

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/	1724
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23.10.2013 তারিখ.....

MEMORANDUM

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.

Finance Officer, SUDA

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Encl.: As stated above.

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

Account Section: 2358 6408

SUDA 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 hald 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.

Finance Officer, SUDA

ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
Burdwan Municipality	1000000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
Bansberia Municipality	1000000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
Champdany Municipality	1000000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
Rishra Municipality	1000000	UCO Bank	Rishra	06210100013138	UCBA0000621
Berhampore Municipality	1000000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
Barasat Municipality	1000000	Allahabad bank	Barasat	20572194073	ALLA0210438
Barrackpore Municipality	1000000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
North Dum Dum Municipality	1000000	UCO Bank	Birati	07070200000545	UCBA0000707
Panihati Municipality	1000000	State Bank of India	Sodepur	10414686472	SBIN0001796
Midnapore Municipality	1000000	Indian Overseas Bank	Midnapore	056701000007202	IOBA000567
Katwa Municipality	700000	State Bank of India	Katwa	11222689177	SBIN0000111
Dubrajpur Municipality	700000	State Bank of India	Dubrajpur	11052060252	SBIN002052
Arambagh Municipality	700000	Hooghly District Central Co-Operative Bank Ltd	Arambagh	13201000091-1	WBSC0HDCB06
Konnagar Municipality	700000	Allahabad bank	Konnagar	20512790407	ALLA0210521
Dhupguri Municipality	700000	State Bank of India	Dhupguri	11383359788	SBIN0001296
Coopers Camp N.A.A.	700000	United Bank of India	Ranaghat	0218050000479	UTBI0RGT224
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17	Khirpai Municipality	700000	State Bank of India	Halderdighi	11869920610	SBIN0009136
18	Ramjibonpur Municipality	700000	UCO Bank	Ramjibonpur	04340100006452	UCBA0000434
19	Tamluk Municipality	700000	United Bank of India	Tamluk	0186010132306	UTBI0TAM281
20	Budge Budge Municipality	700000	Canara Bank	Budge Budge	1417101010427	CNRB0001417
21	Kaliyaganj Municipality	700000	Bangiya Gramin Vikash Bank	Kaliyaganj	5268010008358	UTBI0RRBBGB
22	Sainthia Municipality	700000	UCO Bank	Sainthia	15370200030236	UCBA0001537
23	Durgapur Municipal Corporation	1000000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
24	Balurghat Municipality	1000000	Indian Bank	Balurghat	543680362	IDIB000B045
25	Uluberia Municipality	1000000	UCO Bank	Uluberia	09750100004823	UCBA0000975
26	Santipur Municipality	1000000	State Bank of India	Santipur	11246376289	SBIN0000176
27	Dum Dum Municipality	1000000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
28	Kamarhati Municipality	1000000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
29	Madhyamgram Municipality	1000000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
30	Raghunathpur Municipality	700000	State Bank of India	Raghunathpur	11320735350	SBIN0008544
31	Baidyabati Municipality	1000000	United Bank of India	Sheoraphuli	08290100003489	UCBA0000829
32	Rajpur Sonarpur Municipality	1000000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
33	Dainhat Municipality	700000	State Bank of India	Dainhat	30703232135	SBIN0002045

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34	Mathabhanga Municipality	700000	W.B.S.Co-Op Bank Ltd.	Mathabhanga	129353011291	WBSC0000039
35	Kurseong Municipality	700000	Central Bank of India	Kurseong	2104389584	CBIN0281282
36	Alipurduar Municipality	700000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
37	Beldanga Municipality	700000	Allahabad bank	Beldanga	21361771001	ALLA0210773
38	Chakdaha Municipality	700000	State Bank of India	Chakdah	10623424327	SBIN0004744
39	Kalyani Municipality	700000	Allahabad bank	Kalyani	21749684562	ALLA0210866
40	Taherpur N.A.A.	700000	State Bank of India	Ranaghat	11331444235	SBIN0000166

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SUDA-13/2009/ 1723/1 (35)

31.10.2012

Copy for information to:

- 1. The Chairman / Mayor / Municipal Commissioner, Burdwan / Bansberia / Champdani /Rishra/ Berhampore/ Barasat / Barrackpore/ North Dum Dum/ Panihati/ Midnapore/ Katwa/ Dubrajpure/ Arambagh/ Konnagar/ Dhupguri/ Coopers' Camp/ Khirpai/ Ramjibanpur/ Tamluk/ Budge Budge/ Kaliaganj/ Sainthia/ Durgapure/ Balurghat/ Uluberia/ Santipur/ Dum Dum/ Kamarhati/ Madhyamgram/ Raghunathpure/ Baidyabati/ Rajpur-Sonarpur/ Dainhat/ Mathabhanga/ Kurseong/ Alipurduar/ Beldanga/ Chakdah/ Kalyani/ Taherpur 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 30.09.2013 are also required.
- The Project Officer, DUDA, Burdwan / Birbhum / Cooch Behar / Hooghly / North 24
 Parganas / Howrah / Jalpaiguri / Murshidabad / Nadia / South 24 Parganas / Uttar Dinajpur /
 Dakshin Dinajpur / Bankura / Darjeeling / Malda / Paschim Midnapore / Purba Midnapore /
 Purulia District.
- 3. Adviser (SJSRY), SUDA.
- 4. Programme Co-Ordinator, SUDA.
- 5. Accounts Section, SUDA.

Finance Officer, SUDA

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