

SUDA-79/2014 (Pt. I)/276

15.02.2016

ক্রমিক নং .....

তারিখ .....

## MEMORANDUM

## EST &amp; P under NULM

## (Employment by Skill Training and Placement)

1. Funds are hereby electronically released as 30% of the Total Training Cost by way of advance payment in favour of different ULBs, as per details in Page-2 & 3 for implementation of **EST & P** component of NULM by the ULB adhering to terms and conditions mentioned in sanctioned memorandum issued by SUDA.
2. Payment to the respective trainor agency/ies should be made in phases and strictly in accordance with 'payment milestone' clause **(Revised)** mentioned in the Memorandum of Understanding executed by Municipal Corporation / Municipality with the respective trainor agency/agencies.
3. The training courses are required to be regularly monitored by the ULB and the observations are to be recorded for future guidance.
4. The progress achieved on these training programmes should be regularly reported in the prescribed Monthly PROGRESS REPORT (MPR) format which is required to be sent to SUDA at the end of every month.

15/02/16  
Finance Officer & Ex-Officio  
Joint Director (Finance), SUDA

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SI No.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Midnapore Municipality	330000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
2	North Barrackpore Municipality	240000	West Bengal State co-op Bank	Barrackpore	129315157544	WBSC0000028
3	Champdany Municipality	3004500	Allahabad bank	Baidyabati	20667424343	ALLA0210044
4	Durgapur Municipal Corporation	1482000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
5	Purulia Municipality	1008000	Central Bank of India	Purulia	3464965084	CBIN0280116
6	North Dum Dum Municipality	1755000	IDBI Bank	Birati	1149104000040859	IBKL0001149
7	Ashokenagar Kalyangarh Municipality	375000	State Bank of India	Ashokenagar	11350282449	SBIN0004784
8	Midnapore Municipality	406200	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
9	Bansberia Municipality	1236000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
10	Rishra Municipality	377400	UCO Bank	Rishra	06210100013138	UCBA0000621
11	Chandernagore Municipal Corporation	643500	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
12	Cooch Behar Municipality	1332750	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
13	Uluberia Municipality	270000	Union Bank of India	Uluberia	590902010009851	UBIN0559091
14	Rajpur Sonarpur Municipality	690375	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36

  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

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SI No.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
15	Tamralipta Municipality	315000	United Bank of India	Tamluk	0186010132306	UTBI0TAM281
16	Siliguri Municipal Corporation	322500	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
17	Madhyamgram Municipality	1110000	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
18	Kanchrapara Municipality	352125	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
19	Bhadreswar Municipality	1317600	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
20	Santipur Municipality	90000	State Bank of India	Santipur	35208982243	SBIN0000176
21	Nabadwip Municipality	547200	State Bank of India	Nabadwip	11303567124	SBIN0002090
22	Asansol Municipal Corporation	7353000	UCO Bank	Asansol	00350100032829	UCBA0000035

  
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 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY  
  
 15.02.16



SUDA-79/2014 (Pt. I) 276/23

15.02.2016

Copy forwarded for information to:

1. The Municipal Commissioner/Mayor/Chairman, Midnapore/North Barrackpore/ Champdany/Durgapur/Purulia/North Dum Dum/Ashokenagar-Kalyangarh/ Midnapore/ Bansberia/Rishra/Chandannagore/Cooch Behar/Uluberia/Rajpur-Sonarapur/ Tamralipta/ Siliguri/Madhyamgram/Kanchrapara/Bhadreswar/Santipur/Nabadwip/Asansol Municipal Corporation/Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM/SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipt against previous release by SUDA have been submitted.

2. Joint Director(SD)/Adviser-SJSRY/ Programme Co-ordinator/ Cashier.

15/02/16  
Finance Officer & Ex-Officio  
Joint Director (Finance),SUDA

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15.02.16

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-79/2014 / 246

10.02.2016

ক্রমিক নং .....

তারিখ .....

## M E M O R A N D U M

## EST &amp; P under NULM

## (Employment by Skill Training and Placement)

1. Funds are hereby electronically released in favour of different ULBs, as per details in Page-2 for implementation of **EST & P** component of NULM by the ULB adhering to terms and conditions mentioned in sanctioned memorandum issued by SUDA.
2. Payment to the respective trainor agency/ies should be made in phases and strictly in accordance with 'payment milestone' clause **(Revised)** mentioned in the Memorandum of Understanding executed by Municipal Corporation / Municipality with the respective trainor agency/agencies.
3. The training courses are required to be regularly monitored by the ULB and the observations are to be recorded at the training centre for Trainers' future guidance.
4. The progress achieved on these training programmes should be regularly reported in the prescribed Monthly PROGRESS REPORT (MPR) format which is required to be sent to SUDA at the end of every month.

10/02/16  
Finance Officer & Ex-Officio  
Joint Director (Finance), SUDA

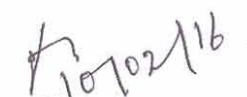
*[Signature]*  
10-02-16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Champdany Municipality	231000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
2	Cooch Behar Municipality	106750	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
3	Khardah Municipality	54950	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
4	Purulia Municipality	53550	Central Bank of India	Purulia	3464965084	CBIN0280116
5	Raiganj Municipality	421750	State Bank of India	Raiganj	11313992817	SBIN0000162
6	Suri Municipality	28000	State Bank of India	Suri	11126061288	SBIN0000191
7	Tamralipta Municipality	31500	United Bank of India	Tamluk	0186010132306	UTBI0TAM281
8	Uluberia Municipality	217000	Union Bank of India	Uluberia	590902010009851	UBIN0559091
	<b>TOTAL</b>	1144500				
(Rupees Eleven Lakh Forty-four Thousand Five Hundred only)						

  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

  
 10.02.16

SUDA-79/2014/246/1(5)

10.02.2016

Copy forwarded for information to:

1. The Chairman, Champadany/Cooch Behar/ Khardah/ Purulia/ Raiganj/ Suri/Tamralipta/Uluberia Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM/SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipt against previous release by SUDA have been submitted.

2. Joint Director(SD)/Adviser-SJSRY/ Programme Co-ordinator/ Cashier.

*10/02/16*  
**Finance Officer & Ex-Officio  
Joint Director (Finance), SUDA**

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*10.02.16*