

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-33/99(Pt. XXXV)/358

06.03.2013

MEMORANDUM**Release of SJSRY-USEP Fund under SJSRY (Revised)**

Fund is hereby released in favour of the Municipalities, as per details on Page-2, for implementation of the Subsidy for Bank Loan @ 25% of the SJSRY Programme within the respective municipalities, in accordance with the prescribed guidelines. The subsidy should be passed on to the Bank in respect of the cases sanctioned.

Utilization certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.

The receipts & utilization particulars of this release should be incorporated in the Integrated Progress Report (MIS).

The Integrated Progress Report (MIS) may also kindly be sent regularly (quarterly) as requested earlier. In case, the Municipality qualifies for further funds, an updated MIS report may also be sent.

The fund may thus be released to the ULBs subject to abstention of a certificate from the ULBs stating that there is no diversion of SJSRY fund as on date.

The draft is ready for delivery. He is requested to please collect the draft from SUDA on receipt of this information to avoid revalidation.

The money receipt in form 42 may kindly be sent immediately after receiving the draft.

Enclo: As stated.


Finance Officer, SUDA
06-03-13

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, SUDA Accounts Section : 2358-6408

E-Mail: wbsudadir@gmail.com

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Name of ULB	Name of Bank	Ref. No. & Date	No. of cases	Project cost	Subsidy released @25%	MIS submitted upto
Jalpaiguri	Union Bank of India Jalpaiguri Br.	3055/M dt.20/12/2012	2	30000	7500	
Jalpaiguri	Central Bank of India Kadamtala Br.	3056/M dt.20/12/2012	9	315000	78750	
Jalpaiguri	United Bank Of India Maskalaibari Br.	3394/M dt.18/01/2012	1	50000	12500	
Total :			12	395000	98750	
Purulia	Punjab National Bank Purulia Br.	2152MG dt.21/12/2012	6	300000	75000	
Purulia	UCO Bank Purulia Br.	2216MG dt.31/12/2012	6	300000	75000	
Purulia	Indian Bank Purulia Br.	2420MG dt.17/01/2013	3	150000	37500	
Total :			15	750000	187500	
Tamluk	United Bank Of India Salgachia Br.	931 dt.13/12/2012	11	1549000	387250	
Tamluk	Allahabad Bank Tamluk Br.	1019 dt.10/01/2013	7	1199000	299750	
Tamluk	State Bank of India Tamluk Br.		4	485000	121250	
Total :			22	3233000	808250	
Suri	Indian Overseas Bank Suri Br.	2127/SM dt.04/12/2012	3	600000	150000	
Suri	Union Bank of India Suri Br.	2128/SM dt.04/12/2012	10	1964750	491188	
Suri	UCO Bank Hatzanbazar Br.	2187/SM dt.11/12/2012 & 2604/S.M dt.29/01/2013	1	100000	25000	
Suri	UCO Bank Suri Br.		9	1600000	400000	
Suri	Bank of Baroda Suri Br.	2407/S.M dt.08/01/2013	17	3400000	850000	
Total :			40	7664750	1916188	
Midnapore	State Bank of India Midnapore Br.	4801/SJSRY dt.20/11/2012	1	20000	5000	
Midnapore	United Bank Of India Midnapore Br.	5333/SJSRY dt.17/12/2012	2	105200	26300	
Midnapore	UCO Bank Vidyasagar University Br.	1004/SJSRY dt.17/05/2012	1	15000	3750	
Total :			4	140200	35050	

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Page – 2

Name of ULB	Name of Bank	Ref. No. & Date	No. of cases	Project cost	Subsidy released @25%	MIS submitted upto
Englishbazar	United Bank Of India University of Gour Banga Br.	2200/XI.51(A)/12-13 dt.03/01/2013	5	250000	62500	
Englishbazar	Allahabad Bank Jhaljhalia Br.		8	340000	85000	
Englishbazar	India Bank Malda Br.		1	50000	12500	
Englishbazar	Allahabad Bank Malda Br.		10	2000000	500000	
Total :			24	2640000	660000	
Birnagar	UCO Bank Birnagar Br.	8 dt.02/01/2013	15	750000	187500	
Birnagar		9 dt.02/01/2013	15	750000	187500	
Birnagar		10 dt.02/01/2013	81	3920000	980000	
Total :			111	5420000	1355000	
Uttarpara-Kotrung	UCO Bank Kotrung Br.	1/016 dt.02/01/2013	3	350000	87500	
Uttarpara-Kotrung	Allahabad Bank R.G.Nagar Br.		1	100000	25000	
Uttarpara-Kotrung	UCO Bank Uttarpara Br.		1	100000	25000	
Total :			5	550000	137500	
Bankura	State Bank of India Bankura Town Br.	974(3)/SJSRY/USEP dt.30/07/2010	2	81000	20250	
Bankura	Bank of India Bankura Br.	4609/SJSRY dt.27/01/2012 & 2094/SJSRY dt.08/12/2012	2	100000	25000	
Total :			4	181000	45250	

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Page - 3

Name of ULB	Name of Bank	Ref. No. & Date	No. of cases	Project cost	Subsidy released @25%	MIS submitted upto
Asansol	State Bank of India Rangapara Br.	2049-SJSRY dt.11/12/2012	2	100000	25000	
Asansol	United Bank Of India Asansol Br.		1	50000	12500	
Asansol	United Bank Of India Asansol Station Bazar Br.	2308-SJSRY dt.14/01/2013	1	100000	25000	
Asansol	Allahabad Bank Apcar Garden Br.	1874-S.JS.R.Y dt.05/11/2012	1	175000	43750	
Total :			5	425000	106250	
Haldia	Canara Bank Debhog Br.	2972/HM/12 dt.24/12/2012	1	100000	25000	
Haldia	Andhra Bank Haldia Br.		1	200000	50000	
Total :			2	300000	75000	
Kaliyaganj	State Bank of India ADB Kaliyaganj Br.	1748/USEP/12 dt.27/12/2012	85	17000000	4250000	
Kaliyaganj	Bank of India Kaliyaganj Br.	82/USEP/13 dt.09/01/2013	176	35200000	8800000	
Total :			261	52200000	13050000	
Arambagh	Allahabad Bank Arambagh Br.	927 (I) dt.11/01/2013	20	260000	65000	
Arambagh	Bank of India Arambagh Br.		21	210000	52500	
Total :			41	470000	117500	
Sonamukhi	Allahabad Bank Sonamukhi Br.	1204/S.J.S.R.Y/S.M dt.02/02/2013	7	1300000	325000	
Sonamukhi	State Bank of India Sonamukhi Br.	1205/S.J.S.R.Y/S.M dt.02/02/2013	6	1200000	300000	
Sonamukhi	United Bank of India Sonamukhi Br.	1206/S.J.S.R.Y/S.M dt.02/02/2013	8	800000	200000	
Total :			21	3300000	825000	

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Page -4

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Uluberia	UCO Bank Fuleswar Br.	2318 dt.11/12/2012	1	50000	12500	
Santipur	State Bank of India Santipur Br.	3890/12/2MS(SJSRY) dt.03/12/2012	26	1108000	277000	
Raiganj	State Bank of India Raiganj Bazar Br.	75/SJSRY/Rm/12-13 dt.03/12/2012	9	976000	244000	
Kharagpur	United Bank of India Kharagpur I.I.T. Area Br.	2553 K.M dt.17/10/2012	10	363500	90875	
North DumDum	Bank of India Birati Br.	NDDM/SJSRY/3986 dt.24/12/2012	4	145000	36250	
Rampurhat	United Bank of India Rampurhat Nischintapur Br.	55 dt.16/01/2013	12	2351000	587750	
Rajpur- Sonarpur	United Bank of India Malancha (Panchabati) Br.	164/SJSRY/RSM/12 Dt.26/12/2012	1	100000	25000	
Joynagar- Mozilpur	State Bank of India Joynagar-Mozilpur Br.	JMM/SJSRY/494 dt.13/07/12	20	321100	80275	
Barrackpore	State Bank of India Anandapuri Br.	5/BKPM/SJSRY/12- 13/1192(1) dt.31/01/2013	14	490000	122500	
Berhampore	State Bank of India Berhampore Br.	SJ-5-753(En)/B.M/12 dt.20/12/2012	67	2578000	644500	
Burdwan	United Bank of India Burdwan Station Bazar Br.	137/SJSRY/XII-6 dt.11/12/2012	10	170000	42500	
Madhyamgram	Oriental Bank of Commerce Madhyamgram Br.	MM/Chair/SJSRY/084/ 2012-13 dt.11/01/2013	5	340000	85000	

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SUDA-33/99(Pt.-XXXV)/358

06.03.2013

Copy forwarded for information to:

1. The Chairman, Jalpaiguri/ Purulia/ Tamluk/ Suri/ Midnapore/ English Bazar/ Birnagar/ Uttarpara Kotrung/ Bankura/ Asansol MC/ Haldia/ Kaliaganj/ Arambagh/ Sonamukhi/ Uluberia/ Santipur/ Raiganj/ Kharagpur/ North Dum Dum/ Rampurhat/ Rajpur Sonarpur/ Joynagar Mazilpur/ Barrackpore/ Berhampore/ Burdwan/ Madhyamgram Municipality/ Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of 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. **MIS** as on **31st, DECEMBER 2012** is also required.
2. The Project Officer, DUDA, Jalpaiguri/ Purulia/ Purba Medinipur/ Birbhum/ Paschim Medinipur/ Malda/ Nadia/ Hooghly/ Bankura/ Burdwan/ Uttar Dinajpur/ Howrah/ North 24 Parganas/ South 24 Parganas/ Murshidabad Districts.
3. Adviser-SJSRY/ Programme Co-ordinator/ Cashier.

Finance Officer, SUDA

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