

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-13/2009/ 384

21.02.2014

ক্রমিক নং.....

তারিখ.....

M E M O R A N D U M

Urban Wage Employment Programme (UWEP) under SJSRY (Revised)

Funds are hereby released in favour of Municipalities / Corporations during the year 2013-14 as per details shown in the following pages, for implementation of Urban Wage Employment Programme (UWEP) under SJSRY (Revised).

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

The Monthly Progress Report (MPR) may also kindly be sent regularly. In case, the Municipality qualifies for further funds, an updated MPR report is to be sent.

The Money receipt in Form 42 may kindly be sent immediately after receiving the draft.

Encl. : As stated above.

21/02/14
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The following guidelines should be strictly followed by the ULBs during the implementation of the said programme.

01. UWEP works are to be undertaken in areas where IHSDP is not being implemented.
02. Community Development Societies will survey and list out the basic minimum services missing in the slums / areas largely inhabited by poor people.
03. Based on the survey made, a priority list of missing services is to be prepared by CDS and subsequently are to be passed by its Governing Body. Thereafter, the CDS recommended list is to be approved by Urban Poverty Eradication Cell (UPEC).
04. The material labour ratio for the works undertaken in the programme shall be made in the ratio of 60:40. Local BPL family members should as far as possible be engaged in execution of projects under the programme and prevailing minimum wage rate shall be paid to them.
05. **No contractor should be engaged for execution of work under UWEP. Works are to be done departmentally and to be executed through CDSs under general supervision of the ULBs.**
06. Materials purchased for the jobs shall be procured by inviting proper tenders / following Govt. procedures. For labour payment, proper master rolls are to be prepared and maintained.
07. In all cases it must be ensured that the works undertaken do not remain incomplete or left half done. The projects are to be accordingly selected for execution. In case of cost escalation, if any, the ULBs should mobilize their own resources for completion of the works.

21/02/14
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Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baranagar Municipality	1000000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
2	Bhadreswar Municipality	1000000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
3	Bidhannagar Municipality	1000000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
4	Bongaon Municipality	1000000	Allahabad bank	Bongaon	20577396369	ALLA0211730
5	Chandrakona Municipality	700000	UCO Bank	Chandrakona	06430100004433	UCBA0000643
6	Contai Municipality	700000	Punjab National Bank	Contai	1411000100100106	PUNB0141100
7	Diamond Harbour Municipality	700000	UCO Bank	Diamond Harbour	08800100004855	UCBA0000880
8	Dinhata Municipality	700000	Central Bank of India	Dinhata	1878745856	CBIN0281227
9	Egra Municipality	700000	United Bank of India	Egra	0190010113269	UTBI0EGR276
10	Joyntagar Mozilpur Municipality	700000	United Bank of India	Jayntagar Majilpur	1486010100463	UTBI0JAYF46
11	Jalpaiguri Municipality	1000000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
12	Jangipur Municipality	700000	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
13	Jhalda Municipality	700000	United Bank of India	Jhalda	0200010112195	UTBI0JHD284
14	Jiaganj Azimganj Municipality	700000	State Bank of India	Jiaganj	11243442259	SBIN0001870
15	Maheshstala Municipality	1000000	State Bank of India	Batanagar	10254139109	SBIN0006699

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16	Mirik Municipality	700000	State Bank of India	Mirik	11678269062	SBIN0007336
17	Nabadwip Municipality	1000000	State Bank of India	Nabadwip	11303567124	SBIN0002090
18	New Barrackpore Municipality	700000	United Bank of India	New Barrackpore	0121010304310	UTBI0NBK241
19	Pujali Municipality	700000	Allahabad bank	Nischintapur	21964897712	ALLA0211336
20	Raiganj Municipality	1000000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Ranghat Municipality	700000	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH
22	South Dum Dum Municipality	1000000	UCO Bank	Dum Dum	01630100027576	UCBA0000163
23	Taki Municipality	700000	Allahabad bank	Taki	21375557898	ALLA0210043
24	Tarakeswar Municipality	700000	United Bank of India	J.K.Bazar, Tarakeswar	1406050010059	UTBI0JKBF36
25	Uttarpara Kotrung Municipality	1000000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	TOTAL	20500000				
(Rupees Two Crore Five Lakh only)						

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SUDA-13/2009/ 384/1 (35)

21.02.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Baranagar/ Bhadreswar/ Bidhannagar/ Bongaon/ Chandrakona/ Contai/ Diamond Harbour/ Dinhata/ Egra/ Jainagar-Mazilpur/ Jalpaiguri/ Jangipur/ Jhalda/ Jiaganj-Azimganj/ Maheshtala/ Mirik/ Nabadwip/ New Barrackpore/ Pujali/ Raiganj/ Ranaghat/ South Dum Dum/ Taki/ Tarakeswar/ Uttarpara-Kotrung Municipality / N.A.A. / 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. Status Report on Vocational Training and Page 8 of MIS **and MIS as on 31st March,2013 and MONTHLY PROGRESS REPORT (MPR) from 01.04.2013 to 31.12.2014 are also required.**
2. The Project Officer, DUDA, North 24 Parganas / Hooghly / Paschim Midnapore/ Purba Midnap/ South 24 Parganas / Cooch Behar / Jalpaiguri / Murshidabad/ Purulia/ Darjeeling / Nadia / Uttar Dinajpur District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA.
5. Accounts Section, SUDA.

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