

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/ 495(49)

04.03.2014

ক্রমিক নং.....

তারিখ.....

M E M O R A N D U M

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

Funds are hereby electronically 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.

FO & Jt. Dir., Fin.,
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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.

10/03/14
FO & eo Jt. Dir., Fin.,
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04.09.14



Sr. No.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baduria	700000	State Bank of India	Baduria	11633311212	SBIN0002005
2	Basirhat	1000000	State Bank of India	Basirhat	11000513624	SBIN0000030
3	Bhatpara	1000000	State Bank of India	Kankinara	0000001095368872	SBIN0001883
4	Birnagar	700000	State Bank of India	Birnagar	11547742870	SBIN0001301
5	Bolpur	700000	UCO Bank	Bolpur	06840100009137	UCBA0000684
6	Chandernagore	1000000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
7	Garulia	700000	United Bank of India	Garulia	0129010168238	UTBI0GUA285
8	Ghatal	700000	United Bank of India	Ghatal	0181010075345	UTB10GTL274
9	Gushkara	700000	State Bank of India	Itachanda	11254337193	SBIN0006193
10	Islampur	700000	Bank of India	Newtown (Islampur)	409010100007442	BKID0004090
11	Kalna	700000	United Bank of India	Kalna	207010233897	UTBI0KNA255
12	Kanchrapara	1000000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
13	Kharagpur	1000000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
14	Kharar	700000	State Bank of India	Kharar	11861346062	SBIN0006700
15	Khurdah	1000000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
16	Mal	700000	United Bank of India	Mal	0831010106215	UTBI0MBZC45
17	Memari	700000	State Bank of India	Memari	10513298352	SBIN0001366
18	Naihati	1000000	Allahabad bank	Deulpara	21378684029	ALLA0210042
19	Nalhati	700000	State Bank of India	Nalhati	11611619607	SBIN0008540
20	North Barrackpore	1000000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
21	Panskura	700000	Bangiya Gramin Vikash Bank	Panskura Banamali	5551011000677	UTBI0RRBBGB
22	Rampurhat	700000	State Bank of India	Rampurhat	11282177666	SBIN0000165

04/03/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

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04.03.14

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Sr. No.	ULB name	(Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
23	Raniganj	1000000	State Bank of India	Raniganj	10934771070	SBIN0000231
24	Serampore	1000000	Allahabad bank	Serampore	20673941679	ALLA0210419
25	Sonamukhi	700000	United Bank of India	Sonamukhi	194010110976	UTBI0SMK271
26	Suri	700000	State Bank of India	Suri	11126061288	SBIN0000191
27	Tufanganj	700000	Central Bank of India	Tufanganj	1967060101	CBIN0280132
28	Bankura	1000000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
29	Haldibari	700000	Central Bank of India	Haldibari	1966624616	CBIN0280129
30	Krishnanagar	1000000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
31	Purulia	1000000	Canara Bank	Purulia	1426101007599	CNRB0001426
32	Kandi	700000	United Bank of India	Kandi	0392010133736	UTBI0KAN963
	TOTAL	26300000				
(Rupees Two Crore Sixty-three Lakh only)						

04/03/14
 Finance Officer &
 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY
 /s/ *[Signature]*
 04-03-14

Copy for information to:

The Chairman / Mayor / Municipal Commissioner, Baduria/ Basirhat/ Bhatpara/ Birnagar/ Bolpur/Chandannagar/ Garulia/ Ghatal/ Gushkara/ Islampur/ Kalna/ Kachrapara/ Kharagpur/ Kharar/ Khardah/Mal/Memari/ Naihati/ Nalhati/ North Barrackpore/ Panskura/ Rampurhat/ Raniganj/ Serampur/ Sonamukhi/ Suri/ Tufanganj/ Bankura/ Haldibari/ Krishnanagar/ Purulia/ Kandi 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 Midnapore/ South 24 Parganas / Cooch Behar / Jalpaiguri / Murshidabad/ Purulia/ Darjeeling / Nadia / Uttar Dinajpur/Birbhum/ Bankura/Burdwan District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA.
5. Accounts Section, SUDA.

FO & eo Jt. Dir.,Fin.,
SUDA

04/03/14
1. Feb
04-03-14