবিতা বৌলি | Babita Bauli বাবিতা বৌলি |
| 29 | " | BINA DAS | 9007816645 | ✓ | Bina Das বিনা দাস | Bina Das বিনা দাস |
| 30 | " | RINA ADHIKARI | 8240952722 | ✓ | Rina Adhikari রিনা অধিকারী | Rina Adhikari রিনা অধিকারী |
| 31 | " | CHHAYA CHAKRABORTY | 8420554736 | ✓ | Chhaya Chakraborty ছায়া চক্রবর্তী | Chhaya Chakraborty ছায়া চক্রবর্তী |

Attendance sheet for the general EDP training

| | | | | | | |
|----|----------------------|----------------|-------------------------------------|-----|----------------|----------------|
| 32 | Kalyani Munipally | Shilpi Patra | 6291592398 | Yes | Shilpi Patra | Shilpi Patra |
| 33 | " | Narmita Mondal | 8910288796 | " | Narmita Mondal | Narmita Mondal |
| 34 | " | Dipika Halder | 8478992958 8478992958 | " | Dipika Halder | Dipika Halder |
| 35 | } | | | | | |

Attendance sheet for the general EDP training

| SL No | Name of the participant | Signature (Insert Date) | | | |
|-------|--------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| | | 28/08/2019 | 29/08/2019 | 30/08/2019 | 31/08/2019 |
| 1 | SUNITI ADHIKARY BISWA | <i>Suniti Adhikary Biswa</i> | <i>Suniti Adhikary Biswa</i> | <i>Suniti Adhikary Biswa</i> | <i>Suniti Adhikary Biswa</i> |
| 2 | APARNA BISWAS | <i>Aparna Biswas</i> | <i>Aparna Biswas</i> | <i>Aparna Biswas</i> | <i>Aparna Biswas</i> |
| 3 | NEELAM MONI MONDAL PATRA | <i>Neelam moni mondal (Patra)</i> | <i>Neelam moni mondal (Patra)</i> | <i>Neelam moni mondal (Patra)</i> | <i>Neelam moni mondal (Patra)</i> |
| 4 | RIMPA MONDAL | <i>Rimpa Mondal</i> | | <i>Rimpa Mondal</i> | <i>Rimpa Mondal</i> |
| 5 | MANIKA MONDAL | <i>Manika Mondal</i> | <i>Manika Mondal</i> | <i>Manika Mondal</i> | <i>Manika Mondal</i> |
| 6 | STHUNU BISWAS | <i>Karaka Bal</i> | <i>Karaka Bal</i> | <i>Karaka Bal</i> | <i>Karaka Bal</i> |
| 7 | KAMALA BAL | <i>সত্যজিৎ চক্রবর্তী</i> | <i>সত্যজিৎ চক্রবর্তী</i> | <i>সত্যজিৎ চক্রবর্তী</i> | <i>সত্যজিৎ চক্রবর্তী</i> |
| 8 | SUPRIYA DEBATH | | | | |
| 9 | RIMPA MAJHI (ROY) | <i>Rimpa Majhi (Roy)</i> | <i>Rimpa Majhi (Roy)</i> | | <i>Rimpa Majhi (Roy)</i> |
| 10 | ANJU ROY JOYDHAR | <i>Anjur Roy (Joydhar)</i> | | <i>Anjur Roy (Joydhar)</i> | <i>Anjur Roy (Joydhar)</i> |
| 11 | JAYA ADHIKARI | <i>Jaya Adhikari</i> | <i>Jaya Adhikari</i> | <i>Jaya Adhikari</i> | <i>Jaya Adhikari</i> |
| 12 | MANJU ROY JOYDHAR | | <i>Manjur Roy (Joydhar)</i> | <i>Manjur Roy (Joydhar)</i> | <i>Manjur Roy (Joydhar)</i> |
| 13 | ANIKA HALDER | <i>Anika Halder</i> | <i>Anika Halder</i> | <i>Anika Halder</i> | <i>Anika Halder</i> |
| 14 | JOYANTI ROY | <i>জয়ন্তী রায়</i> | <i>জয়ন্তী রায়</i> | <i>জয়ন্তী রায়</i> | <i>জয়ন্তী রায়</i> |
| 15 | ANIMA HAKRABORTY | <i>অনিমা হাকরী</i> | <i>অনিমা হাকরী</i> | <i>অনিমা হাকরী</i> | <i>অনিমা হাকরী</i> |

| | | | | | |
|----|--------------------|--------------------|--------------------|--------------------|--------------------|
| 16 | RITA SARKAR | Rita Sarkar | Rita Sarkar | Rita Sarkar | Rita Sarkar |
| 17 | SUPRIYA MONDAL | Supriya Mondal. | Supriya Mondal. | Supriya Mondal. | Supriya Mondal. |
| 18 | SHYAMALI SARKAR | Shyamali Sarkar | Shyamali Sarkar | Shyamali Sarkar | Shyamali Sarkar |
| 19 | SOMA BISWAS | Soma Biswas | Soma Biswas | Soma Biswas | Soma Biswas |
| 20 | ANIMA CHAKRABORTY | Anima Chakraborty | Anima Chakraborty | Anima Chakraborty | Anima Chakraborty |
| 21 | JHUTIKA BISWAS | JhutiKA Biswas | JhutiKA Biswas | JhutiKA Biswas | JhutiKA Biswas |
| 22 | JAYA MONDAL | Jaya Mondal | Jaya Mondal | Jaya Mondal | Jaya Mondal |
| 23 | RAMA MAJUMDAR | Rama Majumdar | Rama Majumdar | Rama Majumdar | Rama Majumdar |
| 24 | MOUSUMI KARMARAK | Mousumi Karmaraka | Mousumi Karmaraka | Mousumi Karmaraka | Mousumi Karmaraka |
| 25 | PURNIMA DRANG | Purnima Drang | Purnima Drang | Purnima Drang | Purnima Drang |
| 26 | BABLI DAS | Babli Das | Babli Das | Babli Das | Babli Das |
| 27 | JIYATI SARKAR | Jiyati Sarkar | Jiyati Sarkar | Jiyati Sarkar | Jiyati Sarkar |
| 28 | BABITA GAULI | Babita Gauri | Babita Gauri | Babita Gauri | Babita Gauri |
| 29 | BINA DAS | Bina Das | Bina Das | Bina Das | Bina Das |
| 30 | RENA ADHIKARY | Rena Adhikary | Rena Adhikary | Rena Adhikary | Rena Adhikary |
| 31 | CHHAYA CHAKRABORTY | Chhaya Chakraborty | Chhaya Chakraborty | Chhaya Chakraborty | Chhaya Chakraborty |

Attendance sheet for the general EDP training

| | | | | | |
|----|---------------|---------------|---------------|---------------|---------------|
| 32 | SHILPI PATRA | Shilpi Patra | Shilpi Patra | Shilpi Patra | Shilpi Patra |
| 33 | NAMITA MONDAL | Namita Mondal | Namita Mondal | Namita Mondal | Namita Mondal |
| 34 | DIPIKA HALDER | Dipika Halder | Dipika Halder | Dipika Halder | Dipika Halder |
| 35 | | | | | |



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) | of Hour Days (B) | per No of days (C) | Training cost/Hr/Trainee (D) | Total (AXBXCXD) |
|---|------------------|--------------------|--|-----------------|
| 30 | 8 | 6 | ₹ 33.40/- | ₹ 48,096.00 |
| 30 | - | 6 | ₹ 50/- Conveyance Expenses per day per trainee | ₹ 9,000.00 |
| Total Rupees fifty seven thousand ninety 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.

Yours faithfully,

Director
SBI RSETI, Nadia



Passed for Payment Rs. 57,096/-
(Rupees Fifty Seven Thousand
Ninety Six only)
Only to be debited towards EDP-ESD

17-04-2020

Finance Officer
State Urban Development Agency

Attendance sheet for the General EDP training

| SL No | ULB | Name of the participant | Contact No | SHG Member/SEP-1 Beneficiary | Signature(Insert Date) | |
|-------|----------------------|-------------------------|------------|------------------------------|------------------------|---------------------|
| | | | | | 20.01.2020 | 21.01.2020 |
| 1 | KALYANI MUNICIPALITY | SMRITIKANA DAS | 8100548570 | YES | Smritikana Das | Smritikana Das |
| 2 | KALYANI MUNICIPALITY | HARIDAS ROY | 8017606120 | YES | Haridas Roy | Haridas Roy |
| 3 | KALYANI MUNICIPALITY | SIKHA ROY CHOWDHURI | 933983036 | YES | Sikha Roy Chowdhuri | Sikha Roy Chowdhuri |
| 4 | KALYANI MUNICIPALITY | SUKLA ROY | 7803845783 | YES | Sukla Roy | Sukla Roy |
| 5 | KALYANI MUNICIPALITY | JHARNA MONDAL SARKAR | 2278382062 | YES | Jharna Mondal | Jharna Mondal |
| 6 | KALYANI MUNICIPALITY | RUPALI BAIDYA | 8335918810 | YES | Rupali Baidya | Rupali Baidya |
| 7 | KALYANI MUNICIPALITY | MALINA BISWAS | 8981121221 | YES | Malina Biswas | Malina Biswas |
| 8 | KALYANI MUNICIPALITY | KABITA MONDAL | 9051500055 | YES | Kabita Mondal | Kabita Mondal |
| 9 | KALYANI MUNICIPALITY | ANITA KARMAKAR | 7059427898 | YES | Anita Karmakar | Anita Karmakar |
| 10 | KALYANI MUNICIPALITY | SUSMITA SARKAR | 7890864917 | YES | Susmita Sarkar | Susmita Sarkar |
| 11 | KALYANI MUNICIPALITY | MANIMALA MONDAL | 9051871387 | YES | Manimala Mondal | Manimala Mondal |
| 12 | KALYANI MUNICIPALITY | KALYANI DAS | 6289442518 | YES | Kalyani Das | Kalyani Das |
| 13 | KALYANI MUNICIPALITY | KABITA DAS | 8100121743 | YES | Kabita Das | Kabita Das |
| 14 | KALYANI MUNICIPALITY | TUMPA DAS | 8017662460 | YES | Tumpa Das | Tumpa Das |



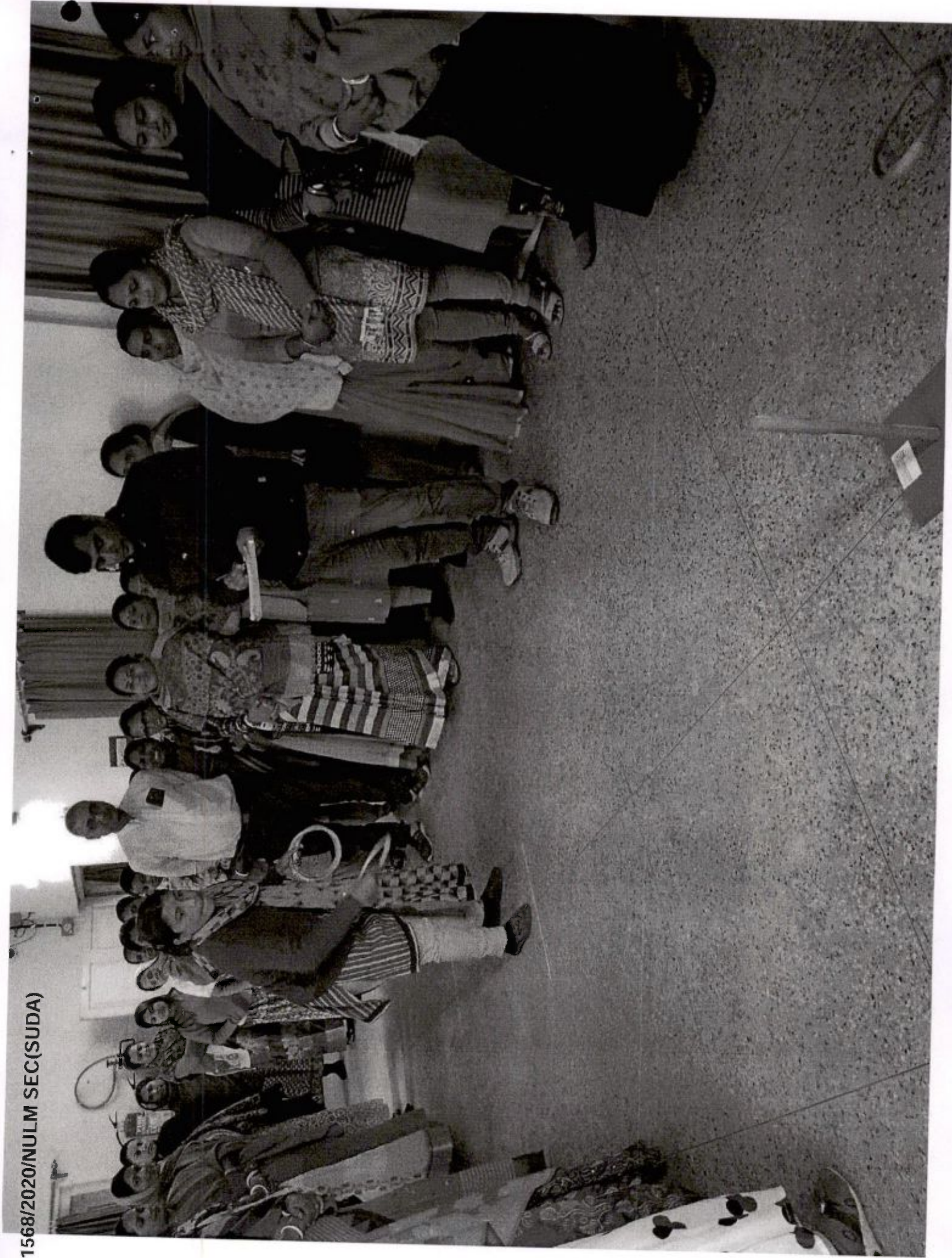
| | | | | | | |
|----|----------------------|--------------------|-------------|-----|--------------------|--------------------|
| 15 | KALYANI MUNICIPALITY | SOMA BANERJEE | 9043644228 | YES | Soma Bannerjee | Soma Bannerjee |
| 16 | KALYANI MUNICIPALITY | SHEULI DHALI | 9748622398 | YES | Sheuli Dhali | Sheuli Dhali |
| 17 | KALYANI MUNICIPALITY | SHILA ROY SARKAR | 9681357897 | YES | Shila Roy Sarkar | Shila Roy Sarkar |
| 18 | KALYANI MUNICIPALITY | SUMITRA MONDAL DAS | 8420304280 | YES | Sumitra Mondal Das | Sumitra Mondal Das |
| 19 | KALYANI MUNICIPALITY | MITHU TALUKDAR | 8017324711 | YES | Mithu Talukder | Mithu Talukder |
| 20 | KALYANI MUNICIPALITY | SMRITY ADHIKARY | 9874812052 | YES | Smrity Adhikary | Smrity Adhikary |
| 21 | KALYANI MUNICIPALITY | TAPU BARAI | 9330283590 | YES | Tapu Barai | Tapu Barai |
| 22 | KALYANI MUNICIPALITY | SABITA ACHARYA | 9330673840 | YES | Sabita Acharya | Sabita Acharya |
| 23 | KALYANI MUNICIPALITY | JAMUNA DAS | 8926568897 | YES | Jamuna Das | Jamuna Das |
| 24 | KALYANI MUNICIPALITY | MITA SARKAR | 90628016038 | YES | Mita Sarkar | Mita Sarkar |
| 25 | KALYANI MUNICIPALITY | GITA KARMAKAR | 8981890168 | YES | Gita Karmakar | Gita Karmakar |
| 26 | KALYANI MUNICIPALITY | SUPRIYA KIRTANIYA | 8479044724 | YES | Supriya Kirtaniya | Supriya Kirtaniya |
| 27 | KALYANI MUNICIPALITY | RANJANA DAS | 8961343165 | YES | Ranjana Das | Ranjana Das |
| 28 | KALYANI MUNICIPALITY | SUKLA MONDAL | 8478060548 | YES | Sukla Mondal | Sukla Mondal |
| 29 | KALYANI MUNICIPALITY | DIPIKA KIRTANIA | 8420532233 | YES | Dipika Kirtania | Dipika Kirtania |
| 30 | KALYANI MUNICIPALITY | SIMA BISWAS | 9123782704 | YES | Sima Biswas | Sima Biswas |















MIDNAPUR MUNICIPALITY

MIDNAPUR, PASCHIM MIDNAPORE

Gmail: midnapurmunicipality@gmail.com

Website: midnaporemunicipality.com

Fax: 03222-268447

Memo No :

2055

1 NULM

Date: 15/11/19

To

The Director

SUDA & Mission Director, WBSULM

ILGUS BHAVAN, SECTOR III

Kolkata-700106



AD(NULM)
Baf

Sub: Reimbursement of the Expense incurred towards non-residential EDP- Training 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 Training Institute (RSETI) of Allahabad Bank, Debra, Paschim Midnapore successfully conducted Entrepreneurship Development Programme(EDP) Training 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- Training for beneficiaries along with day wise attendance sheet is forwarded to you end.

This is favour of your kind information.

Yours Faithfully



15/11/19
Executive Officer
& CPO-DAY NULM
Midnapore Municipality

জল অপচয় বন্ধ করুন। প্লাস্টিক ব্যবহার থেকে দূরে থাকুন। আপনার শহর পরিষ্কার পরিচ্ছন্ন রাখুন।
আবর্জনা নির্দিষ্ট জায়গায় ফেলুন।

इलाहाबाद बैंक

विश्वास की परम्परा



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RSETI

Rural Self Employment Training Institutes

Powering Rural Entrepreneurship



Rural Self Employment Training Institute (RSETI)

VIII : Paschim Beguni, P.O. Chakshyampur
P.S. Debra, Dist: Paschim Medinipur-721124
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

Dr. Sanjay
983
01/10/19



Through: CMU, Midnapore

Respected Sir,

**Reimbursement of the expenses incurred towards non - residential
EDP training for Beneficiaries under DAY - National Urban Live:ihood 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)

| 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 | | | | 102337.60 |

Amount for Payment Rs. 1,02,337.60

Contd.... P/2...

one Lakh Two Thousand

Three Hundred Thirty

Eight only - EDP - E572P (NULM)

Only to be debited towards.....

17-09-2020

Finance Officer
State Urban Development Agency

BATCH NO. 267 | NAROL 0062 | 01/2019

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

| Roll No. | ULB | Name of the Participant | Contact No. | SHG member / beneficiary SEP - 1 | Signature | | |
|----------|------------------------|-------------------------|-------------|----------------------------------|-------------------|-------------------|-------------------|
| | | | | | 17/09/2019 | 18/09/2019 | 19/09/2019 |
| 01 | MIDNAPORE MUNICIPALITY | SIPRA DAS | 769961964 | SHG MEMBER | Sipra Das | Sipra Das | Sipra Das |
| 02 | DO | MAYA GHANTA | 8900471257 | DO | Maya Ghanta | Maya Ghanta | Maya Ghanta |
| 03 | DO | SHRABANTI MISRA | 896775246 | DO | Shrabanti Misra | Shrabanti Misra | Shrabanti Misra |
| 04 | DO | SHEFALI DAS | 7872163141 | DO | Shefali Das | Shefali Das | Shefali Das |
| 05 | DO | SUBARNA SAHA | 90022885089 | DO | Subarna Saha | S. Saha | Subarna Saha |
| 06 | DO | SOMA DAS | 7908286518 | DO | Soma Das | S. Das | Soma Das |
| 07 | DO | SITMA DAS | 8509801814 | DO | Sitma Das | S. Das | Sitma Das |
| 08 | DO | BINI NANDI DAS | 8768023389 | DO | Bini Nandi Das | Bini Nandi Das | Bini Nandi Das |
| 09 | DO | MADHUMITA DAS | 9933810591 | DO | Madhumita Das | Madhumita Das | Madhumita Das |
| 10 | DO | DIPTI CHAKR | 6295473511 | DO | Dipti Chakr | Dipti Chakr | Dipti Chakr |
| 11 | DO | JHARNA PAL | 7407667296 | DO | Jharna Pal | Jharna Pal | Jharna Pal |
| 12 | DO | SOMADAS BHUNDA | 7044056100 | DO | Soma Das (Bhunda) | Soma Das (Bhunda) | Soma Das (Bhunda) |
| 13 | DO | BULU DAS | 8001920388 | DO | Bulu Das | Bulu Das | Bulu Das |
| 14 | DO | BABY DAS | 9932556134 | DO | Baby Das | Baby Das | Baby Das |
| 15 | DO | BAKUL RANI MONDAL | 8537938463 | DO | Bakul Rani Mondal | Bakul Rani Mondal | Bakul Rani Mondal |
| 16 | DO | JESMINA KHATOON | 8918482532 | DO | Jesmina Khatoon | Jesmina Khatoon | Jesmina Khatoon |
| 17 | DO | ASMIN KHATUN | 7478822287 | DO | Asmin Khatoon | Asmin Khatoon | Asmin Khatoon |
| 18 | DO | PINKI DAS | 6295655918 | DO | Pinki Das | Pinki Das | Pinki Das |

Signature of the participant
Signature of the trainer
Signature of the monitor
Signature of the supervisor
Signature of the in-charge
Signature of the head of the institution
Signature of the head of the district
Signature of the head of the state
Signature of the head of the country

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

| Roll No. | ULB | Name of the Participant | Contact No. | SHG member / SEP - 1 beneficiary | Signature | Signature |
|----------|------------------------|-------------------------|-------------|----------------------------------|-----------------------|-----------------------|
| 19 | MIDNAPORE MUNICIPALITY | SHIPRA DUTTA | 9434243084 | SHG MEMBER | Shipra Dutta | Shipra Dutta |
| 20 | DO | MUNMUN KHATUN | 8524088237 | DO | Munmun Khatun | Munmun Khatun |
| 21 | DO | DIPALI GHOSH | 9002827183 | DO | Dipali Ghosh | Dipali Ghosh |
| 22 | DO | SUMANA PAL | 7432084728 | DO | Sumanra Pal | Sumanra Pal |
| 23 | DO | PURNIMA BOSE | 9749443065 | DO | Purnima Bose. | Purnima Bose. |
| 24 | DO | RATIA BEBAM | 875957333 | DO | Ratya Begam. | Ratya Begam. |
| 25 | DO | SHEFALI BARI | 843605634 | DO | Shobali Bisi | Shobali Bisi |
| 26 | DO | DIPTI BHATTACHARYA | 9644629139 | DO | Dipti Bhattacharya | Dipti Bhattacharya |
| 27 | DO | SARMILA JANA | 9434958305 | DO | Sarmila Jana | Sarmila Jana |
| 28 | DO | SUPRIYA DAS | 6294471270 | DO | Supria Das | Supria Das. |
| 29 | DO | DEBANWITA BANERJEE | 9735308679 | DO | Debanwita Banerjee | Debanwita Banerjee |
| 30 | DO | SUJATA DOLAI | 9800509272 | DO | Sujata Dolai | Sujata Dolai |
| 31 | DO | NAMITA ADHIYA | 9635494413 | DO | Namita Adhya | Namita Adhya |
| 32 | DO | SOMA OJHA MUKHERJEE | 8346053464 | DO | Soma Ojha Mukherjee | Soma Ojha Mukherjee |
| 33 | DO | MITALI MUKHERJEE | 74771387676 | DO | Mitali Mukherjee | Mitali Mukherjee |
| 34 | DO | DIPSIKHA BANERJEE | 7047870559 | DO | Dipsika Banerjee | Dipsika Banerjee |
| 35 | DO | SNEHALATA CHAKRA | 9932666314 | DO | Snehalata Chakrabarty | Snehalata Chakrabarty |

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

| Roll No. | ULB | Name of the Participant | Contact No. | SHG member / SEP - 1 beneficiary | Signature | | |
|----------|------------------------|-------------------------|-------------|--|-------------------|-------------------|-------------------|
| | | | | | 20/09/2019 | 21/09/2019 | 23/09/2019 |
| 01 | MIDNAPORE MUNICIPALITY | SIPRA DAS | 76996496 | SHG member | Sipra Das | Sipra Das | Sipra Das |
| 02 | DO | MAYAGHANTA | 89004434 | DO | Maya Chakr | Maya Chakr | Maya Chakr |
| 03 | DO | SHRABANTI MITRA | 89677534 | DO | Srabanti Mitra | Srabanti Mitra | Srabanti Mitra |
| 04 | DO | SHEFALI DAS | 7872163141 | DO | Shefali Das | Shefali Das | Shefali Das |
| 05 | DO | SUBARNA SAHA | 9002885089 | DO | Subarna Saha | Subarna Saha | Subarna Saha |
| 06 | DO | SOMA DAS | 7908286548 | DO | Soma Das | Soma Das | Soma Das |
| 07 | DO | SIMA DAS | 8509801844 | DO | Sima Das | Sima Das | Sima Das |
| 08 | DO | BINNA NANDI DAS | 8768023389 | DO | Binna Nandi Das | Binna Nandi Das | Binna Nandi Das |
| 09 | DO | MADHUMITA DAS | 9933381059 | DO | Madhumita Das | Madhumita Das | Madhumita Das |
| 10 | DO | DIPTI CHAKR | 6295473534 | DO | Dipti Chakr | Dipti Chakr | Dipti Chakr |
| 11 | DO | JHARNA PAL | 7407667296 | DO | Jharna Pal | Jharna Pal | Jharna Pal |
| 12 | DO | SOMA DAS (Bhunia) | 7047056100 | DO | Soma Das (Bhunia) | Soma Das (Bhunia) | Soma Das (Bhunia) |
| 13 | DO | BULU DAS | 8001920788 | DO | Bulu Das | Bulu Das | Bulu Das |
| 14 | DO | BABY DAS | 9932556134 | DO | Baby Das | Baby Das | Baby Das |
| 15 | DO | BAKUL KANTI MONDAL | 8537938163 | DO | Bakul Rani Mondal | Bakul Rani Mondal | Bakul Rani Mondal |
| 16 | DO | TESMINA KHATUN | 8914848253 | DO | Tesmina Khatun | Tesmina Khatun | Tesmina Khatun |
| 17 | DO | ASMIN KHATUN | 7478827289 | DO | Asmin Khatun | Asmin Khatun | Asmin Khatun |
| 18 | DO | PINKI DAS | 6295655918 | DO | Pinki Das | Pinki Das | Pinki Das |

Signature of the participant

Signature of the trainer

Signature of the supervisor

Signature of the coordinator

Signature of the head of the institute

Signature of the member of the committee

Signature of the member of the committee

Signature of the member of the committee

Signature of the member of the committee

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Signature of the member of the committee

Signature of the member of the committee

Signature of the member of the committee

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

| Roll No. | ULB | Name of the Participant | Contact No. | SHG member / SEP - 1 beneficiary | Signature | 20/09/2019 | 21/09/2019 | 23/09/2019 |
|----------|------------------------|-------------------------|-------------|----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| 19 | MIDNAPORE MUNICIPALITY | SHIPRA DUTTA | 9434249084 | SHG MEMBER | Shipra Dutta | Shipra Dutta | Shipra Dutta | Shipra Dutta |
| 20 | DO | MUNMUN KHATUN | 8514088237 | DO | Munmun Khatun | Munmun Khatun | Munmun Khatun | Munmun Khatun |
| 21 | DO | DIPALI GHOSH | 9002827483 | DO | Dipali Ghosh | Dipali Ghosh | Dipali Ghosh | Dipali Ghosh |
| 22 | DO | SUMAN PAL | 7432084728 | DO | Suman Pal | Suman Pal | Suman Pal | Suman Pal |
| 23 | DO | PURNIMA BOSE | 9749443065 | DO | Purnima Bose | Purnima Bose | Purnima Bose | Purnima Bose |
| 24 | DO | RAJIA BEGAM | 8759957333 | DO | Rajia Begam | Rajia Begam | Rajia Begam | Rajia Begam |
| 25 | DO | SHEFALI BISOI | 8436057631 | DO | Shobali Bisoi | Shobali Bisoi | Shobali Bisoi | Shobali Bisoi |
| 26 | DO | DIPTI BHATTACHARYA | 9641629134 | DO | Dipti Bhattacharya | Dipti Bhattacharya | Dipti Bhattacharya | Dipti Bhattacharya |
| 27 | DO | SARMILA JANA | 9434958305 | DO | Sarmila Jana | Sarmila Jana | Sarmila Jana | Sarmila Jana |
| 28 | DO | SUPRIYA DAS | 6294471690 | DO | Supriya Das | Supriya Das | Supriya Das | Supriya Das |
| 29 | DO | DIPANWITA BANERJEE | 9738308679 | DO | D R O P | Supriya Das | Supriya Das | Supriya Das |
| 30 | DO | SUJATA DALAI | 980050932 | DO | Sujata Dalai | Sujata Dalai | Sujata Dalai | Sujata Dalai |
| 31 | DO | NAMITA ADHYA | 9635494733 | DO | Namita Adhya | Namita Adhya | Namita Adhya | Namita Adhya |
| 32 | DO | SOMA OSHA MUKHERJEE | 8346053444 | DO | Soma Osha Mukherjee | Soma Osha Mukherjee | Soma Osha Mukherjee | Soma Osha Mukherjee |
| 33 | DO | MITALI MUKHERJEE | 7477387696 | DO | Mitali Mukherjee | Mitali Mukherjee | Mitali Mukherjee | Mitali Mukherjee |
| 34 | DO | DIPSIKHA BANERJEE | 7047870539 | DO | D R O P | Dipsi Khanna | Dipsi Khanna | Dipsi Khanna |
| 35 | DO | SNEHALATA CHAKRAKORTY | 9932666344 | DO | Snehalata Chakraborty | Snehalata Chakraborty | Snehalata Chakraborty | Snehalata Chakraborty |

BATCH NO. 268/NAR340062/02/2019

Rural Self Employment Training Institute (RSETI), Vill : Paschim Begunl, 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

| Roll No. | ULB | Name of the Participant | Contact No. | SHG member / beneficiary SEP - 1 | Signature | | |
|----------|------------------------|-------------------------|-------------|----------------------------------|------------------------|------------------------|------------------------|
| | | | | | 17/09/2019 | 18/09/2019 | 19/09/2019 |
| 01 | MIDNAPORE MUNICIPALITY | SANDHYA ADHIKARI | 8001308679 | SHG MEMBER | Sandhya Adhikari | Sandhya Adhikari | Sandhya Adhikari |
| 02 | DO | BANANI BANKURA | 7908527342 | DO | Banani Bankura | Banani Bankura | Banani Bankura |
| 03 | DO | SUMAN MAZUMDAR SHOURAK | 8250975180 | DO | Suman Mazumdar Shourak | Suman Mazumdar Shourak | Suman Mazumdar Shourak |
| 04 | DO | SHUMA HANMADAR SEN | 9775513368 | DO | Shuma Hanmadar Sen | Shuma Hanmadar Sen | Shuma Hanmadar Sen |
| 05 | DO | LAXMI RANI GHOSH | 8172065729 | DO | Laxmi Rani Ghosh | Laxmi Rani Ghosh | Laxmi Rani Ghosh |
| 06 | DO | MONIRA KHATUN | 9847459494 | DO | Monira Khataun | Monira Khataun | Monira Khataun |
| 07 | DO | MALLEKA BARIK | 7431957859 | DO | Malleka Barik | Malleka Barik | Malleka Barik |
| 08 | DO | RITA BANERJEE | 9644209686 | DO | Rita Banerjee | Rita Banerjee | Rita Banerjee |
| 09 | DO | SUMITA BASKEY | 7047843855 | DO | Sumita Baskey | Sumita Baskey | Sumita Baskey |
| 10 | DO | PAMPI DAS | 9932869332 | DO | Pampi Das | Pampi Das | Pampi Das |
| 11 | DO | MINU PALAY | 6294308438 | DO | Minu Palay | Minu Palay | Minu Palay |
| 12 | DO | RINA DAS | 9093290936 | DO | Rina Das | Rina Das | Rina Das |
| 13 | DO | ALEHA ROY | 9563459888 | DO | Aleha Roy | Aleha Roy | Aleha Roy |
| 14 | DO | RITA JANA | 8972923712 | DO | Rita Jana | Rita Jana | Rita Jana |
| 15 | DO | SUKLA CHATTERJEE | 9933486156 | DO | Sukla Chatterjee | Sukla Chatterjee | Sukla Chatterjee |
| 16 | DO | SUMITRA GOPE | 8515078916 | DO | Sumitra Gope | Sumitra Gope | Sumitra Gope |
| 17 | DO | SILA DAS | 9932675619 | DO | Sila Das | Sila Das | Sila Das |
| 18 | DO | MANASHI CHATTERJEE | 6768134361 | DO | Manashi Chatterjee | Manashi Chatterjee | Manashi Chatterjee |

ALLAHABAD BANK
Rural Self Employment Training Institute
Debra, Dist: Paschim Medinipur, P.O. Chakshyampur P.S.

971568/2020/NULM SEC(SUDA)

পুৰুলিয়া পৌরসভার কাউন্সিলারগণের কার্যালয়
OFFICE OF THE COUNCILLORS
PURULIA MUNICIPALITY

দিনার _____
 পত্রিক _____

Date- 30.12.19
 Memo No 3108M.G

পুৰুলিয়া - ৭২৩১০১
 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 favour of UBI RSETI, Purulia having savings account no. 0198012498786 in United Bank of India, Purulia Branch whose IFSC is UTBI0PRL410.

Yours faithfully

Executive Officer

Purulia Municipality

| | NAME | PH | DATE | TIME | STATUS | REMARKS |
|----|--------------|------------|---------|---------|---------|---------|
| 26 | MAMPI DAS | 7679064530 | 7.11.19 | 8.11.19 | Present | |
| 27 | MEHERUN BIBI | 8016250890 | 7.11.19 | 8.11.19 | Present | |
| 28 | MAYA BHAKT | 7679982249 | 7.11.19 | 8.11.19 | Present | |
| 29 | RINKU LAXMAN | - | 7.11.19 | 8.11.19 | Present | |
| 30 | BANALATA NAG | - | 7.11.19 | 8.11.19 | Present | |
| 31 | USHA ROY | - | 7.11.19 | 8.11.19 | Present | |
| 32 | OHIDA BEGAM | - | 7.11.19 | 8.11.19 | Present | |
| 33 | SHRABANI DAS | 9434182791 | 7.11.19 | 8.11.19 | Present | |
| 34 | BULU BEGAM | 7872944484 | 7.11.19 | 8.11.19 | Present | |
| 35 | BABITA BHAKT | 8016258490 | 7.11.19 | 8.11.19 | Present | |
| 36 | | | | | | |
| 37 | | | | | | |
| 38 | | | | | | |
| 39 | | | | | | |
| 40 | | | | | | |
| 41 | | | | | | |
| 42 | | | | | | |
| 43 | | | | | | |



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

Date: 23/12/2019

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

To
A. Sinha
24.12.19

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: UTBI0PRL410.

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.

**UNITED BANK OF INDIA
RSETI, PURULIA**

[Signature]

Director

Yours faithfully

Attendance sheet for the general EDP training

| Sl. No. | Name of the participant | Contact No. | SHG member / SEP-I beneficiary | Signature (Insert date) | | |
|---------|-------------------------|-------------|--------------------------------|-------------------------|---------------------|---------------------|
| | | | | 06.11.2019 | 07.11.2019 | 08.11.2019 |
| 1 | MALA DAS ✓ | 7074977626 | | MALA DAS | MALA DAS | MALA DAS |
| 2 | MANU DAS | 758500983 | | Manu Das | Manu Das | Manu Das |
| 3 | MITA PAL | 8348952628 | | Mita Pal | Mita Pal | Mita Pal |
| 4 | RAJASHREE KAR KUNDU | 9749010522 | | Radashree Kar Kundu | Radashree Kar Kundu | Radashree Kar Kundu |
| 5 | RINA BHAKAT | 7865845381 | | Rina Bhakat | Rina Bhakat | Rina Bhakat |
| 6 | SARASWATI BHAKAT | 6295632730 | | Saraswati Bhakat | Saraswati Bhakat | Saraswati Bhakat |
| 7 | SANDHYA BHAKAT | - | | Sandhya Bhakat | Sandhya Bhakat | Sandhya Bhakat |
| 8 | ALOKA BHAKAT | 789673165 | | ALOKA BHAKAT | ALOKA BHAKAT | ALOKA BHAKAT |
| 9 | ARCHANA SARKAR | 9474453637 | | Archana Sarkar | Archana Sarkar | ARCHANA SARKAR |
| 10 | SARITA BHAKAT | 7031549749 | | Sarita Bhakat | Sarita Bhakat | Sarita Bhakat |
| 11 | SANCHITA DAS | 6295951352 | | Sanchita Das | Sanchita Das | Sanchita Das |
| 12 | BASANTI GANGULY | 7718575861 | | Basanti Ganguly | Basanti Ganguly | Basanti Ganguly |
| 13 | LAKMI DAS | - | | Lakmi Das | Lakmi Das | Lakmi Das |
| 14 | DIPALI DAS | 8759036046 | | Dipali Das | Dipali Das | Dipali Das |
| 15 | MANASI PAL | 9832174962 | | Manasi Pal | Manasi Pal | Manasi Pal |
| 16 | SANTANA BHAKAT | 8509829028 | | SANTANA BHAKAT | SANTANA BHAKAT | SANTANA BHAKAT |
| 17 | SAMIR DAS | 8350081003 | | Samir Das | Samir Das | Samir Das |
| 18 | MAMANI DAS | 8101476390 | | Mamani Das | Mamani Das | MAMANI DAS |
| 19 | MAYA RUIDAS | 8101143609 | | Maya Ruidas | Maya Ruidas | Maya Ruidas |
| 20 | ILA KAR | 7872426812 | | Ila Kar | Ila Kar | Ila Kar |

Appendix-I

Claim for Reimbursement of Training Expenses Towards SULM/SUDA Sponsored Candidates

1. Name of the RSETI: United RSETI
 District: Purulia State: West Bengal
2. Claim for the Batch No.: 168
3. Name of the Training Programme: General EDP
4. Course Category: III
5. Course Code: NARQ40062

Training Cost(A)

| Sl. No (1) | Name of the Programme (2) | Base Cost Per Hours in Rs. As per Category (3) | Date of Programme (4) | | Duration of Programme Hours (5) | Total No. of candidates (6) | No. of NULM target group candidates (7) | Total Base Cost 3*5*7 (8) | Total Claim Amount |
|---------------|------------------------------|---|-----------------------|------------|---------------------------------------|-----------------------------------|---|------------------------------|-----------------------|
| 1 | General EDP | 33.40 | From | To | 48 | 30 | 30 | 48096.00 | 48096.00 |
| | | | 04.11.2019 | 09.11.2019 | | | | | |

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

Conveyance Cost(B)

| Sl No.(1) | Number of Trainees(2) | Amount per day per Trainee(3) | No of Days(4) | Total Amount 2*3*4(5) | Total Claim Amount | Remarks |
|--------------|--------------------------|----------------------------------|---------------|-----------------------|-----------------------|---|
| 1 | 30 | 50 | 6 | 8950.00 | 8950.00 | Conveyance Cost to one candidate is not paid due to her absence on 09.11.2019 |

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

57046.00

It is certified that the above claim is genuine and correct as per the records maintained at the RSETI.

Date: 23.12.2019

Place: Purulia

UNITED BANK OF INDIA
RSETI, PURULIA

Only to be debited towards...
Director's Signature with seal
Finance Officer

Director

State Urban Development Agency

Dated : 15-Nov-20

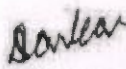
| Particulars | | Debit | Credit |
|------------------------------|----|------------|------------|
| Honorarium to Faculty (Suda) | Dr | 7,500.00 | |
| To Soumitra Ghoshal | | | 7,500.00 |
| | | ₹ 7,500.00 | ₹ 7,500.00 |

On Account of :

Being the amount charged as honorarium for providing faculty support to the EDP training under DAY-NULM.

Soumitra Ghoshal.


Checked by


Authorised Signatory


Verified 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.

2 It is certified that we have incurred a sum of Rs..57046.00(Rupees fifty seven thousand 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

UNITED BANK OF INDIA
RSETI, PURULIA

Director

Director's Signature

Date: 23.12.2019

Palce: Purulia

MANOJ KUMAR THAKUR

Name of the Director

Batch No.: 168

Attendance sheet for the general EDP training

| Attendance sheet for the general EDP training | | | | | | | | | | |
|---|----------------------|-------------------------|-------------|--------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Sl. No | ULB | Name of the participant | Contact No. | SHG member / SEP-I Beneficiary | Signature | | | | | |
| | | | | | 04.11.2019 | 05.11.2019 | 06.11.2019 | 07.11.2019 | 08.09.2019 | 09.11.2019 |
| 1 | Purulia Municipality | Hena Paramanik | 8348331056 | W.S.H.G | Hena Paramanik | Hena Paramanik | Hena Paramanik | Hena Paramanik | Hena Paramanik | Hena Paramanik |
| 2 | Purulia Municipality | Sarita Sutradhar | 8436649788 | W.S.H.G | Sarita Sutradhar | Sarita Sutradhar | Sarita Sutradhar | Sarita Sutradhar | Sarita Sutradhar | Sarita Sutradhar |
| 3 | Purulia Municipality | Rinku Chatterjee | 8637310914 | W.S.H.G | Rinku Chatterjee | Rinku Chatterjee | Rinku Chatterjee | Rinku Chatterjee | Rinku Chatterjee | Rinku Chatterjee |
| 4 | Purulia Municipality | Nupur Banerjee | 8617416140 | W.S.H.G | Nupur Banerjee | Nupur Banerjee | Nupur Banerjee | Nupur Banerjee | Nupur Banerjee | Nupur Banerjee |
| 5 | Purulia Municipality | Chandana Chatterjee | 9932572237 | W.S.H.G | Chandana Chatterjee | Chandana Chatterjee | Chandana Chatterjee | Chandana Chatterjee | Chandana Chatterjee | Chandana Chatterjee |
| 6 | Purulia Municipality | Manasa Paramanik | 8670290761 | W.S.H.G | Manasa Paramanik | Manasa Paramanik | Manasa Paramanik | Manasa Paramanik | Manasa Paramanik | Manasa Paramanik |
| 7 | Purulia Municipality | Laxmi Paramanik | 8670290761 | W.S.H.G | Laxmi Paramanik | Laxmi Paramanik | Laxmi Paramanik | Laxmi Paramanik | Laxmi Paramanik | Laxmi Paramanik |
| 8 | Purulia Municipality | Mou Shil | 8927737228 | W.S.H.G | Mou Shil | Mou Shil | Mou Shil | Mou Shil | Mou Shil | Mou Shil |
| 9 | Purulia Municipality | Sarita Chakraborty | 8918309552 | W.S.H.G | Sarita Chakraborty | Sarita Chakraborty | Sarita Chakraborty | Sarita Chakraborty | Sarita Chakraborty | Sarita Chakraborty |
| 10 | Purulia Municipality | Nilima Das | 7076477668 | W.S.H.G | Nilima Das | Nilima Das | Nilima Das | Nilima Das | Nilima Das | Nilima Das |

Attendance sheet for the general cur training

Batch No.: 168

| Attendance sheet for the General EDP training | | | | | | | | | | |
|---|----------------------|-------------------------|-------------|--------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Sl. No | ULB | Name of the participant | Contact No. | SHG member / SEP-I Beneficiary | Signature | | | | | |
| | | | | | 04.11.2019 | 05.11.2019 | 06.11.2019 | 07.11.2019 | 08.09.2019 | 09.11.2019 |
| 11 | Purulia Municipality | Dolirani Singh | 9800761193 | W.S.H.G | Dolly Rani Singh | Dolly Rani Singh | Dolly Rani Singh | Dolly Rani Singh | Dolly Rani Singh | Dolly Rani Singh |
| 12 | Purulia Municipality | Sabita Kundu Dutta | 9641551446 | W.S.H.G | Sabita Kundu (Dutta) | Sabita Kundu (Dutta) | Sabita Kundu (Dutta) | Sabita Kundu (Dutta) | Sabita Kundu (Dutta) | Sabita Kundu (Dutta) |
| 13 | Purulia Municipality | Rina Chatterjee | 9382789917 | W.S.H.G | Rina Chatterjee | Rina Chatterjee | Rina Chatterjee | Rina Chatterjee | Rina Chatterjee | Rina Chatterjee |
| 14 | Purulia Municipality | Mitali Chatterjee | 7384214888 | W.S.H.G | Mitali Chatterjee | Mitali Chatterjee | Mitali Chatterjee | Mitali Chatterjee | Mitali Chatterjee | Mitali Chatterjee |
| 15 | Purulia Municipality | Sima Dutta | 9933390096 | W.S.H.G | Sima Dutta | Sima Dutta | Sima Dutta | Sima Dutta | Sima Dutta | Sima Dutta |
| 16 | Purulia Municipality | Seema Paul | 7319284120 | W.S.H.G | Seema Paul | Seema Paul | Seema Paul | Seema Paul | Seema Paul | Seema Paul |
| 17 | Purulia Municipality | Sayema Khatun | 7047817101 | W.S.H.G | Sayema Khatun | Sayema Khatun | Sayema Khatun | Sayema Khatun | Sayema Khatun | Sayema Khatun |
| 18 | Purulia Municipality | Sasti Rajwar | 8617347136 | W.S.H.G | Sasti Rajwar | Sasti Rajwar | Sasti Rajwar | Sasti Rajwar | Sasti Rajwar | Sasti Rajwar |
| 19 | Purulia Municipality | Rakhi Paramanik | 9614328908 | W.S.H.G | Rakhi Paramanik | Rakhi Paramanik | Rakhi Paramanik | Rakhi Paramanik | Rakhi Paramanik | Rakhi Paramanik |
| 20 | Purulia Municipality | Janaki Mahali | 9614328108 | W.S.H.G | Janaki Mahali | Janaki Mahali | Janaki Mahali | Janaki Mahali | Janaki Mahali | Janaki Mahali |
| 21 | Purulia Municipality | Mira Rajwar | 9614328108 | W.S.H.G | Mira Rajwar | Mira Rajwar | Mira Rajwar | Mira Rajwar | Mira Rajwar | Mira Rajwar |



Attendance sheet for the general EDP training

Batch No.: 168

Signature

| Sl. No | ULB | Name of the participant | Contact No. | SHG member / SEP-I Beneficiary | 04.11.2019 | 05.11.2019 | 06.11.2019 | 07.11.2019 | 08.09.2019 | 09.11.2019 |
|--------|----------------------|-------------------------|-------------|--------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| 22 | Purulia Municipality | Papiya Sutradhar | 9547091334 | W.S.H.G | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা |
| 23 | Purulia Municipality | Mamani Rajwar | 8167769829 | W.S.H.G | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা |
| 24 | Purulia Municipality | Bedani Rajwar | 8167769829 | W.S.H.G | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা |
| 25 | Purulia Municipality | Rajeshwari Mahali | 8918781474 | W.S.H.G | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা |
| 26 | Purulia Municipality | Rita Bouri | 8906002754 | W.S.H.G | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা |
| 27 | Purulia Municipality | Snehalata Mahato | 7318745329 | W.S.H.G | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা |
| 28 | Purulia Municipality | Anita Paramanik | 6296504395 | W.S.H.G | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা |
| 29 | Purulia Municipality | Rita Mahato | 8016392121 | W.S.H.G | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা |
| 30 | Purulia Municipality | Anupama Mahato | 9933605314 | W.S.H.G | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা | সাদিকা সুপ্রভা |





RSET

UNITED BANK OF INDIA

RURAL SELF EMPLOYMENT TRAINING INSTITUTE

RAJABANDH PARA, NEAR RADHAKRISHNA MORE, PURULIA-723101

OFFICE: 03252-223779

MOB: 9474939347

Travelling Allowance Batch No.: 168

Cheque no. 095123

dtd 02.12.2019

| SL.No. | Name Of the Beneficiary | A/c No. | Bank & Branch Name | IFS Code | Amount |
|--------|-------------------------|---------------|---|----------|--------|
| 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 | Dolyraji 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 | 0198012608189 | United Bank of India, Purulia Branch | | 300 |
| TOTAL | | | | | 4450 |

Date: 02.12.2019

UNITED BANK OF INDIA
RSETI PURULIASignature of Director
UBI, RSETI, Purulia

Director



RSETI

| UNITED BANK OF INDIA | | | | | |
|--|-------------------------|-----------------|-------------------------------------|-------------|--------|
| RURAL SELF EMPLOYMENT TRAINING INSTITUTE | | | | | |
| RAJABANDH PARA, NEAR RADHAKRISHNA MORE, PURULIA-728101 | | | | | |
| OFFICE: | 03252-223779 | | | | |
| MOB: | 9474939347 | | | | |
| Travelling Allowance Batch No.: 168 | | | | | |
| Cheque no. 095124 dtd 02.12.2019 | | | | | |
| SL.No. | Name Of the Beneficiary | A/c No. | Bank & Branch Name | IFS Code | Amount |
| 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, Purulia Branch | SBIN0000160 | 300 |
| 5 | Nilima Das | 50150033801215 | Bandhan Bank, Purulia Branch | BDBL0001417 | 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 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 9 | Janaki Mahali | 36336811478 | State Bank of India, Purulia Branch | SBIN0000160 | 300 |
| 10 | Mira Rajwar | 427010110013694 | Bank of India, Purulia Branch | BKID0004270 | 300 |
| 11 | Papiya Sutradhar | 427010110014500 | Bank of India, Purulia Branch | BKID0004270 | 300 |
| 12 | Bedani Rajwar | 59099687444 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 13 | Rajeswari Mahali | 34328887952 | State Bank of India, Purulia Branch | SBIN0000160 | 300 |
| 14 | Rita Bauri | 59099241412 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 15 | Anupama Mahato | 620002010004035 | Union Bank of India, Purulia Branch | UBIN0562009 | 300 |
| TOTAL | | | | | 4500 |

Date:

02/12/2019

UNITED BANK OF INDIA
RSETI PURULIA

 Signature of Director
 UBI, RSETI, Purulia

Director





Date: 23/12/2019

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

To,
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 please 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:

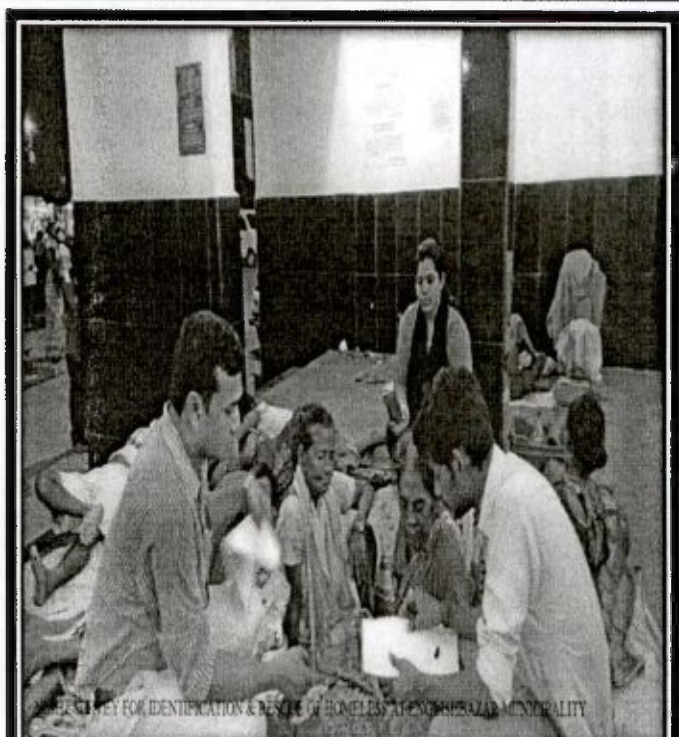
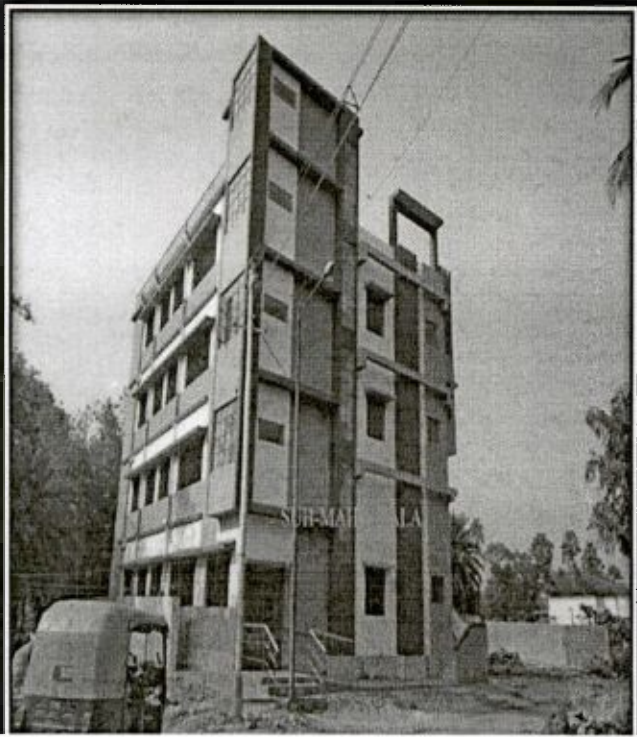
1. City Mission Manager (MIS & ME), CMMU, Purulia.
2. Chief Manager RSETI, UBI H.O for kind information.

Yours faithfully

UNITED BANK OF INDIA

RSETI, PURULIA

Director



Claim for Reimbursement of Training Expenses Towards SULM/SUDA Sponsored Candidates

District: Purulia

Sate: West Bengal

1. Name of the RSETI: United RSETI

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)

| Sl. No (1) | Name of the Programme (2) | Base Cost Per Hours in Rs. As per Category (3) | Date of Programme (4) | | Duration of Programme Hours (5) | Total No. of candidates (6) | No. of NULM target group candidates (7) | Total Base Cost 3*5*7 (8) | Total Claim Amount |
|---------------|------------------------------|---|-----------------------|------------|---------------------------------------|--------------------------------|---|------------------------------|-----------------------|
| | | | From | To | | | | | |
| 1 | General EDP | 33.40 | 11.11.2019 | 16.11.2019 | 48 | 35 | 35 | 56112.00 | 56112.00 |

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)

| Sl No.(1) | Number of Trainees(2) | Amount per day per Trainee(3) | No of Days(4) | Total Amount 2*3*4(5) | Total Claim Amount |
|--------------|-----------------------|----------------------------------|---------------|-----------------------|-----------------------|
| | | | | | |
| 1 | 35 | 50 | 6 | 10500.00 | 10500.00 |

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

66612.00

UNITED BANK OF INDIA
RSETI, PURULIA

It is certified that the above claim is genuine and correct as per the records maintained at the RSETI.
(Rupees Sixty Six Thousand Six Hundred Thirty Three only - 66,612/2)
Only to be debited towards.....
(NULM)

Date: 23.12.2019

Place: Purulia

Director

Director's Signature with seal

66,612/2

Finance Officer
State Urban Development Agency

12-24-2021





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 Twelve 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

Manoj Kumar
Director

Director's Signature

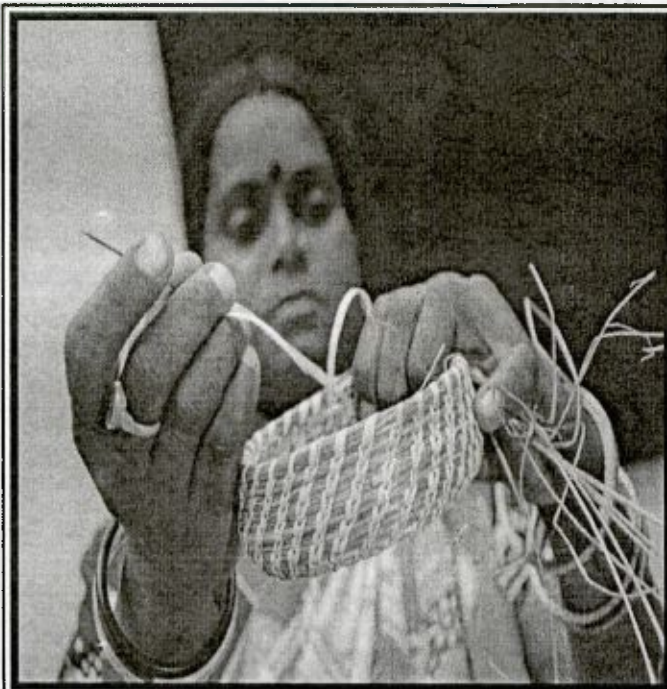
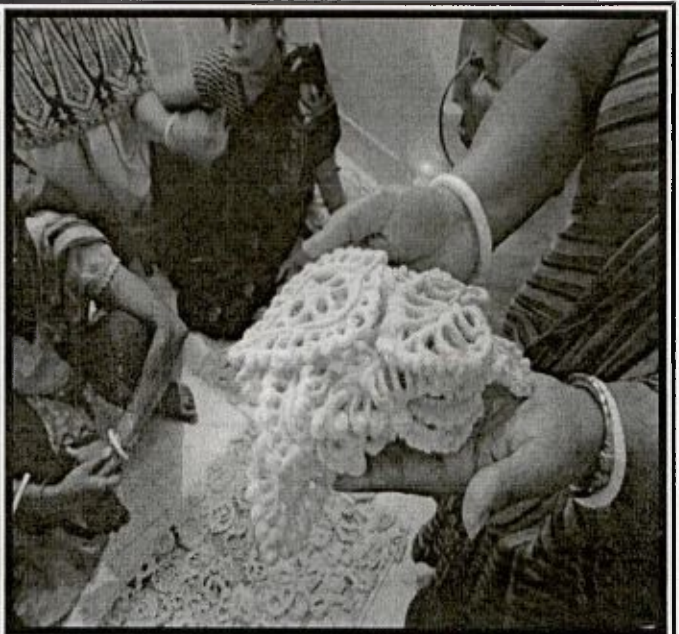
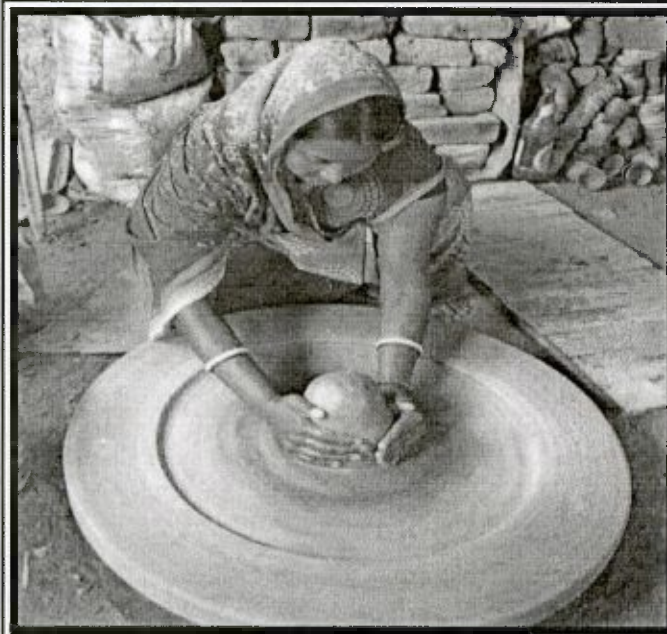
Date: 23.12.2019

Palce: Purulia

MANOJ KUMAR THAKUR
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.



Attendance sheet for the general EDP training

Batch No.: 169

| Sl. No | ULB | Name of the participant | Contact No. | SHG member / SEP-I Beneficiary | Signature | | | | |
|--------|----------------------|-------------------------|-------------|--------------------------------|---|---|---|---|---|
| | | | | | 11.11.2019 | 12.11.2019 | 13.11.2019 | 14.11.2019 | 15.11.2019 |
| 1 | Purulia Municipality | Sulekha Modak | 6297011733 | W.S.H.G | Sulekha Modak Sulekha Modak Sulekha Modak | Sulekha Modak Sulekha Modak Sulekha Modak | Sulekha Modak Sulekha Modak Sulekha Modak | Sulekha Modak Sulekha Modak Sulekha Modak | Sulekha Modak Sulekha Modak Sulekha Modak |
| 2 | Purulia Municipality | Madhabi Mallick | 9614882535 | W.S.H.G | Madhabi Mallick | Madhabi Mallick | Madhabi Mallick | Madhabi Mallick | Madhabi Mallick |
| 3 | Purulia Municipality | Barnali Paramanik | 6297011733 | W.S.H.G | Barnali Paramanik | Barnali Paramanik | Barnali Paramanik | Barnali Paramanik | Barnali Paramanik |
| 4 | Purulia Municipality | Mallika Sutradhar | 7863945422 | W.S.H.G | Mallika Sutradhar | Mallika Sutradhar | Mallika Sutradhar | Mallika Sutradhar | Mallika Sutradhar |
| 5 | Purulia Municipality | Shibani Modak | 9232568013 | W.S.H.G | Shibani Modak | Shibani Modak | Shibani Modak | Shibani Modak | Shibani Modak |
| 6 | Purulia Municipality | Barnali Mallick | 8210040124 | W.S.H.G | Barnali Mallick | Barnali Mallick | Barnali Mallick | Barnali Mallick | Barnali Mallick |
| 7 | Purulia Municipality | Sima Paramanik | 9564901995 | W.S.H.G | Sima Paramanik | Sima Paramanik | Sima Paramanik | Sima Paramanik | Sima Paramanik |
| 8 | Purulia Municipality | Astami Sutradhar | 7063349270 | W.S.H.G | Astami Sutradhar | Astami Sutradhar | Astami Sutradhar | Astami Sutradhar | Astami Sutradhar |
| 9 | Purulia Municipality | Sushila Paramanik | 9800041004 | W.S.H.G | Sushila Paramanik | Sushila Paramanik | Sushila Paramanik | Sushila Paramanik | Sushila Paramanik |
| | Purulia Municipality | Sompa Das | 8617553354 | W.S.H.G | Sompa Das | Sompa Das | Sompa Das | Sompa Das | Sompa Das |



S. Barroo SML

Deendayal

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

1. Name of the Scheme / Programme :

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

10/01/2017

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 :

a. FY 2018-19 : 73356 households

b. FY 2017-18 : 180996 households

iii. 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

Attendance sheet for the general EDP training

Batch No.: 169

| Sl. No | ULB | Name of the participant | Contact No. | SHG member / SEP-I Beneficiary | Signature | | | | | |
|--------|----------------------|-------------------------|-------------|--------------------------------|------------|------------|------------|------------|------------|------------|
| | | | | | 11.11.2019 | 12.11.2019 | 13.11.2019 | 14.11.2019 | 15.11.2019 | 16.11.2019 |
| 11 | Purulia Municipality | Maya Sao | 9932393962 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 12 | Purulia Municipality | Kabita Sao | 760966457 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 13 | Purulia Municipality | Gita Laha | 7063291006 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 14 | Purulia Municipality | Jhunu Paul | 9932855664 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 15 | Purulia Municipality | Jotsna Dutta | 9434324330 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 16 | Purulia Municipality | Manika Singh | 9382717375 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 17 | Purulia Municipality | Mamoni Das | 9614471221 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 18 | Purulia Municipality | Jaya Bauri | 8945979952 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 19 | Purulia Municipality | Jhuotsna Karmakar | 7583942297 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 20 | Purulia Municipality | Priya Dutta | 9002269552 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |
| 21 | Purulia Municipality | Hema Sahis | 8906327880 | W.S.H.G | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao | Maya Sao |

Attendance sheet for the general EDP training

Batch No.: 169

| Sl. No | ULB | Name of the participant | Contact No. | SHG member / SEP-1 Beneficiary | Signature | | | | | |
|--------|----------------------|-------------------------|-------------|--------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| | | | | | 11.11.2019 | 12.11.2019 | 13.11.2019 | 14.11.2019 | 15.11.2019 | 16.11.2019 |
| 22 | Purulia Municipality | Punam Das | 9932343553 | W.S.H.G | Punom Dos | Punom Dos | Punom Dos | Punom Dos | Punom Dos | Punom Dos |
| 23 | Purulia Municipality | Sima Sahis | 7031945945 | W.S.H.G | Sima Sahis | Sima Sahis | Sima Sahis | Sima Sahis | Sima Sahis | Sima Sahis |
| 24 | Purulia Municipality | Shyamasree Sahis | 7362929951 | W.S.H.G | Shyamasree Sahis | Shyamasree Sahis | Shyamasree Sahis | Shyamasree Sahis | Shyamasree Sahis | Shyamasree Sahis |
| 25 | Purulia Municipality | Jaba Bauri | 7031945945 | W.S.H.G | | | | | | |
| 26 | Purulia Municipality | Purnima Bauri | 8016202069 | W.S.H.G | পূর্ণিমা বরুই | পূর্ণিমা বরুই | পূর্ণিমা বরুই | পূর্ণিমা বরুই | পূর্ণিমা বরুই | পূর্ণিমা বরুই |
| 27 | Purulia Municipality | Bandana Bauri | 9547477722 | W.S.H.G | বন্দনা বাউরী | বন্দনা বাউরী | বন্দনা বাউরী | বন্দনা বাউরী | বন্দনা বাউরী | বন্দনা বাউরী |
| 28 | Purulia Municipality | Rina Bauri | 8170093520 | W.S.H.G | Rina Bauri | Rina Bauri | Rina Bauri | Rina Bauri | Rina Bauri | Rina Bauri |
| 29 | Purulia Municipality | Bulu Dutta | 7029355154 | W.S.H.G | Bulu Dutta | Bulu Dutta | Bulu Dutta | Bulu Dutta | Bulu Dutta | Bulu Dutta |
| 30 | Purulia Municipality | Phulmani Modak | 9547343782 | W.S.H.G | | | | | | |
| 31 | Purulia Municipality | Parbati Bauri | 9635477832 | W.S.H.G | পার্বতী বরুই | পার্বতী বরুই | পার্বতী বরুই | পার্বতী বরুই | পার্বতী বরুই | পার্বতী বরুই |



Batch No.: 168

Attendance sheet for the general EDP training

| Sl. No | ULB | Name of the participant | Contact No. | SHG member / SEP-I Beneficiary | Signature | | | | | |
|--------|----------------------|-------------------------|-------------|--------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| | | | | | 11.11.2019 | 12.11.2019 | 13.11.2019 | 14.11.2019 | 15.11.2019 | 16.11.2019 |
| 32 | Purulia Municipality | Sabitri Bauri | 8167743564 | W.S.H.G | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar |
| 33 | Purulia Municipality | Rekha Badyakar | 8597486360 | W.S.H.G | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Rekha Badyakar |
| 34 | Purulia Municipality | Sasari Badyakar | 9932345168 | W.S.H.G | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Sasari Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Sasari Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Sasari Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Sasari Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Sasari Badyakar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Sasari Badyakar |
| 35 | Purulia Municipality | Shila Rajwar | 8116346320 | W.S.H.G | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Shila Rajwar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Shila Rajwar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Shila Rajwar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Shila Rajwar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Shila Rajwar | ଆବିର୍ତ୍ତା ବାଡ଼ିଆ Shila Rajwar |




RSETI
UNITED BANK OF INDIA
RURAL SELF EMPLOYMENT TRAINING INSTITUTE
RAJABANDH PARA, NEAR RADHAKRISHNA MORE, PURULIA-723101
OFFICE: 03252-223779

MOB: 9474939347

Travelling Allowance Batch No.: 169
Cheque no. 095125
dtd 02.12.2019

| SL.No. | Name Of the Beneficiary | A/c No. | Bank & Branch Name | IFS Code | Amount |
|--------------|-------------------------|---------------|---|----------|-------------|
| 1 | Sompa Das | 0198012632070 | United Bank of India, Purulia Branch | | 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 | | 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 |

**UNITED BANK OF INDIA
RSETI PURULIA**
Director
**Signature of Director
UBI, RSETI, Purulia**
Date: 02.12.2019


UNITED BANK OF INDIA

RURAL SELF EMPLOYMENT TRAINING INSTITUTE

RAJABANDH PARA, NEAR RADHAKRISHNA MORE, PURULIA-723101

OFFICE: 03252-223779

MOB: 9474939347

Travelling Allowance Batch No.: 169

Cheque no. 095126

dtd 02.12.2019

| SL.No. | Name Of the Beneficiary | A/c No. | Bank & Branch Name | IFS Code | Amount |
|--------|-------------------------|-----------------|-------------------------------------|-------------|--------|
| 1 | Sulekha Modak | 34946058169 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 2 | Madhab Mallick | 50208084564 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 3 | Barnali Paramanik | 36336832512 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 4 | Mallika Sutradhar | 59102368596 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 5 | Shibani Modak | 30782816117 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 6 | Barnali Mallick | 59098227873 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 7 | Sima Paramanik | 59140941789 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 8 | Astami Sutradhar | 35000882016 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 9 | Bulu Dutta | 36337464715 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 10 | Maya Sao | 59098611179 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 11 | Kabita Sao | 35044513401 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 12 | Jyotsna Dutta | 34549715366 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 13 | Manika Singh | 34467778363 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 14 | Hema Sahis | 59099803370 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 15 | Punam Das | 59099803347 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 16 | Sima Sahis | 427010510002007 | Bank of India, Purulia Branch | BKID0004270 | 300 |
| 17 | Shyamsree Sahis | 38719736158 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 18 | Hema Sahis | 59099803370 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 19 | Purnima Bauri | 35739990408 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 20 | Bandana Bauri | 59109391856 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 21 | Rina Bauri | 59099803369 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 22 | Bulu Dutta | 36337464715 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 23 | Phulmani Modak | 427010110012310 | Bank of India, Purulia Branch | BKID0004270 | 300 |
| 24 | Rekha Badyakar | 59100703252 | Allahabad Bank, Purulia Branch | ALLA0210503 | 300 |
| 25 | Susari Badyakar | 35859799709 | State Bank of India, Purulia Branch | SBIN000160 | 300 |
| 26 | Supal Rajwar | 6050619982 | Indian Bank, Purulia Branch | IDIB000P063 | 300 |
| TOTAL | | | | | 7800 |

Date: 02.12.2019

UNITED BANK OF INDIA
RSETI PURULIASignature of Director
UBI, RSETI, Purulia

Director

**OFFICE OF THE COUNCILLORS
PURULIA MUNICIPALITY**

দিনাঙ্ক _____

পত্রাঙ্ক _____

Date- 12.9.19

Memo No 1605 M.G

পুৰুলিয়া - ৭২৩১০১

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, 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 favour of UBI RSETI, Purulia having savings account no. 0198012498786 in United Bank of India, Purulia Branch whose IFSC is UTBI0PRL410.

With thanks

Chairman

Purulia Municipality

Claim for Reimbursement of Training Expenses Towards SULM/SUDA Sponsored Candidates

Appendix-I

1. Name of the RSETI: United RSETI
2. Claim for the Batch: 164
3. Name of the Training Programme: General EDP
4. Course Category: III
5. Course Code: NARQ40062

District: Purulia

Sate: West Bengal

Training Cost(A)

| Sl. No (1) | Name of the Programme (2) | Base Cost Per Hours in Rs. As per Category (3) | Date of Programme (4) | | Duration of Programme Hours (5) | Total No. of candidates (6) | No. of NULM target group candidates (7) | Total Base Cost 3*5*7 (8) | Total Claim Amount |
|---------------|------------------------------|---|-----------------------|------------|---------------------------------------|--------------------------------|---|------------------------------|-----------------------|
| | | | From | To | | | | | |
| 1 | General EDP | 33.40 | 26.08.2019 | 31.08.2019 | 48 | 34 | 34 | 54508.80 | 54508.80 |

Following are the one time conveyance Cost in respect of 34 candidates already disbursed in their respective Savings Account on 31.08.2019 as per letter no: SUDA-76/2017/S928 dated 22.08.2019

Conveyance Cost(B)

| Sl No.(1) | Number of Trainees(2) | Amount per day per Trainee(3) | No of Days(4) | Total Amount 2*3*4(5) | Total Claim Amount |
|--------------|-----------------------|----------------------------------|---------------|-----------------------|-----------------------|
| 1 | 34 | 50 | 6 | 10200.00 | 10200.00 |

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

64708.80

It is certified that the above claim is genuine and correct as per the records maintained at the RSETI.

Date: 07/09/2019

Place: Purulia

Passed for Payment Rs. 64708.80

UNITED BANK OF INDIA

RSETI, PURULIA

Director

(Rupee) Fifty Four Thousand

Seven Hundred nine only

Only to be debited towards EDP-65708.80

EDP-65708.80

Director's Signature with seal

Director's Name

971568/2020/NULM SEC(SUDA)

Finance Officer

State Urban Development Agency



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 paise 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

Manoj Kr. Thakur

Director

Director's Signature

Date: 07.09.2019

Palce: Purulia

MANOJ KR. THAKUR

Name of the Director

Batch No - 164

Attendance sheet for the general EDP training

| Attendance sheet for the general EDP training | | | | | | | | | | |
|---|----------------------|-------------------------|-------------|--------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Sl. No | ULB | Name of the participant | Contact No. | SHG member / SEP-I Beneficiary | Signature | | | | | |
| | | | | | 26.08.2019 | 27.08.2019 | 28.08.2019 | 29.08.2019 | 30.08.2019 | 31.08.2019 |
| 1 | Purulia Municipality | Sonali Dutta | 8670159579 | W.S.H.G | Sonali Dutta | Sonali Dutta | Sonali Dutta | Sonali Dutta | Sonali Dutta | Sonali Dutta |
| 2 | Purulia Municipality | Puja Paramanik | 9064408540 | W.S.H.G | Puja Paramanik | Puja Paramanik | Puja Paramanik | Puja Paramanik | Puja Paramanik | Puja Paramanik |
| 3 | Purulia Municipality | Bijala Ganrai | 9647554438 | W.S.H.G | Bijala Ganrai | Bijala Ganrai | Bijala Ganrai | Bijala Ganrai | Bijala Ganrai | Bijala Ganrai |
| 4 | Purulia Municipality | Anna Patra | 8906739786 | W.S.H.G | Anna Patra | Anna Patra | Anna Patra | Anna Patra | Anna Patra | Anna Patra |
| 5 | Purulia Municipality | Jharna Modak | 7063030243 | W.S.H.G | Jharna Modak | Jharna Modak | Jharna Modak | Jharna Modak | Jharna Modak | Jharna Modak |
| 6 | Purulia Municipality | Kakali Dutta | 9932938125 | W.S.H.G | Kakali Dutta | Kakali Dutta | Kakali Dutta | Kakali Dutta | Kakali Dutta | Kakali Dutta |
| 7 | Purulia Municipality | Purnima Kundu | 9593393055 | W.S.H.G | Purnima Kundu | Purnima Kundu | Purnima Kundu | Purnima Kundu | Purnima Kundu | Purnima Kundu |
| 8 | Purulia Municipality | Sukla Chittopadhyay | 9732397596 | W.S.H.G | Sukla Chittopadhyay | Sukla Chittopadhyay | Sukla Chittopadhyay | Sukla Chittopadhyay | Sukla Chittopadhyay | Sukla Chittopadhyay |
| 9 | Purulia Municipality | Manima Dutta | 8926475469 | W.S.H.G | Manima Dutta | Manima Dutta | Manima Dutta | Manima Dutta | Manima Dutta | Manima Dutta |
| 10 | Purulia Municipality | Rinku Roy | 8967988751 | W.S.H.G | Rinku Roy | Rinku Roy | Rinku Roy | Rinku Roy | Rinku Roy | Rinku Roy |

UNITED BANK OF
RSETI, PURULIA

Signature

Attendance sheet for the general EDP training

| No | ULB | Name of the participant | Contact No. | SHG member / SEP-1 Beneficiary | 26.08.2019 | 27.08.2019 | 28.08.2019 | 29.08.2019 | 30.08.2019 | 31.08.2019 |
|----|----------------------|-------------------------|-------------|--------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| 11 | Purulia Municipality | Manashi Das | 9547802989 | W.S.H.G | Manashi Das | Manashi Das | Manashi Das | Manashi Das | Manashi Das | Manashi Das |
| 12 | Purulia Municipality | Shakuntala Sao | 7098125796 | W.S.H.G | Shakuntala Sao | Shakuntala Sao | Shakuntala Sao | Shakuntala Sao | Shakuntala Sao | Shakuntala Sao |
| 13 | Purulia Municipality | Bharati Mukherjee | 6295329385 | W.S.H.G | Bharati Mukherjee | Bharati Mukherjee | Bharati Mukherjee | Bharati Mukherjee | Bharati Mukherjee | Bharati Mukherjee |
| 14 | Purulia Municipality | Gitanjali Nath | 9932614312 | W.S.H.G | Gitanjali Nath | Gitanjali Nath | Gitanjali Nath | Gitanjali Nath | Gitanjali Nath | Gitanjali Nath |
| 15 | Purulia Municipality | Hema Bhattacharya | 8250560135 | W.S.H.G | Hema Bhattacharya | Hema Bhattacharya | Hema Bhattacharya | Hema Bhattacharya | Hema Bhattacharya | Hema Bhattacharya |
| 16 | Purulia Municipality | Pratima Chakrabarty | 9933678909 | W.S.H.G | Pratima Chakrabarty | Pratima Chakrabarty | Pratima Chakrabarty | Pratima Chakrabarty | Pratima Chakrabarty | Pratima Chakrabarty |
| 17 | Purulia Municipality | Puja Deogharla | 7001323442 | W.S.H.G | Puja Deogharla | Puja Deogharla | Puja Deogharla | Puja Deogharla | Puja Deogharla | Puja Deogharla |
| 18 | Purulia Municipality | Archana Mahali | 6297581652 | W.S.H.G | Archana Mahali | Archana Mahali | Archana Mahali | Archana Mahali | Archana Mahali | Archana Mahali |
| 9 | Purulia Municipality | Nilima Chatterjee | 6294358081 | W.S.H.G | Nilima Chatterjee | Nilima Chatterjee | Nilima Chatterjee | Nilima Chatterjee | Nilima Chatterjee | Nilima Chatterjee |
| 0 | Purulia Municipality | Mitali Tikait | 9547814915 | W.S.H.G | Mitali Tikait | Mitali Tikait | Mitali Tikait | Mitali Tikait | Mitali Tikait | Mitali Tikait |
| 1 | Purulia Municipality | Rupa Chatterjee | 9932270992 | W.S.H.G | Rupa Chatterjee | Rupa Chatterjee | Rupa Chatterjee | Rupa Chatterjee | Rupa Chatterjee | Rupa Chatterjee |

971568/2020/NULM SEC(SUDA)

UNITED BANK OF INDIA
RSETI, PURULIA
Director

Attendance sheet for the general EDP training

| Sl. No | ULB | Name of the participant | Contact No. | SHG member / SEP-1 Beneficiary | Signature | | | | | |
|--------|----------------------|-------------------------|-------------|--------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| | | | | | 26.08.2019 | 27.08.2019 | 28.08.2019 | 29.08.2019 | 30.08.2019 | 31.08.2019 |
| 22 | Purulia Municipality | Arati Khan | 8001576023 | W.S.H.G | Aratikhan | Arati Khan | Arati Khan | Arati Khan | Arati Khan | Arati Khan |
| 23 | Purulia Municipality | Parbati Rajwar | 8016176898 | W.S.H.G | Parbati Rajwar | Parbati Rajwar | Parbati Rajwar | Parbati Rajwar | Parbati Rajwar | Parbati Rajwar |
| 24 | Purulia Municipality | Silpi Rajwar | 9564869324 | W.S.H.G | Silpi Rajwar | Silpi Rajwar | Silpi Rajwar | Silpi Rajwar | Silpi Rajwar | Silpi Rajwar |
| 25 | Purulia Municipality | Rekha Bauri | 7602717324 | W.S.H.G | Rekha Bauri | Rekha Bauri | Rekha Bauri | Rekha Bauri | Rekha Bauri | Rekha Bauri |
| 26 | Purulia Municipality | Nupur Modak | 7679400565 | W.S.H.G | Nupur Modak | Nupur Modak | Nupur Modak | Nupur Modak | Nupur Modak | Nupur Modak |
| 27 | Purulia Municipality | Sunita Mahato | 7602335069 | W.S.H.G | Sunita Mahato | Sunita Mahato | Sunita Mahato | Sunita Mahato | Sunita Mahato | Sunita Mahato |
| 28 | Purulia Municipality | Sashti Sardar | 9734503362 | W.S.H.G | Sashti Sardar | Sashti Sardar | Sashti Sardar | Sashti Sardar | Sashti Sardar | Sashti Sardar |
| | Purulia Municipality | Uttara Sardar | 8967665823 | W.S.H.G | Uttara Sardar | Uttara Sardar | Uttara Sardar | Uttara Sardar | Uttara Sardar | Uttara Sardar |
| | Purulia Municipality | Tara Mahali | 9679077822 | W.S.H.G | Tara Mahali | Tara Mahali | Tara Mahali | Tara Mahali | Tara Mahali | Tara Mahali |
| | Purulia Municipality | Purnima Sen | 8371927228 | W.S.H.G | Purnima Sen | Purnima Sen | Purnima Sen | Purnima Sen | Purnima Sen | Purnima Sen |

971568/2020/NUEM SEC(SUDA)

Attendance sheet for the general EDP training

| ULB | Name of the participant | Contact No. | SHG member / SEP-I Beneficiary | 26.08.2019 | 27.08.2019 | 28.08.2019 | 29.08.2019 | 30.08.2019 | 31.08.2019 |
|-----------------|-------------------------|-------------|--------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| ulba nicipality | Geeta Nandi | 8016132141 | W.S.H.G | Geeta Nandi | Geeta Nandi | Geeta Nandi | Geeta Nandi | Geeta Nandi | Geeta Nandi |
| ulba nicipality | Sarala Rajwar | | W.S.H.G | Sarala Rajwar | Sarala Rajwar | Sarala Rajwar | Sarala Rajwar | Sarala Rajwar | Sarala Rajwar |
| ulba nicipality | Maya Sutradhar | 8972750474 | W.S.H.G | Maya Sutradhar | Maya Sutradhar | Maya Sutradhar | Maya Sutradhar | Maya Sutradhar | Maya Sutradhar |

UNITED BANK OF INDIA
RSETI, PURULIA
Director

| Sl. No. | Registration No. | Name of the Trainee | Bank | Branch | Account No. | IFS Code | Amount | Signature |
|---------|-----------------------|---------------------|-----------------------|---------|------------------|-------------|--------|---------------------|
| 1 | 39-131-126092-3486568 | Sonali Dutta | United Bank of India | Purulia | 0198012542461 | UTBIOPRL410 | 300 | Sonali Dutta |
| 2 | 39-131-126092-3486570 | Puja Paramanik | Bank of India | Purulia | 594410110005207 | BKID0004270 | 300 | Puja Paramanik |
| 3 | 39-131-126092-3486572 | Bijala Ganral | United Bank of India | Purulia | 0198012610865 | UTBIOPRL410 | 300 | Bijala Ganral |
| 4 | 39-131-126092-3486573 | Anna Patra | Punjab National Bank | Purulia | 0475000100145786 | PUNB0047500 | 300 | Anna Patra |
| 5 | 39-131-126092-3486574 | Jharna Modak | I.D.B.I. Bank | Purulia | 1102104000095239 | IBKL0001102 | 300 | Jharna Modak |
| 6 | 39-131-126092-3486577 | Kakali Dutta | United Bank of India | Purulia | 0198012624239 | UTBIOPRL410 | 300 | Kakali Dutta |
| 7 | 39-131-126092-3486578 | Purnima Kundu | United Bank of India | Purulia | 0198012630595 | UTBIOPRL410 | 300 | Purnima Kundu |
| 8 | 39-131-126092-3486583 | Sukla Chattopadhyay | United Bank of India | Purulia | 0198012619282 | UTBIOPRL410 | 300 | Sukla Chattopadhyay |
| 9 | 39-131-126092-3486594 | Manima Dutta | United Bank of India | Purulia | 0198012628378 | UTBIOPRL410 | 300 | Manima Dutta |
| 10 | 39-131-126092-3486595 | Rinku Roy | United Bank of India | Purulia | 0198012628341 | UTBIOPRL410 | 300 | Rinku Roy |
| 11 | 39-131-126092-3486599 | Manshi Das | United Bank of India | Purulia | 0198012626477 | UTBIOPRL410 | 300 | Manshi Das |
| 12 | 39-131-126092-3486637 | Shakuntala Sao | United Bank of India | Purulia | 0198012624053 | UTBIOPRL410 | 300 | Shakuntala Sao |
| 13 | 39-131-126092-3486641 | Bharati Mukherjee | Axis Bank | Purulia | 914010051994212 | UTIB0000397 | 300 | Bharati Mukherjee |
| 14 | 39-131-126092-3486681 | Gitanjali Nath | Allahabad Bank | Purulia | 59099964860 | ALLA0210503 | 300 | Gitanjali Nath |
| 15 | 39-131-126092-3486686 | Hema Bhattacharya | United Bank of India | Purulia | 0198012622620 | UTBIOPRL410 | 300 | Hema Bhattacharya |
| 16 | 39-131-126092-3486689 | Pratima Chakraborty | Allahabad Bank | Purulia | 59131413014 | ALLA0210503 | 300 | Pratima Chakraborty |
| 17 | 39-131-126092-3486694 | Puja Deogharla | Central Bank of India | Purulia | 3757132377 | CBIN 30116 | 300 | Puja Deogharla |

UNITED BANK OF INDIA
RSETI, PURULIA
Director

| Registration No. | Name of the Trainee | Bank | Branch | Account No. | IFSC Code | Amount | Signature |
|-----------------------------|---------------------------|-----------------------|---------|------------------|-------------|--------|---------------------------|
| 39-131-126092-18 3486718 | Archana Mahali | United Bank of India | Purulia | 0198012571414 | UTBI0PRL410 | 300 | Archana Mahali |
| 39-131-126092-19 3486726 | Nilima Chatterjee | State Bank of India | Purulia | 34333086320 | SBIN0000160 | 300 | Nilima Chatterjee |
| 39-131-126092-20 3486762 | Mitali Tikait | Bandhan Bank | Purulia | 50150078648770 | BDBL0001417 | 300 | Mitali Tikait |
| 39-131-126092-21 3486766 | Rupa Mukherjee Chatterjee | United Bank of India | Purulia | 0198012595496 | UTBI0PRL412 | 300 | Rupa Mukherjee Chatterjee |
| 39-131-126092-22 3486775 | Arati Khan | United Bank of India | Purulia | 0198012627607 | UTBI0PRL412 | 300 | Arati Khan |
| 39-131-126092-23 3486784 | Parvati Rajwar | Bank of India | Purulia | 427010510002170 | BKID0004270 | 300 | Parvati Rajwar |
| 39-131-126092-24 3486844 | Silpi Rajwar | Central Bank of India | Purulia | 3309486726 | CBIN0280116 | 300 | Silpi Rajwar |
| 39-131-126092-25 3486950 | Rekha Bauri | State Bank of India | Purulia | 34710087314 | SBIN0000160 | 300 | Rekha Bauri |
| 39-131-126092-26 3486950 | Nupur Modak | Central Bank of India | Purulia | 3416537985 | CBIN0280116 | 300 | Nupur Modak |
| 39-131-126092-27 3486950 | Sumita Mahato | State Bank of India | Purulia | 34387843222 | SBIN0000160 | 300 | Sumita Mahato |
| 39-131-126092-28 3486950 | Sashti Sardar | Allahabad Bank | Purulia | 59100901811 | ALLA0210503 | 300 | Sashti Sardar |
| 39-131-126092-3486950 | Uttara Sardar | Allahabad Bank | Purulia | 59098881066 | ALLA0210503 | 300 | Uttara Sardar |
| 39-131-126092-3486950 | Tara Mahali | State Bank of India | Purulia | 34321104243 | SBIN0000160 | 300 | Tara Mahali |
| 39-131-126092-3486950 | Purnima Sen | I.D.B.I Bank | Purulia | 1102104000017200 | IBKL0001102 | 300 | Purnima Sen |
| 39-131-126092-3486950 | Geeta Nandi | United Bank of India | Purulia | 0198012490377 | UTBI0PRL410 | 300 | Geeta Nandi |
| 39-131-126092-3486950 | Sarala Rajwar | Allahabad Bank | Purulia | 59099803653 | ALLA0210503 | 300 | Sarala Rajwar |
| 39-131-126092-3486950 | Maya Sutradhar | Indian Bank | Purulia | 539829785 | IDIB000P063 | 300 | Maya Sutradhar |

UNITED BANK OF INDIA
RSETI, PURULIA
Director

UNITED BANK SHAMAYITA MATH RURAL DEVELOPMENT & SELF EMPLOYMENT TRAINING INSTITUTE (UBSMRUDSETI)

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. _____

Date _____

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

To
The Chairman
Bankura Municipality
Bankura.

Date: 06-01-2020

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
UBSMRUDSETI

Director

United Bank Shamayita Math RUDSETI

UNITED BANK SHAMAYITA MATH RUDSETIVILL - RANBAHAL, P.O. - AMARKANAN, DIST - BANKURAINCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 06.11.2019 TO 12.11.20191. EXPENDITURE

| SL. NO. | ITEM OF EXPENDITURE | AMOUNT | |
|---------|-----------------------|------------------|----|
| | | 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 | |
| E] | Field Visit | 2,400.00 | |
| | | <u>48,100.00</u> | |

2. INCOME

GRANT RECEIVABLE FROM SUDA

48,100.00

Bankar
निर्देशक
Director

कुनाइटेड बैंक शमयिता मठ या, बिक्रमपुर तब तब: प्रशि: सत्ये.
United Bank Shamayita Math RUDSETI

Passed for Payment Rs. 48,096/-(Rupees Forty Eight Thousandninety six only)Only to be debited towards EDP-ESTP,
(NRU)

17-04-2020
Finance Officer
State Urban Development Agency

Journal Voucher

Dated : 14-Nov-2019

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

Authorised Signatory

Verified by

Checked by _____

971568/2020/NULM SEC(SUDA)

BANKURA 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.

BillDate : 14/11/2019Six days Lunch supply

| Date | member of head | Rate | Total |
|---------------|----------------|----------|------------|
| 1.06.11.2019 | 39 | 100 = 00 | 3900 = 00 |
| 2. 07.11.2019 | 36 | 100 = 00 | 3600 = 00 |
| 3. 08.11.2019 | 36 | 100 = 00 | 3600 = 00 |
| 4. 09.11.2019 | 35 | 100 = 00 | 3500 = 00 |
| 5. 11.11.2019 | 32 | 100 = 00 | 3200 = 00 |
| 6. 13.11.2019 | 40 | 100 = 00 | 4000 = 00 |
| / | / | / | / |
| 6 days | 218 | | 21800 = 00 |

(Twentyone thousand eight hundred only)

RS = 21,800 = 00

[Signature]
 Chairperson / Secretary / Treasurer
 Bankura No. 8 Area Level Federation
 Poddar Para Ward I
 Day- NULM, Bankura Municipality

Dated : 28-Dec-2019

₹ 12,000.00

五

Banker
Authorised Signatory

971568/2020/NULM SEC(SUDA)

Municipal (Finance & Accounting) Rules - 1999
Rule 105, 121 & 122)**BANKURA MUNICIPALITY****MISCELLANEOUS RECEIPT**

2596

Date 28/12/19

RECEIVED From

UBSMRUDSETI
Debasish

the sum of Rupees

Twelve Thousand only

on account of

Permission fee for Municipality HallDT-6/11/19 to 12/11/19

Rs.

12000/- P.

Cashier

28/12/19

Vice - Chairman

BANKURA MUNICIPALITY

Journal Voucher

Dated : 6-Nov-2019

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

On Account of :

Being the amount charged for printing charges of banner as per bill attached.

Checked by

Dankar
Authorised Signatory

Verified by

MAA JYOTI PRINTERS

TYPES OF PRINTING JOB DONE HERE

4/10, NUTAN PALLY, BENACHITY, DURGAPUR-713213

Mobile : 7074887228, 9832234048

Name UBSM RUDSETS

Address BUNKURA

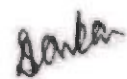
| Sl. No. | PARTICULARS | Qty | Rate | AMOUNT | |
|---------|-------------|-----|------|--------|----|
| | | | | Rs. | P. |
| 1 | BANER | 1pc | | 6504 | 00 |
| TOTAL | | | | 6504 | 00 |

Aparna.
For MAA JYOTI PRINTERS

Payment Voucher

Dated : 5-Nov-2019

| Particulars | Amount |
|--|------------|
| Account : Printing & Stationary (Suda) | 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 | |
| | ₹ 2,250.00 |

Receiver's Signature:
Authorized Signatory


Memo / Credit Memo

No.-

A SHIKSHA MANDIRof Paper, Pen & Stationary Goods
[Retail & Wholesale]

Prop. - R. N. Sinha

G. Ghat :: Bankura

Rudseti



Date 05/11/19

| Sl. No. | Particulars | Rate | Amount | |
|---------|--------------|------|--------|----|
| | | | Rs. | P. |
| 1 | Ex. book 30p | 10 | 300.00 | |
| 2 | Pen. 30p | 5 | 150.00 | |
| Total | | | 450.00 | |

Rashmi Sinha
Signature

Date

BRISTI BAG CENTRE
SATIGHAT • BANKURADate 5/11/19

676

Name

UBSM Rudbeh

Address

Amakaman

| Address..... | | | | | |
|---|-------------|-------|------|--------|----|
| Sl. No. | Particulars | Qty. | Rate | Amount | |
| | | | | Rs. | P. |
| | Bg - | 30 | 60 | 1800 | 00 |
| Thanking you! | | TOTAL | | 1800 | 00 |
| N.B.: Any kind of Bags are available here | | | | | |
| Signature | | | | | |

126812

Thanks & Regards

Director

UBSM RUDSEI

Director

युनाइटेड बैंक शामयिता मथ शा. विकास एवं स्वा. प्रशि. सत्ये.
United Bank Shamayita Math RUDSEI

Payment Voucher

Dated : 11-Nov-2019

| Particulars | Amount |
|--|------------|
| Account : Field Visit (Suda) | 2,400.00 |
| 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:

Sankar
Authorised Signatory

81003
76390
43609
126812

Thanks & Regards

Sankar
Director
UBSMRUDSETI

Director
जुनाइटा मैथ शमयिता मठ प्रा. लिमिटेड एवं स्वा. प्रशि. समि. .
United Bank Shamayita Math RUDSETI

Bill

WB/67-A

5227

2235

2912

ସାହୁଜୀ (ସିବଜୀର ଝିଅ) ବିକ୍ରୟ ଲାଗାଏ
 ଗ୍ରାହକ କଣ୍ଟ ଗୋସ୍ୱାମୀ, ଗଞ୍ଜାମ Tata Magic
 କାର୍ଡିଂ ଡିଜିଟାଲ ସାହୁ - $800 \times 3 = 2400$
 (ଝିଅ ଗୋସ୍ୱାମୀ ଗଞ୍ଜାମ ଜିଲ୍ଲା) ଗଞ୍ଜାମ
 ଗଞ୍ଜାମ,

ଗୋସ୍ୱାମୀ ଗଞ୍ଜାମ
 11/11/19

Journal Voucher

Dated : 15-Nov-2019

| Particulars | | Debit | Credit |
|--|----|------------|------------|
| Honorarium to Faculty (Suda) | Dr | 1,500.00 | |
| To Nandalal Mondal | | | 1,500.00 |
| 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 |

Nandalal Mondal
Checked by

Sanka
Authorised Signatory
Sr.
Verified by