

# 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	646
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### MEMORANDUM

#### EST & P under NULM

(Employment by Skill Training and Placement)

- Funds are hereby electronically released as 14%/12.36% Service Tax of 50% of the 1. Total Training Cost by way of advance payment 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 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.
- The training courses are required to be regularly monitored by the ULB and the 3. 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.

Additional Director & 16 Financial Adviser, SUDA

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Account Section: 2358 6408

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	North Dum Dum Municipality	64890	IDBI Bank	Birati	1149104000040859	IBKL0001149
2	Basirhat Municipality	209191	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
3	Maheshtala Municipality	25200	State Bank of India	Batanagar	10254139109	SBIN0006699
4	Purulia Municipality	259000	Central Bank of India	Purulia	3464965084	CBIN0280116

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.8

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SUDA-79/2014 / 646/1 (5)

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# Copy forwarded for information to:

- 1. The Chairman, North Dum Dum/ Basirhat/ Maheshtala/Purulia 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.

Additional Director & Financial Adviser, SUDA

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# 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	(Pt.	I)	16201
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04.03.2016

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### MEMORANDUM

## EST & Punder NULM

(Employment by Skill Training and Placement)

- 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.
- 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.

Additional Director & Financial Adviser, SUDA

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

Account Section: 2358 6408

SI No.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Madhyamgram Municipality	1110000	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
2	Uluberia Municipality	1620000	Union Bank of India	Uluberia	590902010009851	UBIN0559091
3	Barasat Municipality	1884750	Allahabad bank	Barasat	20572194073	ALLA0210438
4	Kharagpur Municipality	1552500	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
5	Alipurduar Municipality	1259100	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
6	Dum Dum Municipality	322500	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
7	Santipur Municipality	228000	State Bank of India	Santipur	35208982243	SBIN0000176
8	North Barrackpore Municipality	294000	West Bengal State co-op Bank	Barrackpore	129315157544	WBSC0000028
9	Chandernagore Municipal Corporation	966000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
10	Bansberia Municipality	720000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
11	Hooghly Chinsurah Municipality	1885500	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
12	Tamralipta Municipality	45000	United Bank of India	Tamluk	0186010132306	UTBI0TAM281

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

SI No.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
13	Purulia Municipality	819000	Central Bank of India	Purulia	3464965084	CBIN0280116
14	Rajpur Sonarpur Municipality	321750	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
15	Baidyabati Municipality	810000	UCO Bank	Sheoraphuli	08290100003489	UCBA0000829
16	Serampore Municipality	520800	Allahabad bank	Serampore	20673941679	ALLA0210419
17	Habra Municipality	400050	State Bank of India	Habra	10985298705	SBIN0001643
18	Titagarh Municipality	435000	UCO Bank	Titagarh	02210110066225	UCBA0000221
	TOTAL	15193950				
	(Rupees One Crore Fifty-one Lakh Ninety-three Thousand Nine Hundred Fifty only)					

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

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SUDA-79/2014 (Pt. I) /629/1 (25)

10.03.2016

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- 1. The Mayor/Chairman, Madhyamgram/Uluberia/Barasat/ Kharagpur/ Alipurduar/Dum Dum/Santipur/North Barrackpore/Chandannagar/Bansberia/ Hooghly-Chinsurah/ Tamralipta/ Purulia/Rajpur-Sonarpur/Baidyabati/Serampore/Habra/ Titagarh 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.

Additional Director &
Financial Adviser, SUDA

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