

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"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(P-II)/ 710

Date: 18/09/2017

MEMORANDUM

EST & P under NULM (Employment by Skill Training and Placement)

1. In continuation of previous memorandum 'SUDA-79/2014(pt-II)/1581 dated 16.09.2016' funds are hereby electronically released to 8 Municipalities towards due 2nd instalment 20% (50%-30%) training cost for the year 2015-16 of EST&P Component of DAY-NULM. As per annexure the ULB may adhere to the terms and conditions mentioned in sanctioned memorandum issued by SUDA.
2. Payment to the respective trainor agency/ agencies should be made in phases and strictly in accordance with 'payment milestone' clause (**Revised**) mentioned in the Memorandum of Understanding executed by 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) and MIS format which is required to be sent to SUDA at the end of every month.

Finance Officer, SUDA

W. Sedhurman
18.09.2017

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

DUE 20% (50%-30%) TRAINING COST FOR THE YEAR 2015-16 OF EST&P COMPONENT OF DAY-NULM

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Balurghat Municipality	438200	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
2	Basirhat Municipality	191000	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
3	Bhatpara Municipality	42000	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
4	Haldia Municipality	360000	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
5	Jalpaiguri Municipality	261000	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
6	Kalyani Municipality	176900	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
7	Madhyamgram Municipality	277160	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
8	North Dum Dum Municipality	472500	IDBI Bank	Birati	1149104000040859	IBKL0001149

Finance Officer
State Urban Development Agency

[Signature]
08.09.2017

SUDA-79/2014(p-II)/ 710/114)

18.09.2017

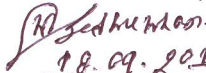
Copy for information to:

1. The chairman Balurghat / Basirhat / Bhatpara / Haldia / Jalpaiguri / Kalyani / Madhyamgram / North Dum Dum Municipality.

He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. Additional Director (AD), SUDA.
3. Director., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA


18.09.2017

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"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

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

SUDA- 79/2014(P-II)/ 7/11

Date: 18/09/2017

MEMORANDUM

EST & P under NULM (Employment by Skill Training and Placement)

1. Funds are hereby electronically released to 43 Municipal Corporation/ Municipality, towards 2nd instalment training cost (50%) for the year 2015-16 of **EST & P** component of DAY-NULM. As per Annexure the ULB may adhere to the terms and conditions mentioned in sanctioned memorandum issued by SUDA.
2. Payment to the respective trainor agency/ agencies should be made in phases and strictly in accordance with 'payment milestone' clause (**Revised**) mentioned in the Memorandum of Understanding executed by 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) and MIS format which is required to be sent to SUDA at the end of every month.


Finance Officer, SUDA

P. Sedhukhan
18.09.2017

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

-02-

2nd installment training cost (50%) for the year 2015-16 of EST&P Component under DAY-NULM

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	2098500	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
2	Asansol Municipal Corporation	14040000	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
3	Ashokenagar Kalyangarh Municipality	3380000	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balurghat Municipality	3152750	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	1416250	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	3780500	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	1319000	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	7483750	State Bank of India	Barasat	35627614466	SBIN0000024
9	Basirhat Municipality	2175450	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
10	Bhadreswar Municipality	2196000	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
11	Bidhannagar Municipal Corporation	1597500	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
12	Chandernagore Municipal Corporation	2372500	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
13	Cooch Behar Municipality	2221250	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
14	Durgapur Municipal Corporation	2470000	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
15	Dum Dum Municipality	537500	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
16	English Bazar Municipality	1474875	United Bank of India	Malda	0233013903610	UTBI0MDA214
17	Habra Municipality	706750	State Bank of India	Banipur	35156397259	SBIN0016644
18	Halisahar Municipality	1492500	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
19	Hooghly Chinsurah Municipality	6225000	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
20	Jalpaiguri Municipality	530000	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861

Annex-2

Finance Officer
State Urban Development Agency
18, C.P. Road, Kolkata-700016

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
21	Kalyani Municipality	564000	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
22	Kanchrapara Municipality	606875	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
23	Kharagpur Municipality	3617500	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
24	Khurdah Municipality	1416250	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
25	Madhyamgram Municipality	1600000	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
26	Maheshtala Municipality	3158000	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
27	Midnapore Municipality	1947000	Allahabad bank	Midnapore	50322119929	ALLA0210390
28	Nabadwip Municipality	1032000	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
29	Naihati Municipality	1100750	Allahabad bank	Garifa	50309055108	ALLA0211725
30	North Barrackpore Municipality	2362500	Central Bank of India	Barrackpore	3518172165	CBIN0281090
31	North Dum Dum Municipality	3005000	IDBI Bank	Birati	1149104000040859	IBKL0001149
32	Panihati Municipality	1847500	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
33	Purulia Municipality	11902500	Central Bank of India	Purulia	3464965084	CBIN0280116
34	Raiganj Municipality	9176250	State Bank of India	Raiganj	11313992817	SBIN0000162
35	Rajpur Sonarpur Municipality	405000	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
36	Rishra Municipality	629000	Allahabad bank	Rishra	50294775333	ALLA0210498
37	Santipur Municipality	1345000	State Bank of India	Santipur	35208982243	SBIN0000176
38	Serampore Municipality	878000	Allahabad bank	Serampore	50298153726	ALLA0210419
39	Suri Municipality	6278750	State Bank of India	Suri	35597490540	SBIN0000191
40	Tamralipta Municipality	525000	ICICI Bank	Tamluk	090301001702	ICIC0000903
41	Titagarh Municipality	549375	UCO Bank	Titagarh	02210110066225	UCBA0000221
42	Uluberia Municipality	5925000	Union Bank of India	Uluberia	590902010009851	UBIN0559091
43	Uttarpara Kotrung Municipality	439250	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

Finance Officer
 State Urban Development Agency
 B.Sodepur.
 18.09.2014

SUDA-79/2014(p-II)/ 711/1(4)

18.09.2017

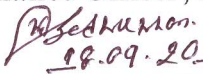
Copy for information to:

1. The Mayor/ chairman Alipurduar / Asansol / Ashokenagar Kalyangarh / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Basirhat / Bhadreswar / Bidhannagar / Chandernagore / Cooch Behar / Durgapur / Dum Dum / English Bazar / Habra / Halisahar / Hooghly Chinsurah / Jalpaiguri / Kalyani / Kanchrapara / Kharagpur / Khardah / Madhyamgram / Maheshtala / Midnapore / Nabadwip / Naihati / North Barrackpore / North Dum Dum / Panihati / Purulia / Raiganj / Rajpur Sonarpur / Rishra / Santipur / Serampore / Suri / Tamralipta / Titagarh / Uluberia / Uttarpara Kotrung Municipal Corporation / Municipality.

He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. Additional Director (AD), SUDA.
3. Director., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA


18.09.2017

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

SUDA- 79/2014(P-II)/ 712

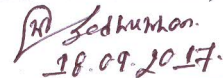
Date: 18/09/2017

MEMORANDUM

EST & P under NULM (Employment by Skill Training and Placement)

1. Funds are hereby electronically released to 5 Municipality, towards 2nd instalment training cost (30%) for the year 2015-16 of **EST & P** component of DAY-NULM. As per Annexure the ULB may adhere to the terms and conditions mentioned in sanctioned memorandum issued by SUDA.
2. Payment to the respective trainor agency/ agencies should be made in phases and strictly in accordance with 'payment milestone' clause (**Revised**) mentioned in the Memorandum of Understanding executed by Municipality with the respective trainor agency/agencies.
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Finance Officer, SUDA


18.09.2017

2nd installment training cost (30%) for the year 2015-16 of EST&P Component under DAY-NULM

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Barrackpore Municipality	207250	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
2	Bhatpara Municipality	33750	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
3	Jalpaiguri Municipality	225000	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
4	Panihati Municipality	992400	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
5	Purulia Municipality	654750	Central Bank of India	Purulia	3464965084	CBIN0280116


Finance Officer
State Urban Development Agency


18.09.2017

SUDA-79/2014(p-II)/ 712

18 .09.2017

Copy for information to:

1. The chairman Barrackpore / Bhatpara / Jalpaiguri / Panihati / Purulia Municipality.
He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.
2. Additional Director (AD), SUDA.
3. Director., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA

P. Sedkumon.
18.09.2017.

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

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

SUDA- 79/2014(P-II)/ 713

Date: 18/09/2017

MEMORANDUM

EST & P under NULM (Employment by Skill Training and Placement)

1. Funds are hereby electronically released to 10 Municipal Corporation / Municipality, towards 2nd instalment training cost (30%) for the year 2014-15 of **EST & P** component of DAY-NULM. As per Annexure the ULB may adhere to the terms and conditions mentioned in sanctioned memorandum issued by SUDA.
2. Payment to the respective trainor agency/ agencies should be made in phases and strictly in accordance with 'payment milestone' clause (**Revised**) mentioned in the Memorandum of Understanding executed by 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.
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Finance Officer, SUDA

RA Sedhukon.
18.09.2017

দূরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

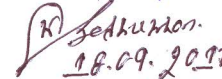
Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsulm@gmail.com

-02-

2nd installment training cost (30%) for the year 2014-15 of EST&P Component under DAY-NULM

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol Municipal Corporation	6819313	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
2	Bankura Municipality	215000	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
3	Barrackpore Municipality	1138750	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
4	Howrah Municipal Corporation	1940000	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
5	Jalpaiguri Municipality	645000	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
6	Kanchrapara Municipality	438000	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
7	Midnapore Municipality	967000	Allahabad bank	Midnapore	50322119929	ALLA0210390
8	Purulia Municipality	7543500	Central Bank of India	Purulia	3464965084	CBIN0280116
9	Raiganj Municipality	6477500	State Bank of India	Raiganj	11313992817	SBIN0000162
10	Uttarpara Kotrung Municipality	527500	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335


 Finance Officer
 State Urban Development Agency


 18.09.2017


SUDA-79/2014(p-II)/ 713/1(4)

18 .09.2017

Copy for information to:

1. The Mayor/chairman Asansol / Bankura / Barrackpore / Howrah / Jalpaiguri / Kanchrapara / Midnapore / Purulia / Raiganj / Uttarpara Kotrung MC/Municipality.
He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.
2. Additional Director (AD), SUDA.
3. Director., SUDA.
4. Advisor, SUDA.

Finance Officer, SUDA


18.09.2017