

Book Keeping of SHGs are important component of maintaining transparency and accountability among the members of the SHGs. On the other hand, as per the grading format of SHGs prescribed by NABARD, the SHGs have to maintain 6 Books of account (Meeting Resolution, Savings Ledger, Loan Ledger, Cash Book, General Ledger and Individual Pass Book). On keeping the view the SUDA has finalised the formats of Book Keeping of SHGs.

SHG credit linkage is an important component of the mission mode programme DAY-NULM. The Grading of SHGs is an important part of the SHG Credit Linkage Process. Therefore, to do grading of the SHGs for credit linkage by the bank the SHGs have to maintain the said books of account. In this case, we may provide all books of account to the SHGs, so that they can prepare their books properly.

There are 125 ULBs in our state and total 43535 numbers of SHGs are actively operating their activities. On the other hand the ULBs are forming the new SHGs in their jurisdiction. Therefore the total number will increase from the present position. Therefore, we may provide all books of accounts to all the SHGs for successful implementation of the programme.

As the demand will be generated gradually in different phases based on formation of new SHGs and Grading of SHGs. It will be difficult for SMMU to keep on supplying books of A/C, storing it at SMMU level and printing of the same in phased manner. Hence, we may release the fund to the ULBs in different phases. We have collected quotation of the registers received from the "Shilpa Barta Press", Kolkata which may be forwarded to them for their ready reference.

The said books of account may be utilised for five year. In this context we may propose that we may release total requirement of fund in 5 instalments as per following ratio;

1st Instalment:-30%

2nd Instalment:-20%

3rd Instalment:-20%

4th Instalment:-20%

5th Instalment:-10%

Ratio wise statement of fund requirement in 5 instalments is given below.

48	Dhupguri	171	103935	31181	20787	20787	20787	10394
49	Mai	94	57197	17159	11439	11439	11439	5720
50	Jalpaiguri	238	144604	43381	28921	28921	28921	14460
51	Kolkata	2157	1309417	392825	261883	261883	261883	130942
52	English Bazar	1930	1171631	351489	234326	234326	234326	117163
53	Old Malda	380	230796	69239	46159	46159	46159	23080
54	Berhampore	497	301814	90544	60363	60363	60363	30181
55	Beldanga	165	100293	30088	20059	20059	20059	10029
56	Dhulian	337	204696	61409	40939	40939	40939	20470
57	Domkol	0	140	42	28	28	28	14
58	Jangipur	382	232010	69603	46402	46402	46402	23201
59	Jiaganj-Azimganj	270	164027	49208	32805	32805	32805	16403
60	Kandi	315	191342	57403	38268	38268	38268	19134
61	Murshidabad	183	111219	33366	22244	22244	22244	11122
62	Kalyani	425	258111	77433	51622	51622	51622	25811
63	Krishnanagar	578	350980	105294	70196	70196	70196	35098
64	Nabadwip	368	223512	67054	44702	44702	44702	22351
65	Santipur	294	178595	53579	35719	35719	35719	17860
66	Birnagar	145	88154	26446	17631	17631	17631	8815
67	Chakdah	287	174346	52304	34869	34869	34869	17435
68	Cooper's Camp	296	179809	53943	35962	35962	35962	17981
69	Gayeshpur	280	170097	51029	34019	34019	34019	17010
70	Haringhata	0	140	42	28	28	28	14
71	Ranaghat	289	175560	52668	35112	35112	35112	17556
72	Taherpur	155	94223	28267	18845	18845	18845	9422
73	Ashokenagar Kalyangarh	342	207731	62319	41546	41546	41546	20773
74	Baranagar	342	207731	62319	41546	41546	41546	20773
75	Barasat	529	321238	96371	64248	64248	64248	32124
76	Barrackpore	1003	608951	182685	121790	121790	121790	60895
77	Basirhat	324	196805	59041	39361	39361	39361	19680
78	Bhatpara	584	354622	106387	70924	70924	70924	35462
79	Bidhannagar MC	467	283604	85081	56721	56721	56721	28360
80	Bongaon	1196	726100	217830	145220	145220	145220	72610
81	Dum Dum	149	90582	27174	18116	18116	18116	9058
82	Habra	552	335198	100560	67040	67040	67040	33520
83	Halisahar	49	29883	8965	5977	5977	5977	2988
84	Kamarhati	529	321238	96371	64248	64248	64248	32124
85	Kanchrapara	88	53555	16067	10711	10711	10711	5356
86	Khardah	350	212587	63776	42517	42517	42517	21259
87	Madhyamgram	748	454169	136251	90834	90834	90834	45417
88	Naihati	222	134892	40468	26978	26978	26978	13489
89	North Barrackpore	284	172525	51758	34505	34505	34505	17253
90	North Dum Dum	889	539754	161926	107951	107951	107951	53975
91	Panihati	838	508798	152639	101760	101760	101760	50880
92	South Dum Dum	169	102721	30816	20544	20544	20544	10272
93	Titagarh	124	75407	22622	15081	15081	15081	7541
94	Baduria	208	126394	37918	25279	25279	25279	12639
95	Garulia	129	78442	23533	15688	15688	15688	7844
96	Gobardanga	289	175560	52668	35112	35112	35112	17556
97	New Barrackpur	192	116682	35005	23336	23336	23336	11668



NOTE SHEET



Sl. No	Name of the ULS	No of SHGs	Amt to be Disbursed	Instalment				
				30%	20%	20%	20%	10%
98	Taki	187	113647	34094	22729	22729	22729	11365
99	Kharagpur	810	491802	147541	98360	98360	98360	49180
100	Medinipur	324	196805	59041	39361	39361	39361	19680
101	Chandrakona	147	89368	26810	17874	17874	17874	8937
102	Ghatai	192	116682	35005	23336	23336	23336	11668
103	Jhargram	252	153101	45930	30620	30620	30620	15310
104	Kharar	78	47485	14246	9497	9497	9497	4749
105	Khirpai	117	71158	21347	14232	14232	14232	7116
106	Ramjibanpur	43	26241	7872	5248	5248	5248	2624
107	Haldia	1286	780729	234219	156146	156146	156146	78073
108	Tamluk	335	203482	61044	40696	40696	40696	20348
109	Contai	300	182237	54671	36447	36447	36447	18224
110	Egra	536	325487	97646	65097	65097	65097	32549
111	Panskura	129	78442	23533	15688	15688	15688	7844
112	Purulia	492	298779	89634	59756	59756	59756	29878
113	Jhalda	52	31703	9511	6341	6341	6341	3170
114	Raghunathpur	6	3782	1135	756	756	756	378
115	Maheshtala	408	247792	74338	49558	49558	49558	24779
116	Rajpur Sonarpur	942	571925	171577	114385	114385	114385	57192
117	Baruipur	78	47485	14246	9497	9497	9497	4749
118	Budge Budge	285	173132	51940	34626	34626	34626	17313
119	Diamond Harbour	45	27455	8236	5491	5491	5491	2745
120	Jainagar-Mazilpur	112	68123	20437	13625	13625	13625	6812
121	Pujali	75	45664	13699	9133	9133	9133	4566
122	Raiganj	602	365548	109664	73110	73110	73110	36555
123	Dalkhola	242	147032	44109	29406	29406	29406	14703
124	Islampur	75	45664	13699	9133	9133	9133	4566
125	Kaliaganj	676	410465	123140	82093	82093	82093	41047
Total		43535	26425450	7927635	5285090	5285090	5285090	2642545

168
7927635

1st instalment may be released immediately and next instalment will be provided after receipt of U/C and demand from ULB.

The proposal is submitted for your kind perusal and Signature, if approved.

St. Director

Note in NRP-3-6 regarding printing of books of A/c of SHGs may kindly be seen.

28/6/16
Sandip Bairagi
SMM (FI&ME)

- Proposal (1) at 'X' (NRP-3) regarding suballotment of fund to ULBs
- (2) at 'Y' (NRP-3) regarding ~~suballotment~~ suballotment in different phases
- (3) at (2) (NRP-3) regarding suballotment of 1st instalment may kindly be approved.

Director
FA

FA may pl. give
28/6/16

M. Ramo.
28/6/16

Form Prepage.

Proposal of JD(SD) at prepage bottom
(1, 2, 3) may be approved.

ks
29/06/16

single.

Note from MSP-03 ante.

As proposed at 'A' at MSP-06, we may release
fund to ULBs (as per details at MSP:04-07)
towards printing of different registers, ledgers for
use of SHG groups under NULM Programme
at ULB level.

If approved, fund may be released to
ULB, with the concurrence of Hon'ble MIE, MA, UD, etc.

Secretary, M.A. Deptt
& Chairman, SUDA

ks
30/6/16

May kindly agree

O.No. SUDA: 440/16
dated: 20/6/16

ks
01.07.16

HAKE

Dy. SUDA

[Signature]

11/7/16

FF

CCA.

ks
13/7/16

12/7/16

Phone No. :- 2477-9245

RAJPUR-SONARPUR MUNICIPALITY

HARINAVI, SOUTH 24 PARGANAS.

e-mail id : rajpursonarpurmunicipality@gmail.com, sulm.rajpursonarpur@gmail.com

Ref. No.: 05 /NULM/RSM/17

Date: 06/01/2017

To
The Director,
State Urban Development Agency (SUDA) &
Mission Director, WBSULM,
"Ilgus Bhavan",
HC Block, Sector-III, Bidhannagar,
Kolkata - 700 106.



Sub.: Claim for Revolving Fund under NULM of Rajpur-Sonarpur Municipality.

Sir,

This is to inform you that at present 510 (five hundred and ten) nos. TCG/SHGs are eligible for getting Revolving Fund. So, we are request to release fund for this purpose.

This is for your kind perusal and necessary action.

Thanking you,

Sincerely yours,

(Amitabha Chowdhury)
Member, Chairman-in-Council
Rajpur-Sonarpur Municipality

(Dr. Pallab Das) 06/01/17
Chairman
Rajpur-Sonarpur Municipality

(Sukumar Das)
Executive Officer

&
City Project Officer (CPO), NULM
Rajpur-Sonarpur Municipality

File: D/NULM/NULM Letter



SILIGURI MUNICIPAL CORPORATION

P.O. SILIGURI, DIST. DARJEELING (W.B.), ☎ 2432804, 2435444, 2433277, 2433744, 2435282, 2536311

Memo No:- 143 /SMC/UPE/2016-17,

Dated:- 08/10/2016

To
The Director,
State Urban Development Agency &
Mission Director, WBSULM,
ILGUS Bhawan, H.C. Block,
Sector-III, Bidhan Nagar,
Kolkata-700106.



SMM/AI & MB
urgent - release

Sub :- Recommendation for release of Revolving Fund for SHG under NULM.

Sir,

Enclosed please find herewith the 43 (Forty three) nos. of statement of Self Help Group under NULM which have completed at least 6 (Six) month of functioning for your perusal and taking necessary action for release of Revolving Fund accordingly. Details are given below.

Encl:-

(List of 43 nos. of SHG).

Yours faithfully,

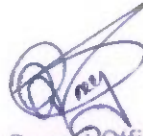

City Project Officer, NULM
&
Secretary,
Siliguri Municipal Corporation

SILIGURI MUNICIPAL CORPORATION

List of SHG's to which Revolving fund @ Rs. 10,000/- per SHG may be released

Sl. No.	Name of the SHG	W/N o.	CDS No.	Date of Formation	Whether deposits of member (s) are regular / irregular (Y/N)	Whether monthly meeting of the SHG are regular (y/N)	Amount of RF claimed for (Rs.)
1	DEEP SHG	46	VIII	06.04.2016	Y	Y	10000.00
2	SOURAV SHG	4	I	18.03.2016	Y	Y	10000.00
3	RAHAMAT SHG	4	I	20.02.2016	Y	Y	10000.00
4	SHUVO SHG	4	I	05.02.2016	Y	Y	10000.00
5	MAINAK SHG	4	I	26.02.2016	Y	Y	10000.00
6	SATHI SHG	28	II	30-07-2015	Y	Y	10000.00
7	PRATIVA SHG	28	II	30-07-2015	Y	Y	10000.00
8	BRIGHT SHG	28	II	31-07-2015	Y	Y	10000.00
9	PIYALI SHG	28	II	31-07-2015	Y	Y	10000.00
10	ANNA PURNA SHG	28	II	29-07-2015	Y	Y	10000.00
11	SWASTI SHG	28	II	04-08-2015	Y	Y	10000.00
12	ASHA SHG	28	II	04-08-2015	Y	Y	10000.00
13	DRISTI SHG	28	II	30-07-2015	Y	Y	10000.00
14	SAGARIKA SHG	28	II	29-07-2015	Y	Y	10000.00
15	MAA DURGA SHG	28	II	11-08-2015	Y	Y	10000.00
16	SMRITI SHG	28	II	19-05-2016	Y	Y	10000.00
17	ANKITA SHG	28	II	13-05-2016	Y	Y	10000.00
18	HASI SHG	28	II	17-05-2016	Y	Y	10000.00
19	PRERANA SHG	28	II	12-05-2016	Y	Y	10000.00
20	GRIHA LAXMI SHG	29	II	08-03-2016	Y	Y	10000.00
21	DHANA LAXMI SHG	29	II	08-03-2016	Y	Y	10000.00
22	PARAMA SHG	29	II	14-05-2016	Y	Y	10000.00
23	ANANYA LAXMI SHG	29	II	12-05-2016	Y	Y	10000.00
24	SHRISTI SHG	22	III	04-08-2015	Y	Y	10000.00
25	SHAKTI SHG	24	III	10-05-2016	Y	Y	10000.00
26	DEBASISH SHG	24	III	06-08-2015	Y	Y	10000.00
27	BEAUTY SHG	24	III	06-08-2015	Y	Y	10000.00
28	DURGA SHG	24	III	04-08-2015	Y	Y	10000.00
29	SWARNA SHG	24	III	07/12/015	Y	Y	10000.00
30	SURYA SHG	24	III	20-03-2015	Y	Y	10000.00
31	SHIBA SHG	46	VIII	02-08-2015	Y	Y	10000.00

Sl. No.	Name of the SHG	W/N o.	CDS No.	Date of Formation	Whether deposits of member (s) are regular / irregular (Y/N)	Whether monthly meeting of the SHG are regular (y/N)	Amount of RF claimed for (Rs.)
32	JABA SHG	46	VIII	02-08-2015	Y	Y	10000.00
33	NARISHAKTI SHG	46	VIII	04-11-2015	Y	Y	10000.00
34	JAY RADHA NO.-2 SHG	46	VIII	11-01-2016	Y	Y	10000.00
35	SATHIDAL SHG	46	VIII	20-01-2016	Y	Y	10000.00
36	DHANALXMI SHG	46	VIII	04-02-2016	Y	Y	10000.00
37	HARE KRISHNA SHG	46	VIII	23-02-2016	Y	Y	10000.00
38	JOY GURU SHG	46	VIII	29-02-2016	Y	Y	10000.00
39	LAXMI SHG	46	VIII	05-03-2016	Y	Y	10000.00
40	SAMAR SHG	46	VIII	26-04-2016	Y	Y	10000.00
41	JYTOTI SHG	36	X	10-06-2015	Y	Y	10000.00
42	SARBAMANGALA SHG	36	X	07-07-2015	Y	Y	10000.00
43	ANANDA MAYEE SHG	36	X	07-07-2015	Y	Y	10000.00
						TOTAL (Rs.)	430000.00


 City Project Officer & Secretary
 National Urban Livelihood Mission
 Siliguri Municipal Corporation

Estd: 1879

Ph: 0354-2344286/2344527

Fax: 0354-2344286

**OFFICE OF THE BOARD OF COUNCILLORS
KURSEONG MUNICIPALITY
KURSEONG**

Memo No. 500/M/Gen/16

Dated: 23rd July '16

From:
Shri. Samir Dip Blon,
Chairman,
Kurseong Municipality,
Kurseong.



To:
The Director, SUDA,
ILGUS Bhawan,
H. C. Block, Sector - III,
Bidhannagar, Kolkata - 91.

Sub : Claim of Revolving Fund

Sir;

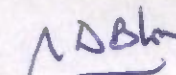
This is to inform you that, this Municipality accordingly started the Thrift & Credit Groups under SJSRY Scheme which has now completed more than 1 (One) Year comprising 41 (Forty One) Groups based in the guidelines a sum of Rs. 10,000/- (Rupees Ten Thousand) only per group be allowed.

Enclosed please find herewith the proforma duly filled in all respect for early sanction of Rs. 4,10,000/- (Rupees Four Lakhs Ten Thousand) only in favour of Kurseong Municipality.

Thanking you,

Enclo: As stated above.

Yours faithfully,


Chairman,
Kurseong Municipality

KURSEONG MUNICIPALITY
CLAIM OF REVOLVING FUND OF THRIFT & CREDIT SOCIETIES

Sl. No.	Name of the Society	Ward No.	No. of members in a Group	Date of Formation	Name of the Bank where group has opened account	Bank A/c No.	Amount of Revolving Fund recommended	Remarks
1	Sunila T & C Society	7	12	25.04.2011	Allahabad Bank Kurseong	50060532679	Rs. 10,000.00	
2	Loyal T & C Society	5	12	25.05.2012	Allahabad Bank Kurseong	50106708580	Rs. 10,000.00	
3	Angelina T & C Society	7	12	28.05.2012	Allahabad Bank Kurseong	5010692936	Rs. 10,000.00	
4	Mahakal T & C Society	7	12	05.07.2012	Allahabad Bank Kurseong	50112112560	Rs. 10,000.00	
5	Roja T & C Society	7	12	09.07.2012	Allahabad Bank Kurseong	5011232671	Rs. 10,000.00	
5	Shoreneem T & C Society	8	12	16.07.2012	Allahabad Bank Kurseong	50113345606	Rs. 10,000.00	
7	Jasmine T & C Society	19	12	19.09.2012	Allahabad Bank Kurseong	50121034940	Rs. 10,000.00	
8	Sayogita T & C Society	5	12	24.09.2012	Allahabad Bank Kurseong	50123416565	Rs. 10,000.00	
9	Apsara T & C Society	20	12	06.11.2012	Allahabad Bank Kurseong	50129588391	Rs. 10,000.00	
10	Ankur T & C Society	12	12	26.11.2012	Allahabad Bank Kurseong	50132631172	Rs. 10,000.00	
11	Sunanda T & C Society	7	17	04.12.2012	Allahabad Bank Kurseong	50133997986	Rs. 10,000.00	
12	Tista T & C Society	20	12	20.03.2013	Allahabad Bank Kurseong	50148879772	Rs. 10,000.00	
13	Phagun T & C Society	12	12	20.03.2013	Allahabad Bank Kurseong	50148853357	Rs. 10,000.00	
14	Govardhan T & C Society	17	12	22.03.2013	Allahabad Bank Kurseong	50149209332	Rs. 10,000.00	

EXECUTIVE OFFICER
KURSEONG MUNICIPALITY

(Signature)

CHAIRMAN
Kurseong Municipality

No.	Name of the Society	Ward No.	No. of members in a Group	Date of Formation	Name of the Bank where group has opened account	Bank A/c No.	Amount of Revolving Fund recommended	Remarks
15	Praval T & C Society	3	15	27.07.2015	Allahabad Bank Kurseong	50290180349	Rs. 10,000.00	
16	Yamuna T & C Society	3	12	25.08.2014	Allahabad Bank Kurseong	50220968241	Rs. 10,000.00	
17	Dikcha T & C Society	2	12	02.03.2015	Allahabad Bank Kurseong	50268924538	Rs. 10,000.00	
18	Jhelum T & C Society	4	13	11.04.2014	Allahabad Bank Kurseong	50200005941	Rs. 10,000.00	
19	Swarna Pariyar T & C Society	4	12	09.05.2016	Allahabad Bank Kurseong	50333237258	Rs. 10,000.00	
20	Om Shanti T & C Society	4	12	03.03.2014	Allahabad Bank Kurseong	50194218275	Rs. 10,000.00	
21	Panna T & C Society	3	13	02.04.2015	Allahabad Bank Kurseong	50287175471	Rs. 10,000.00	
22	Darfay Munal T & C Society	7	12	11.08.2015	Allahabad Bank Kurseong	50289401658	Rs. 10,000.00	
23	Omega T & C Society	10	12	19.05.2015	Allahabad Bank Kurseong	50281775203	Rs. 10,000.00	
24	Nirvana T & C Society	8	12	25.05.2015	Allahabad Bank Kurseong	50278290836	Rs. 10,000.00	
25	Ganapati T & C Society	9	12	26.02.2016	Allahabad Bank Kurseong	50324242930	Rs. 10,000.00	
26	Ganga T & C Society	9	15	11.03.2014	Allahabad Bank Kurseong	50195577980	Rs. 10,000.00	
27	Totala T & C Society	8	20	05.06.2013	Allahabad Bank Kurseong	50157125917	Rs. 10,000.00	
28	Ganesh T & C Society	4	12	20.04.2014	Allahabad Bank Kurseong	50201897816	Rs. 10,000.00	
29	Daksha T & C Society	14	12	26.02.2014	Allahabad Bank Kurseong	50193675254	Rs. 10,000.00	
30	Ajambari T & C Society	16	12	15.05.2013	Allahabad Bank Kurseong	50154941417	Rs. 10,000.00	

For

EXECUTIVE OFFICER
KURSEONG MUNICIPALITY

AD B/S

CHAIRMAN
Kurseong Municipality

No.	Name of the Society	Ward No.	No. of members in a Group	Date of Formation	Name of the Bank where group has opened account	Bank A/c No.	Amount of Revolving Fund recommended	Remarks
31	Bhairavi T & C Society	17	12	09.09.2014	Allahabad Bank Kurseong	50230332408	Rs. 10,000.00	
32	Mahima T & C Society	17	12	05.03.2014	Allahabad Bank Kurseong	50194643822	Rs. 10,000.00	
33	Trishna T & C Society	17	12	31.10.2014	Allahabad Bank Kurseong	50243817296	Rs. 10,000.00	
34	Jaimani T & C Society	17	12	06.02.2014	Allahabad Bank Kurseong	50190975599	Rs. 10,000.00	
35	Divyajyoti T & C Society	17	12	21.05.2014	Allahabad Bank Kurseong	50204535160	Rs. 10,000.00	
36	Kusum T & C Society	17	11	10.02.2015	Allahabad Bank Kurseong	50264730273	Rs. 10,000.00	
37	Ashirbad T & C Society	17	13	15.05.2015	Allahabad Bank Kurseong	50279805154	Rs. 10,000.00	
38	Aagam T & C Society	18	12	17.02.2015	Allahabad Bank Kurseong	50266320118	Rs. 10,000.00	
39	Nirman T & C Society	20	12	06.04.2013	Allahabad Bank Kurseong	50150715130	Rs. 10,000.00	
40	Aswini T & C Society	20	12	11.05.2015	Allahabad Bank Kurseong	50281409214	Rs. 10,000.00	
41	Prithivi T & C Society	20	12	18.02.2015	Allahabad Bank Kurseong	50266480934	Rs. 10,000.00	
Total Revolving Fund Requirement :							Rs. 4,10,000.00	

EXECUTIVE OFFICER
KURSEONG MUNICIPALITY

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CHAIRMAN
Kurseong Municipality



**BERHAMPORE MUNICIPALITY
BERHAMPORE : MURSHIDABAD**

Phone : 250012(O)/256762

CM & FAX No. - 03482-251299

E-mail : chairman.berhampore@gmail .com

&

sulm.berhampore@gmail.com

Memo No: NULM/950/B.M./16

Dated : 24/8/16

To
The Director, SUDA &
Mission Director, WBSULM

*SM (SM 10)
put up urgency
C. Das
5/9
JDC (SO)
24/8/16*

Sub : Requisition of Revolving Fund for 23 (twenty three) no of SHGs under
NULM of Berhampore Municipality.

Sir,

The undersigned would like to submit the requisition of Revolving Fund for SHGs under NULM of Berhampore Municipality. There are 23 (twenty three) no of SHGs eligible for getting RF support and total amount of requisition is Rs. 2,30,000/- (Two lack thirty thousand) .

This is for your kind information and taking necessary action as early as possible.

Thanking you

Enclo : List of SHGs eligible for getting R.F. support

Yours Faithfully

[Signature]
Chairman
Berhampore Municipality

Chairman
Berhampore Municipality

F15

BERHAMPORE MUNICIPALITY
SHG Revolving Fund Claim Format

Sl. No.	Group Name	Date of Account	A/C No. & Bank Name	IFSC Code	Revolving Amount	Remarks
1	ALO T&C	30/01/09	Bank of Baroda A/C No. 00450100010638	BARBOBEHRAM	10,000/-	
2	UJAN T&C	15/02/11	Allahabad Bank A/c No. 50091073162	ALLA0210401	10,000/-	
3	SWARASWATI SHG	20/06/15	Allahabad Bank A/C NO-50285106941 K.N.Road Branch	ALLA 0211746	10,000/-	
4	JAMUNA SHG	23/06/15	Allahabad Bank A/C NO-50285706766 K.N.Road Branch	ALLA 0211746	10,000/-	
5	GANGA SHG	29/06/15	Allahabad Bank A/C NO-50286550749 K.N.Road Branch	ALLA 0211746	10,000/-	
6	MADHUMITA SHG	23/07/15	Allahabad Bank A/C NO-50289932812 K.N.Road Branch	ALLA 0211746	10,000/-	
7	JAGARAN SHG	24/07/15	UBI A/C NO- 0488010202671 Khagra Branch	UTBIOKHG992	10,000/-	
8	JOYANTI SHG	11/9/2015	Allahabad Bank A/C NO-50286986208 K.N.Road Branch	ALLA 0211746	10,000/-	
9	ANKHI SHG	24/09/15	Allahabad Bank A/C NO-50300639045 K.N.Road Branch	ALLA 0211746	10,000/-	
10	SANKALPA SHG	26/05/15	U.B.I. A/c No.0488010201780 Khagra Branch	UTBIOKHG992	10,000/-	
11	KISHALOY SHG	11/9/2015	U.B.I. A/c No.0229015099823 Berhampore Branch	UTBIOBIW206	10,000/-	
12	NILKATHA SHG	29/05/15	U.B.I. A/c No.0822010259583 Berhampore Branch	UTBIOBHZC40	10,000/-	
13	MAHAMILAN SHG	13/08/15	U.B.I. A/c No.0822010262774 Berhampore Branch	UTBIOBHZC40	10,000/-	
14	JOY JAGADAMBA SHG	21/07/15	Dena Bank A/c No. 087110030448	BKDN0910871	10,000/-	
15	KAMALA KAMINI SHG	21/07/15	Dena Bank A/c No. 087110030449	BKDN0910871	10,000/-	
16	SARASWATI SHG	22/09/15	Dena Bank A/c No. 087110030460	BKDN0910871	10,000/-	
17	JOY BABA LOKHNATH SHG	22/09/15	Dena Bank A/c No. 087110030421	BKDN0910871	10,000/-	
18	DHRUBA SHG	19/08/15	Bank of India A/c No. 421010110015786 Berhampore Branch	BKID0004210	10,000/-	

Sl. No.	Group Name	Date of Account	A/C No. & Bank Name	IFSC Code	Revolving Amount	Remarks
19	SUBARNASAMITI SHG	25/02/16	Bank of India A/c No. 421010510003388 Berhampore Branch	BKID0004210	10,000/-	
20	NEHA SHG	26/02/16	Allahabad Bank A/C NO-50321785583 K.N.Road Branch	ALLA 0211746	10,000/-	
21	ALL AMIN SHG	7/4/2016	U.B.I. A/c No.0822010267663 Berhampore Branch	UTBIOBHZC40	10,000/-	
22	PADMA PUKUR SHG	9/2/2016	Dena Bank A/c No. 087110030772	BKDN0910871	10,000/-	
23	JAMUNA SHG	22/02/16	Union Bank A/c No.- 548202010009738 Berhampore Branch	UBINO554821	10,000/-	


 Chairman
 Berhampore Municipality

OFFICE OF THE

☎ : (03452) 255164/255767

Fax : (03452) 256600

E-mail : guskaramunicipality@yahoo.in

GUSKARA MUNICIPALITY

P.O.-Guskara, Dist.-Burdwan, PIN-713128, W.B.

ESTD : 1988



Memo No.1825/G.M./NULM.

Dated, Guskara, the 29-12-2016

To
The Director, SUDA &
Mission Director, WBSULM
"ILGUS BHAVAN", H-C block, Sector- III,
Bidhannagar, Kol.- 700106



JD (SD)
SMM (SMM/D)
N 2/1

Sub : Release of one- time Revolving Fund@ Rs. 10,000 per SHG under DAY-NULM.
Ref. Letter No. : SUDA-71/2015/1839, Dated 25/10/2016.

Sir,

In reference to the subject of cited above, I am sending herewith a list of nine SHGs who were not achieved any Revolving Fund's support before or now.

So, I am requesting you to disburse total Rs.90,000.00(Ninety Thousand) only for Revolving Fund in favors of Guskara Municipality under DAY- NULM as per list enclosed.

Utilization Certificate of previous RF amount Rs.3,60,000.00 has been sent to you by S.R. 330A under Office MemoNo.1554/G.M./NULM, Dated,21/11/2016.

Yours faithfully

Enclose: One Set of Above List.



Chairman

Guskara Municipality.

29.12.16
[Signature]

Enclosure to Memo No: 1825/G.M./NULM, Dated, 29/12/2016

OFFICE OF THE
GUSKARA MUNICIPALITY
GUSKARA, BURDWAN

List of SHGs (Who were not achieved RF)

Sl. No.	Ward No.	Name of SHG	Savings Bank Account No.	Name of Bank	Name of Branch	Savings Account Opening Date	Required RF Amount (Rs.)
1	1	Donaipur South T & C Society	50084660671	Allahabad Bank	Guskara Branch	12/11/2011	10,000
2	1	Dharampur Loharpara 01 No T & C Society	50262835439	Allahabad Bank	Guskara Branch	16/01/2015	10,000
3	3	Ramkrishna Mission Colony SHG	34927931344	State Bank of India	Guskara Branch	18/03/2015	10,000
4	10	Tarabari (1) SHG	50296592880	Allahabad Bank	Guskara Branch	22/06/2015	10,000
5	10	Ankurapara 2 SHG	50298904446	Allahabad Bank	Guskara Branch	27/08/2015	10,000
6	10	Ankurapara (1) SHG	50297281943	Allahabad Bank	Guskara Branch	10/08/2015	10,000
7	10	Sahanipatti SHG	50317635747	Allahabad Bank	Guskara Branch	06/01/2016	10,000
8	14	Alutia Garaipara SHG	50324022811	Allahabad Bank	Dharapara Branch	30/01/2016	10,000
9	14	Alutia Dompara SHG	50324631889	Allahabad Bank	Dharapara Branch	15/02/2016	10,000
						Total :	90,000



May 29.12.16
Chairman
Guskara Municipality.



o/c

Phone : 033-2593-2028, 033-2592-0429
Fax : 033-2592-6004

North Barrackpore Municipality

Palta, Post : Barrackpore
Dist : North 24 Parganas
Pin - 700120

Ref. No. 1356 /NBM/ NULM

Dated: 08/11/2016

From : - Sri Molay Ghosh,
Chairman,
North Barrackpore Municipality.

To.: The Director,
SUDA, Govt. of West Bengal,
ILGUS Bhavan, H.C.Block, Sector-III,
Bidhanagar, Kolkata-700106.

**Sub: Claim for release of revolving fund for SHG of CLF No. 1
under NULM of North Barrackpore Municipality.**

Sir,

This is to state that Bank A/C have been opened in respect of each 79 Nos. Of SHG under North Barrackpore Municipality. These SHGs are running smoothly in accordance with the guideline of SUDA.

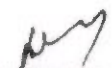
Subsequently, 27 Nos. of SHG under CLF No.1 have been formed and accordingly Bank A/c has been opened in respect of each 27 Nos. of SHG. Monthly subscriptions are being paid regularly by the members of the said SHGs & A/c (s) are being maintained properly. The said 27 Nos. of SHG consisting of 437 members are entitled to get Revolving fund of Rs. 10,000/- per SHG.

In the circumstances I would request you kindly to release aforesaid fund of Rs. 2,27,000/- (Rupees two lakh twenty seven thousand) only as per claim in the enclosed format at the earliest.



Encl.: As state

Yours faithfully,


Chairman,
North Barrackpore Municipality
Chairman
North Barrackpore Municipality

ডঃ জলেশ্বর ঘোষ,এ.পি.ও., কল্যাণী পৌরসভা : সভাপতির অনুমোদন নিয়ে তিনি টাঙ্ক ফোর্স কমিটির কার্যাবলী সম্পর্কে আলোক পাত করেন। তিনি জানান যে 2016 - 2017 আর্থিক বছরে এস.ই.পি. তে ইতিমধ্যেই 41 টি ব্যাঙ্ক ঋণের আবেদন পত্র DAY-NULM বিভাগে জমা পড়েছে। আজকের সভায় প্রকল্পগুলির আলোচনা করে অনুমোদন হলে ভালো হয়। কোন ব্যাঙ্ক এর কটি আবাদন পত্র জমা আছে তা নিম্নে দেওয়া হল।

U.B.I.	-	1 টি
Central Bank of India	-	2 টি
Bank of India	-	5 টি
S.B.I. (CP)	-	4 টি
SBI (IGC)	-	1 টি
Union Bank (Rathtala)	-	28 টি

মোট -		41টি

এছাড়া তিনি জানান যে গত 06.03.2012 তারিখে মহকুমা শাসকের কক্ষে কল্যাণী ওয়ার্ড গুলির ব্যাঙ্ক ভিত্তিক যে পুনর্বিন্যাস করা হয়েছে তার তথ্য অবগতির জন্য উল্লেখ করেন -


Name of BANK	Service Ward No.	Name of BANK	Service Ward
S.B.I, CP	- 03, 14	Indian Overseas Bank	- 09, 14
S.B.I., IGC	- 15, 17	Syndicate Bank	- 02, 21
Allahabad Bank	- 04	UCO Bank	- 01
Bank of India	- 07, 08	Union Bank, Kalyani	- 11
Canara Bank	- 05, 06	United Bank of India (CP)	- 10,12
Central Bank of India	- 13, 16	Union Bank, Rathtala	- 18,20

ব্যাঙ্ক ঋণের প্রসঙ্গে তিনি বলেন 41টি আবেদনপত্র সঙ্গে এনেছেন ব্যাঙ্ক ভিত্তিক উক্ত প্রস্তাবগুলি আজকের টাঙ্কফোর্সের অনুমোদন সাপেক্ষে ব্যাঙ্কে পাঠানো যেতে পারে।

অনিন্দ্য নন্দী ইউনিয়ন ব্যাঙ্ক প্রতিনিধি : তিনি ঋণের প্রস্তাবের আবেদনপত্রের একটি কপি দেখতে চান। উক্ত আবেদনপত্র দেখে তিনি জানান যে আবেদনপত্রগুলি ঠিকমতো পূরণ করা নেই এগুলি ঠিক করা প্রয়োজন। অসংশোধিত আবেদনপত্রগুলি ব্যাঙ্কে পাঠালে তা পড়ে থাকবে। এছাড়া এই সমস্ত আবেদনকারীর পূর্বে কোন লোন আছে কিনা তা যাচাই করার প্রয়োজন।

Claim for revolving fund of CLF No.1 under NULM of NBM

	Name of SHG	Ward No.	Date of Formation of the SHG Bank A/c.	Name of bank & branch	Bank A/c. No.	Amount of revolving fund recommended
1	Kajipara (3) SHG	19	17.08.2016	Allahabad Bank North Barrackpore Branch	50348570064	10,000/-
2	O.P. Road (4) SHG	19	09.08.2016	Do	50347407544	10,000/-
3	Baruipara SHG	16	13.08.2016	Do	50348328548	10,000/-
4	Chunaripara Colony (6) SHG	13	02.06.2016	Do	50335982029	10,000/-
5	Suva Lakshni (2) SHG	16	13.08.2016	Do	50348323898	10,000/-
6	Kalitala Gola (2) SHG	15	11.07.2016	Do	50342425230	10,000/-
7	Chunaripara Colony (7)	13	02.06.2016	Do	50335902799	10,000/-
8	Palta Kalyangram	9	09.07.2016	Do	50342280509	10,000/-
9	Surendranath Palli (2) SHG	20	27.06.2016	S.B.I. Barrackpore Branch	35829016385	10,000/-
10	Sibtala (3)	23	15.06.2016	Do	35829018779	10,000/-
11	Purba Mayapally (6) SHG	2	22.09.2016	SBI Ichapore branch	36035993263	10,000/-
12	Purba Mayapally (5) SHG	2	23.08.2016	SBI Ichapore Branch	35974232275	10,000/-
13	Ghatakpara (2) SHG	22	04.06.2016	United Bank of India Bkp Bur Court Branch	1042010187725	10,000/-
14	Singheebagan (2) SHG	22	21.05.2016	Do	1042010187817	10,000/-
15	Singheebagan	22	18.05.2016	do	1042010187725	10,000/-
16	Kalitala (2) SHG	15	14.07.2016	Allahabad Bank North Barrackpore Branch	50343101553	10,000/-
17	Sitalatala (3) SHG	18	24.08.2016	Do	50349952973	10,000/-
18	Roybagan (5) SHG	18	30.08.2016	Do	50350792027	10,000/-
19	Palta Brick Factory Gate SHG	18	30.08.2016	Do	50350791363	10,000/-
20	O.P. Road (3) SHG	19	12.09.2016	Do	50352051407	10,000/-
21	Sitalatala (4) SHG	19	24.08.2016	Do	50349952032	10,000/-
22	Ghatakpara (3) SHG	22	18.01.2016	United Bank of India Bkp Bur Court Branch	1042010190565	10,000/-
23	Ghatakpara (4) SHG	22	18.01.2016	Do	1042010190558	10,000/-
24	Battala (2) SHG	22	02.02.2016	Do	1042010188234	10,000/-
25	Debitala (5) SHG	5	14.09.2016	Allahabad Bank North Barrackpore Branch	50353570760	10,000/-
26	Jatindas Road (3) SHG	5	27.01.2016	do	50345973442	10,000/-
27	Ghatakpara (1) SHG	22	18.01.2016	United Bank of India Bkp Bur Court Branch	1042010188337	10,000/-


 Chairman
 North Barrackpore Municipality
Chatterjee

06.06.2016 তারিখের পৌরসভার সভাকক্ষে অনুষ্ঠিত জাতীয় শহর জীবিকা মিশন এর
টাস্ক ফোর্স কমিটির প্রথম সভার কার্যবিবরণী -

উপস্থিতিঃ

শ্রী সুশীল কুমার তালুকদার	পৌরপ্রধান	কল্যানী পৌরসভা
শ্রী বলরাম মাঝি	সি.আই.সি.জল দপ্তর	কল্যানী পৌরসভা
শ্রী ভাস্কর চক্রবর্তী	নির্বাহী আধিকারিক	কল্যানীপৌরসভা
শ্রী সৌমেন দত্ত	Project Manager	প্রতিনিধি ডি.আই.সি.
শ্রী সুব্রত মজুমদার	Deputy Manager	এস.বি.আই.
শ্রী মনোরঞ্জন দাস	Chief Manager	এলাহাবাদ ব্যাঙ্ক
শ্রী প্রসেনজিত বিশ্বাস	Manager	ইউনিয়ন ব্যাঙ্ক, রথতলা
শ্রী বিকাশ কুমার	Asst. Manager	ইউনিয়ন ব্যাঙ্ক, কল্যানী
শ্রী অনিন্দ নন্দী	SWO	ইউনিয়ন ব্যাঙ্ক, কল্যানী
শ্রী সুরজিত চক্রবর্তী	Manager	কানাড়া ব্যাঙ্ক
শ্রী এ.কে.পাল	Manager	কানাড়া ব্যাঙ্ক
শ্রী প্রবীর কুমার সরকার	Head Clerk	আই.টি.আই., কল্যানী
ডঃ জলেশ্বর ঘোষ	A.P.O.	কল্যানীপৌরসভা
শ্রীমতী অর্পিতা দাস	Manager	কল্যানীপৌরসভা

সভায় পৌরহিত্য করেন মাননীয় শ্রী সুশীল কুমার তালুকদার,পৌরপ্রধান, কল্যানী পৌরসভা।

শ্রী সুশীল কুমার তালুকদার, পৌরপ্রধান : সভার শুরুতে তিনি উপস্থিত সকলকে ধন্যবাদ জানান। তিনি নির্বাহী আধিকারিকে জাতীয় শহর জীবিকা মিশনের লক্ষ্য ও উদ্দেশ্য সম্বন্ধে বিস্তারিত আলোচনা করতে বলেন।

শ্রী ভাস্কর চক্রবর্তী, নির্বাহী আধিকারিক : তিনি বলেন, শহর এলাকার দরিদ্র দূরীকরণের জন্য কল্যানী পৌর এলাকায় বসবাসকারী দরিদ্র মানুষের নিজস্ব প্রতিষ্ঠান গঠনের মাধ্যমে (SHG, ALP) Self Employment and(Skilled Wage Employment) এবং ব্যাঙ্ক লেনের মাধ্যমে স্ব-নির্ভর করে তোলাই এই মিশনের অন্যতম উদ্দেশ্য,আর্থিক ও সামাজিক ভাবে পিছিয়ে পড়া মানুষদের চেতনা বৃদ্ধি, চাহিদা পূরণের মাধ্যমে ঐ সমস্ত মানুষকে সমাজের মূল স্রোতে ফিরিয়ে আনাও এই মিশনের অন্যতম লক্ষ্য।

তিনি আরও জানান যে দরিদ্র মানুষদের পূর্বে চালু থাকা SJSRY প্রকল্পে 356 টি TCG ছিল। বর্তমানে চালু থাকা 165 টি TCG কে NULM প্রকল্পের অধীনে আনা হয়েছে। এস.এইচ.জি গোষ্ঠী নতুন করে গঠনের জন্য প্রতিটি ওয়ার্ডে উদ্যোগ গ্রহণ করা হচ্ছে। এই আর্থিক বছরে 30 টি এস.এইচ.জি গোষ্ঠী গঠন করার লক্ষ্যমাত্রা স্থির করা হয়েছে। তিনি জানান যে শুধুমাত্র গোষ্ঠী গঠন করলেই হবে না গোষ্ঠীগুলিকে সজীব রাখার জন্য মিশন নির্ধারিত লক্ষ্য অর্থাৎ গোষ্ঠীগুলি গ্রেডিং, গোষ্ঠী উদ্যোগ এবং উদ্যোগী ভালো গোষ্ঠীগুলিকে ঋণ প্রদান এর ব্যবস্থা করতে হবে। এ ব্যাপারে সমস্ত ব্যাঙ্ক গুলিকে এগিয়ে আসতে অনুরোধ করেন।



OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, HOOGHLY

Memo No : NULM/6141

Dated, Bhadreswar, The 15th November'16

From: Sri Manoj Upadhyay
Chairman, Bhadreswar Municipality

SMM (P/R M/S)
Pl. arrange
8959
5 NOV 2016
Development Agency

To: The Director (SUDA) & Mission Director (WBSULM)
ILGUS Bhavan, HC Block, Sector – III
Bidhannagar, Kolkata- 700106.

Sub: Submission of "Claim" regarding printing of different Registers, Ledgers for use of SHG groups under DAY-NULM.

Ref: Your Office Letter Memo No. SUDA-87/2016/1065 Dated. 21.07.2016

(Handwritten signature)

Sir,

With reference to above I am to inform you that we have already received Rs. 84171/- (Rupees Eighty Four Thousand One Hundred and Seventy One) only as the first installment (30%) of the financial sanction relating to printing of different Registers, Ledgers for use of SHG groups under DAY-NULM. But the fact is that we have to arrange more amount worth Rs. 3,62,500/- (Rupees Three Lakh Sixty Two Thousand and Five Hundred) only, to complete the above mentioned work. This is because of the fact that though there are 472 Nos. of SHGs in our town right now, the numbers of SHGs are increasing day by day and keeping in mind of the fact, we have to print more than 500 numbers of each Registers and Ledgers to mitigate the purpose.

Now, as per the discussion between the official of SULM Cell from your office and our Manager-MIS & ME, I came to know that you are going to reimburse the residual amount of the actual expense of the said job. That is why I am submitting here with the claim of Rs. 2,78,329/- (Rupees Two Lakh Seventy Eight Thousand Three Hundred and Twenty Nine) only, residual amount of the actual expense and requesting you to release the amount as early as possible.

Yours faithfully

(Handwritten signature)

Chairman
Bhadreswar Municipality

Memo No :

Dated, Bhadreswar, The 15th November'16

Copy forwarded for information to:

- 1) Executive Officer & CPO
- 2) Manager-MIS & ME (DAY-NULM)
- 3) A & FC – Bhadreswar Municipality

Chairman
Bhadreswar Municipality



S.T.D.: 03228 Phone : 252312

Direct : 03228-252005

E-mail : pans_munici@yahoo.co.in

PANSKURA MUNICIPALITY

VILL.-NARANDA, P.O.: PANSKURA
DIST.: PURBA MEDINIPUR :: PIN- 721139

পাঁশকুড়া পৌরসভা

গ্রাম - নারান্দা • পোঃ পাঁশকুড়া • জেলা : পূর্ব মেদিনীপুর

Memo No. PM/DAY-NULM/UC/2016 / 842

Date. 24/11/16

To
The Director
SUDA & Mission Director, WBSULM,
ILGUS Bhawan, HC Block,
Sector – III, Biddhannagar,
Kol- 700106.



JR (Adm)
T/12/16

Sub : Requisition of Fund for IEC towards printing of different registers and
Ledgers.

Sir,

SMM (FI & MB)
pl. arrange.
C. Saha
2/12

This is to bring your kind notice that the amount released in favour of our Municipality for the purpose of IEC towards Printing of different Registers, Ledgers for use of SHG group under DAY-NULM.

I, therefore request you please to grant us at a nominal amount of Rs. 81967.00 respectively as early as possible.

With thanks,



Yours faithfully

[Signature]

Chairman

Panskura Municipality

Chairman

Panskura Municipality

Panskura, Purba Medinipur



HOWRAH MUNICIPAL CORPORATION
4, MAHATMA GANDHI ROAD, HOWRAH: 711101
Tel: (+ 91-33) 2638-3211-12/13 Fax: (+91-33) 2641-32214

Memo No :- 82 / NULM/ Commi / 2016 - 17

Date: -16/11/2016

To
The Director
State Urban Development Agency,
Ilgus Bhavan, Salt lake City,
Block :- H.C. ,Sector :- III
Bidhannagar , Kolkata - 700106



J.P. (P)

SMI (SMID)

SUB :- Claim amount for Nurturing of erstwhile TCGs / SHGs under SM&ID- NULM .

Sir,

This is to inform you that we have received as sum of Rs. 75,000.00 for Nurturing of erstwhile TCGs / SHGs under SM&ID- NULM vide G.O. No. :- SUDA- 94/2014(Pt. - I)/1102 dated 20/08/2015 with the instruction that Pass Book etc. may be printed out of that fund .

So far we have already printed Pass Book, Bill Book, Application Form, Member Register, Meeting Resolution Ex – Book and Label which Cost Rs. 1,78,500. 00 (One Lac Seventy Eight Thousand Five Hundred Only) .

Moreover we are yet to print Cash Book , Savings Ledger , Loan Ledger and General Ledger which will further require Rs. 2 Lakh approximately.

Under the circumstances may I request you to please release further Rs. 3,03,500. 00 at your earliest convenience .

Utilisation Certificate of Rs. 75,000. 00 is enclosed for your perusal etc.

Thanking you.

Encl :- As Stated .

Yours faithfully


8/11/16

Controller of Finance
Howrah Municipal Corporation

Controller of Finance
Howrah Municipal Corporation
4, M. G. Road, Howrah-711 101

Suzila Samaddar
06/12/16



HOWRAH MUNICIPAL CORPORATION

4, MAHATMA GANDHI ROAD, HOWRAH: 711101

NATIONAL URBAN LIVELIHOODS MISSION

FORM 330A

FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No. and Date	Amount
1.	SUDA-94/2014 (Pt-I)/1102 dated 20/08/2015	Rs. 75,000/-
		Rs. 75,000/-

Certified that out of Rs. 75,000/- (Rupees Seventy Five Thousand Only) grants - in - aid sanctioned during the year 2015-16. In favour of Building Centre under this Ministry / Department letter No. given in the margin and Rs. on account of balance of unspent balance for the previous year, a sum of Rs. 75,000/- (Rupees Seventy Five Thousand Only) has been utilised for the purpose of (Land Development, Building, Purchase of Equipments, Training and Overhead) for which it was sanctioned and that the balance of

Rs. Nil (Rupees Only) remaining unutilised at the end of the year has been surrendered to Government (Vide No. Dated) will be adjusted towards the grants - in - aid payable during the next year

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly/are being fulfilled and that I have exercised the following check to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised made available:

Examined book and records made available.

1. Cash Book.
2. Ledger Book.
3. Acquaintance of Payment has been checked & verified.
4. For Monitoring of erstwhile TCGs/SHGs under SM&ID- NULM.
- 5.
- 6.
- 7.
- 8.

Place :- Howrah

Date :- 16/11/2016 *Kanali Chakraborty*
16/11/2016

Prepared by
Sumita Samadder
16/11/2016.

Signature :-

Designation :-

Date :-

[Signature]

Controller of Finance
Howrah Municipal Corporation
4, M. G. Road, Howrah-711 101

UTTARPARA-KOTRUNG MUNICIPALITY

Memo No.: 1 / 017

Date: 03/01/2017

To
The Director
SUDA, ILGUS BHAVAN
HC BLOCK, SALT LAKE CITY
KOLKOTA - 700106

(MM (F&ME) ID (40)

Sub.: Fund Utilization Certificate of Printing of different Registers, Ledgers for use of SHG group under IEC Fund DAY NULM

Ref.: SUDA - 87/2016/1065 dated 21/07/2016
SUDA - 87/2016/1054 dated 20/07/2016

- 5 JAN 2017

Dear Sir,

I am to inform you that we are sending Utilization Certificate (enclosed herewith) of the entire fund for Printing of different Registers, Ledgers for use of SHG group under IEC Fund DAY NULM vide Memo No. SUDA- 87/2016/1065 Date: 21/07/2016 Invoice No MJ/INV/NOV/016/029 dated 29/11/2016, Work Order No. 1/2981, Dated 05/10/2016, enclosed herewith.

And it is requested to send the remaining balance amount Rs. (1,32,000 - 53,943) = Rs. 78,057 (Rupees Seventy Eight Thousand Fifty Seven only) for Printing of different Registers, Ledgers for use of SHG group under IEC Fund DAY NULM.

Necessary administrative approval of Rs.78,057 under IEC may be accorded.

Yours faithfully

CHAIRMAN
MemoNo. 1 / 017 (5)

[Handwritten signature]
11/1/17

Date: 03/01/2017

Copy for information to

1. The Executive Officer, UKM
2. The Finance Officer, UKM
3. The Accountant, UKM
4. The Manager, SDI, DAY NULM, UKM
5. The Accountant, DAY NULM, UKM

CHAIRMAN

New G. T. Road, Uttarpara, Dist. Hooghly (West Bengal), Pin - 712 258

Visit us at - www.uttarparamunicipality.in

Mail us at - uttarparakotrungmunicipality@gmail.com

Tele : 2663 4095 / 7298 / 3863 Telefax : 2663 3863 / 7298

UTTARPARA KOTRUNG MUNICIPALITY

UTILIZATION CERTIFICATE SR 330A FORM

GO No & Date	Amount (In INR)	Certified that out of Rs.53,943 of Printing of different Registers, Ledgers for use of SHG group under IEC Fund DAY NULM sanctioned during the year 2016-17 in favor of Uttarpara Kotrung Municipality under Municipal Affairs Department, Government of West Bengal GO No. given in the margin and Rs. Nil only on account of unspent balance of the previous year, a sum of Rs. 53,943 only has been utilized for the purpose of which it was sanctioned and the balance of Rs Nil remaining unutilized at the end of the December, 2016 .
SUDA- 87/2016/1065 Date: 21/07/2016	Release Amount	
Ref No. Memo No.: 1 / 017 Date: 03/01/2017	53,943.00	
Scheme Name: Printing of different Registers, Ledgers for use of SHG group under IEC Fund DAY NULM.		
Total	53,943.00	

Certified that I have satisfied myself that the condition on which the Printing of different Registers, Ledgers for use of SHG group was sanctioned has been duly fulfilled and that I have excised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Checks Exercised

Cash Book

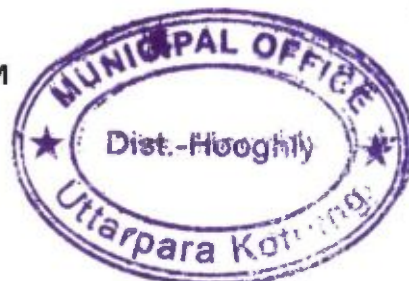
Relevant Register: Stock Book Entry and
Distribution Register maintain.

Prepared By:- *Paive*
Signature with Date: 03/01/2017.

Designation: ACCOUNTANT, DAY NULM, UKM

Signature with Date:- *Dilip*
Designation: CHAIRMAN

411/17
Chairman
Uttarpara-Kotrung
Municipality



INVOICE

MAHAMAYA JANA

24 & 24-B, Surath Chandra Banerjee Lane
Konnagar - 712 235, Dist. : Hooghly
Ph. : 99033 67417, 9007781972
E.mail : prabirjana1968@gmail.com

Invoice No. : MJ/INV/NOV/016/029
Challan No. : MJ/CHA/NOV/016/0029
W. O. No. : 1/2981, Dated 05.10.2016
Dated : 29.11.2016

Uttarpara-Kotrung Municipality

New G. T. Road(West) Uttarpara, Hooghly.

Registers of the Stock Book No-2 at Page No. 209/11/2016

Sl. No.	Description of Goods	Quantity	Rate	Amount
1.	Pass Book Print in Maplitho Paper & Crnrta Teach Binding and 140 GSM MG Board Cover with Print (Page 3 Back to Back) (140mm X 100 mm)	2000 Pcs.	5/- Per Book	10,000 00
2.	Bill Book Print in Maplitho Paper 1+1 Copy Numbering & Binding (Staple) (Pages 50+50) (200 mm X 140 mm)	500 Pcs.	70/- Per Book	35,000 00
3.	Cash Book Maplitho Paper Back to Back Print 50 Sheet (100 Pages) Phore teach & Board Binding with Cover Print (inside cover 2) Back Cover Inside back Cover 2	200 Pcs.	90/- Per Book	18,000 00
4.	Gen. Ledger Maplitho Paper Back to Back Print 58+1 Sheet Phore teach & Board Binding with Cover Print (inside cover 2 Back Cover inside Back (1)	200 Pcs.	90/- Per Book	18,000 00
5.	Saving Ledger Book Maplitho Paper Back to Back Print 3+1+25 Sheet Phore teach & Board Binding with Cover inside cover 2 Back cover Cover, inside Back (1)	200 Pcs.	90/- Per Book	18,000 00
6.	Metting Resolution Book Maplitho Paper Back to Back Print 25 Pin Binding with cover MG Board (inside cover Back Cover)inside Back(1)	200 Pcs.	75/- Per Book	15,000 00
7.	Loan Ledger Book Maplitho Paper Back to Back Print 3+1+25 Sheet Phore teach & Board Binding with Cover inside cover 2 Back cover, inside Back (1)	200 Pcs.	90/- Per Book	18,000 00
TOTAL				1,32,000 00

ACCOUNTANT TO PH
Dipak N
Chairman
Uttarpara-Kotrung
Municipality

Pay Rs. 1,32,000 = 00 (Rupees one lakh thirty two thousand) only.

Accountant
Uttarpara-Kotrung
Municipality

Finance Officer
Uttarpara-Kotrung
Municipality

Chairman
Uttarpara-Kotrung
Municipality

For Mahamaya Jana



paid by Ch. No. 000005 dt. 16.12.16

on H.D.F.C. Bank, Uttarpara

SUBJECT TO SERAMPORE JURISDICTION

This is a Computer Generated Invoice

Chairman/Vice-Chairperson

UTTARPARA-KOTRUNG MUNICIPALITY

Memo No. 1/2981


Date: 5/10/16

To,
Mahamaya Jana,
24 & 24-B, Surath Chandra Banerjee Lane,
Konnagar, Hooghly-712235.

The rate quoted by you on 28.09.2016 for supply of Printing materials for NULM has been accepted.

Sl. No.	Particulars	Rate	Required Quantity
1	Pass Book Print in Maplitho Paper & Central Teach Binding and 140 GSM MG Board Cover with Print(Page 3 Back to Back) (140 mm X 100 mm)	Rs. 5/- Per Book	2000 Books
2	Bill Book Print in Maplitho Paper 1+1 Copy Numbering & Binding(Staple) (Pages 50+50) (200 mm X 140 mm)	Rs. 70/- Per Book	500 Books
3	Cash Book Maplitho Paper Back to Back Print 50 Sheet(100 Pages) Phore teach & Board Binding with Cover Print(Inside Cover 2) Back Cover Inside Back Cover 2	Rs. 90/- Per Book	200 Books
4	General Ledger Maplitho Paper Back to Back Print 58+1 Sheet Phore Teach & Board Binding with Cover Inside Cover 2 Back Cover, Inside Back(1)	Rs. 90/- Per Book	200 Books
5	Saving Ledger Book Maplitho Paper Back to Back Print 3+1+25 Sheet Phore Teach & Board Binding with Cover Inside Cover 2 Back Cover, Inside Back(1)	Rs. 90/- Per Book	200 Books
6	Meeting Resolution Book Maplitho Paper Back to Back Print 25 Pin Binding with Cover MG Board (Inside Cover Back Cover), Inside Back(1)	Rs. 75/- Per Book	200 Books
7	Loan Ledger Book Maplitho Paper Back to Back Print 3+1+25 Sheet Phore Teach & Board Binding with Cover Inside Cover 2 Back Cover, Inside Back(1)	Rs. 90/- Per Book	200 Books

You are requested to supply the materials within Seven days.


(Dilip Yadav)
Chairman

New G. T. Road, Uttarpara, Dist. Hooghly (West Bengal), Pin - 712 258

Visit us at - www.uttarparamunicipality.in

Mail us at - uttarparakotrungmunicipality@gmail.com

Tele : 2663 4095 / 7298 / 3863 Telefax : 2663 3863 / 7298



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

১৭.10.2016

SUDA-33/2015(Pt.-I)/ 1808

তারিখ

ক্রমিক নং

From: **Shri M.N.Pradhan, IAS**
Director, SUDA &
Mission Director, WBSULM

To : **Calcutta Society for Professional Action in Development (SPADE),**
52 Garfa Manin Road,
Kolkata - 700075.

Sub : Empanelment as RO under SM&ID component of DAY-NULM

Sir,

This is to inform you that your proposal for empanelment as RO under SM&ID component of NULM has been accepted by the Authority. You are nominated for 7 ULBs at present in different district for formation of SHGs. The name of the ULBs are mentioned below.

Sl. No.	Name of the ULBs	District
1.	Baidyabati	Hooghly
2.	Hooghly	Hooghly
3.	Suri	Birbhum
4.	Haldia	Purba Medinipur
5.	Tamralipta	Purba Medinipur
6.	Berhampore	Murshidabad
7.	Baranagar	North 24 Parganas

In this connection, you are requested to execute the Agreement as per MoA with ULBs as well as SUDA within 10th November, 2016.

You are also requested to submit your plan of action for formation & nurturing of SHGs with the respective ULBs alongwith the draft agreement within stipulated date as mentioned above.

Yours faithfully,

Director, SUDA

&

Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

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-33/2015(Pt.-I)/ 1867

১৫-10-2016

ক্রমিক নং

তারিখ

From: **Shri M.N.Pradhan, IAS**
Director, SUDA &
Mission Director, WBSULM

To : **Hari Telematics Pvt. Ltd.,**
9, Chandralok Market, Niladri Viihar,
Bhubaneswar – 751016.

Sub : Empanelment as RO under SM&ID component of DAY-NULM

Sir,

This is to inform you that your proposal for empanelment as RO under SM&ID component of NULM has been accepted by the Authority. You are nominated for 8 ULBs at present in different district for formation of SHGs. The name of the ULBs are mentioned below.

Sl. No.	Name of the ULBs	District
1.	Titagarh	North 24 Parganas
2.	Bidhan Nagar	North 24 Parganas
3.	Bongaon	North 24 Parganas
4.	Dum Dum	North 24 Parganas
5.	Halisahar	North 24 Parganas
6.	Kanchrapara	North 24 Parganas
7.	Maheshtala	South 24 Parganas
8.	Serampore	Hooghly

In this connection, you are requested to execute the Agreement as per MoA with ULBs as well as SUDA within 10th November, 2016.

You are also requested to submit your plan of action for formation & nurturing of SHGs with the respective ULBs alongwith the draft agreement within stipulated date as mentioned above.

Yours faithfully,


 Director, SUDA

 &
 Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SUDA-33/2015(Pt.-I)/ 1867/1 (8)

.10.2016

Copy to :-

Chairman, Titagarh/ Bidhannagar/ Bongaon/ Dum Dum/ Halisahar/ Kanchrapara/ Maheshtala/ Serampore Municipality with a request to sign Agreement with the NGO, receive the Plan of Action and issue work order to NGO for formation of at least 50 SHGs within this financial year.


Director, SUDA

&
Mission Director, WBSULM

সুডা

SUDA

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

ক্রমিক নং SUDA-33/2015/2062

তারিখ 25.11.2016

From : Director, SUDA &
Mission Director, WBSULM

To : The Chairman,

..... Municipality

Subject : Engagement of NGO as RO – issuance of execution order reg.

Sir,

Vide this office Memo No.SUDA-33/2015(Pt.-I)/1808 dt.27.10.2016 two NGO namely (1) Hari Telematics Pt. Ltd. and (2) SPADE have been engaged.

Both the NGOs has signed agreement with SUDA and they have requested to contact you for further proceedings.

In this context, you are requested to sign an agreement as per format already provided with the NGO and issue execution order for formation of at least 50 SHGs within your ULB jurisdiction. You will also receive an Execution Plan from the NGO before issuing Execution Order.

A fund of Rs.50,000/- will be provided to you for advance payment to NGO @ Rs.1,000/- per SHG for 50 SHGs and you will transfer the fund at the A/C of NGO as advance to SHG formation initially.

You are also requested to co-operate with the NGO representative for this work.

Yours faithfully,

WT 25/11/2016
Director, SUDA

&

Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

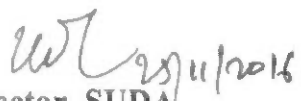
Account Section : 2358 6408

SUDA-

.11.2016

Copy to :

1. Hari Telematics Pvt. Ltd., 9, Chandralok Market, Niladri Viihar, Bhubaneswar – 751016.
2. Calcutta Society for Professional Action in Development (SPADE), 52 Garfa Main Road, Kolkata - 700075.


Director, SUDA
&
Mission Director, WBSULM

List of Municipalities

Sl no	Municipality	District	NGO Responsible
1	Titagarh	N.24 PGs	Hari Telematetics Pvt.Ltd"
2	Bidhan nagar	N.24 PGs	
3	Bongaon	N.24 PGs	
4	Dum Dum	N.24 PGs	
5	Halisahar	N.24 PGs	
6	Kanchrapara	N.24 PGs	
7	Maheshtala	S. 24 Pgs	
8	Serampore	Hoogly	
9	Baidyabati	Hoogly	SPADE
10	Hoogly	Hoogly	
11	Suri	Birbhum	
12	Haldia	Purba Medinipur	
13	Tamralipta	Purba Medinipur	
14	Berhampore	Murshidabad	



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

ক্রমিক নং SUDA-94/2014/1663(125)

তারিখ 27-09-16

From: - Director, SUDA &
Mission Director, WBSULM

To: - 1. The Mayor / The Chairman

..... Municipal Corporation / Municipality.

2. The City Project Officer, NULM

..... Municipal Corporation / Municipality.

(125 ULBs under DAY - NULM)

Subject: Component wise Activities for Utilization of Fund

Sir,

Enclosed please find herewith component wise sub allotment of DAY-NULM fund for your kind perusal. Under each component activities have been identified which the ULB need to take up at the earliest. Following are the list of activities for each component;

- 1. Revolving Fund (RF) for the SHGs:** - Revolving Fund for SHGs is one time grant to SHGs who have been transformed to SHG from TCGs and did not receive RF during SJSRY time and the SHGs which were formed in past 6 months and having savings bank account are eligible for the getting RF @ Rs. 10000/- per SHG. The RF amount should be transferred directly to the savings bank account of the SHGs for credits among its member only for inter lending among the members.
- 2. Revolving Fund (RF) for the ALFs:** - Revolving Fund for ALF is one time grant to ALF. The ALFs who have registered under society registration act and opened their saving bank account is eligible for getting the RF @ Rs. 50,000/- per ALF for inter lending among constituent SHGs. No ALF will be funded twice.
- 3. Information Education and Communication (IEC) :-** The fund for IEC component should be used for the below mentioned activities,
 - I. Awareness meeting at ward level.
 - II. Miking
 - III. Leaflet
 - IV. Hoarding/Bill Board
 - V. Flex & Banner
 - VI. Posters for Auto & Rickshaw
 - VII. Wall Painting and any other purpose for awareness sensitization activities among the stakeholders.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

1. **SM & ID:** - The fund should be used for the SM & ID activities like formation of SHGs, ALFs and CLFs, Financial literacy camp etc and any other expenditure related to SHGs, ALFs and CLF.
2. **SM & ID - Organising Financial Literacy camp at ward level:** - Financial Literacy is an important part of Financial Inclusion Programme under DAY – NULM. You are requested to conduct the financial literacy camp at ward level and request the bank branch managers to attain the programme as a resource person. Organise at least one camp per ward.
3. **2nd Instalment to CLC:** - The fund is being released for the maintaining the salary of the staffs of the CLC, awareness programme, and CLC office management cost etc. as per project report approved.
4. **CB & T of SHGs, ALF, CLF and other Stakeholders:-** The Fund should be used for the below mentioned activities ;
 - I. Basic Orientation Training for the group leaders and assistant group leaders of the SHGs
 - II. Training of SHG Treasurer on SHG Book Keeping
 - III. Sensitization programme of the stake holders like Councillors, Task force members and Branch Managers.
 - IV. One day Orientation programme of the members of the ALFs.
 - V. Any other capacity building training of stakeholders.
5. **CB&T- Orientation Programme for elected Rep/Bankers/SHGs/ALFs/ other stake holders:** - The fund may be used to orient the elected Rep/Bankers/SHGs/ALFs/ other stake holders on various components and subcomponents of DAY-NULM.
6. **Interest Subsidy:** - The interest subsidy should be given to the all beneficiaries who have received loan (SEP-I, SEP- G and SHG credit linkage) from bank. The Bank will claim the interest as interest subsidy which is over and above the permissible limit from the ULBs. In this regard, you are requested to collect the MUDRA loan details form the bank branches and provide them the interest subsidy as per claim by the bank branches.
7. **Remuneration of Resource Organization:** - A maximum of Rs.10, 000/- (Rupees Ten Thousand only) will be allotted for per Self-Help-Group (SHG) for formation, handholding support, training of all the members, bank linkage, and formation of federations and registration of federations. The ULB will enter an agreement with ROs and payment will be made on the basis of milestones like SHG formation, training of members, bank linkage, formation of federations and registration of federations at the area and city levels and access to benefits under NULM including revolving fund as per agreement.

You are requested to use the fund (list enclosed herewith) for said activities and submit Utilization certificate on quarterly basis. Attempts should be made to utilised maximum fund by September, 2016.

Yours faithfully,


Director, SUDA
&

Mission Director, WBSULM

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- 94/2014 (pt.1) / ১৬ ৬ ৬

Date: 26/09/2016

MEMORANDUM

Release of fund in respect of SM&ID, CB&T, SEP & IEC under DAY-NULM

Funds are hereby released electronically in favour of the Corporations / Municipalities as details in page 2 to 6 in respect of RF to SHGs, Amount of RF to ALF, 2nd Instalment to CLC, Fund to RO, Organising Financial Literacy camp at ward level, Interest subsidy of SEP, Orientation Programme for elected Rep / Bankers / SHGs / ALFs / other stake holders, Capacity Building of SHG members / ALF members / CLF members & other stakeholders, IEC activity at ULB / ward level **under DAY-NULM.**

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under mentioned component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.

W. S. Saha
Additional Director & Financial Advisor, SUDA
W. S. Saha
26.09.2016

Sl. No.	Name of the ULB	RF to SHGs (SM&ID)	Amount of RF to ALF (SM&ID)	2nd instalment to CLC (SM&ID)	Fund to RO (SM&ID)	Organising Financial Literacy camp at ward level (SM&ID)	Interest subsidy (SEP-NULM)	Orientation Programme for elected Rep/Bankers/S HGs/ALFs/ other stake holders (CB&T)	Capacity Building of SHG members/ ALF members/ CLF members & other stakeholders (CB&T)	IEC (Activity at ULB/ ward level)	Total
1	Alipurduar	325000	250000	300000	0	150000	100000	100000	300000	150000	1675000
2	Asansol MC	1855000	1000000	399989		150000	100000	100000	300000	200000	4104989
3	Ashokenagar Kalyangarh	150000	250000			150000	100000	100000	300000	150000	1200000
4	Baidyabati	500000	250000			150000	100000	100000	300000	150000	1550000
5	Balughat	150000	250000	400000	300000	150000	100000	100000	300000	150000	1900000
6	Bankura	275000	250000	398720	1200000	150000	100000	100000	300000	150000	2923720
7	Bansberia	150000	250000		600000	150000	100000	100000	300000	150000	1800000
8	Baranagar	700000	250000		600000	150000	100000	100000	300000	150000	2350000
9	Barasat	150000	250000	399850	900000	150000	100000	100000	300000	150000	2499850
10	Barrackpore	150000	250000	397899		150000	100000	100000	300000	150000	1597899
11	Basirhat	10000	250000	347770		150000	100000	100000	300000	150000	1407770
12	Berhampore	100000	250000	399520		150000	100000	100000	300000	150000	1549520
13	Bhadreswar	150000	250000			150000	100000	100000	300000	150000	1200000
14	Bhatpara	65000	500000	399975	1500000	150000	100000	100000	300000	150000	3264975
15	Bidhanagar MC	825000	150000			150000	100000	100000	300000	200000	1825000
16	Bongaon	150000	500000	399940		150000	100000	100000	300000	150000	1849940
17	Burdwan	215000	500000		1200000	150000	100000	100000	300000	150000	2715000
18	Chanddany	90000	250000		300000	150000	100000	100000	300000	150000	1440000
19	Chandannagar MC	500000	500000		600000	150000	100000	100000	300000	200000	2450000
20	Cooch Behar	100000	250000		300000	150000	100000	100000	300000	150000	1450000
21	Darjeeling	400000	100000			150000	100000	100000	300000	150000	1300000
22	Dum Dum	260000	250000			150000	100000	100000	300000	150000	1310000
23	Durgapur MC	690000	500000		600000	150000	100000	100000	300000	200000	2640000
24	English Bazar	15000	250000	400000	300000	150000	100000	100000	300000	150000	1765000
25	Habra	55000	500000		300000	150000	100000	100000	300000	150000	1655000
26	Haldia	350000	700000	399810		150000	100000	100000	300000	150000	2249810
27	Halisahar	500000	50000			150000	100000	100000	300000	150000	1350000
28	Hooghly Chinsurah	50000	250000	366520		150000	100000	100000	300000	150000	1466520
29	Howrah	1400000	250000			150000	100000	100000	300000	150000	2450000
30	Jalpaiguri	150000	250000	399811		150000	100000	100000	300000	150000	1599811

Sl. No.	Name of the ULB	RF to SHGs (SM&ID)	Amount of RF to ALF (SM&ID)	2nd instalment to CLC (SM&ID)	Fund to RO (SM&ID)	Organising Financial Literacy camp at ward level (SM&ID)	Interest subsidy (SEP-NULM)	Orientation Programme for elected Rep/Bankers/S HGs/ALFs/ other stake holders (CB&T)	Capacity Building of SHG members / ALF members / CLF members & other stakeholders (CB&T)	IEC (Activity at ULB/ward level)	Total
31	Kalyani	5000	250000	399120	300000	150000	100000	100000	300000	150000	1754120
32	Kamrathi	75000	500000	400000		150000	100000	100000	300000	150000	1775000
33	Kanchrapara	600000	100000			150000	100000	100000	300000	150000	1500000
34	Kharagpur	400000	1000000	400000	1200000	150000	100000	100000	300000	150000	3800000
35	Khardah	100000	200000		600000	150000	100000	100000	300000	150000	1700000
36	Kolkata MC	2500000	250000			150000	100000	100000	300000	200000	3600000
37	Krishnanagar	235000	500000		1200000	150000	100000	100000	300000	150000	2735000
38	Madhyamgram	150000	500000			150000	100000	100000	300000	150000	1838070
39	Maheshala	895000	100000	388070		150000	100000	100000	300000	150000	1795000
40	Medinipur	560000	250000	395800	900000	150000	100000	100000	300000	150000	2905800
41	Nabadwip	475000	250000	320000		150000	100000	100000	300000	150000	1845000
42	Naihati	405000	100000	400000		150000	100000	100000	300000	150000	1705000
43	North Barrackpore	50000	150000	400000	300000	150000	100000	100000	300000	150000	1700000
44	North Dum Dum	150000	500000	398300		150000	100000	100000	300000	150000	1848300
45	Panihati	125000	250000		600000	150000	100000	100000	300000	150000	1775000
46	Purulia	250000	250000	399920	300000	150000	100000	100000	300000	150000	1999920
47	Raiganj	255000	250000		300000	150000	100000	100000	300000	150000	1605000
48	Rajpur Sonarpur	500000	500000		300000	150000	100000	100000	300000	150000	2100000
49	Rishra	75000	250000		300000	150000	100000	100000	300000	150000	1425000
50	Santipur	375000	250000		300000	150000	100000	100000	300000	150000	1725000
51	Serampore	575000	100000	388824		150000	100000	100000	300000	150000	1863824
52	Siliguri MC	55000	500000		300000	150000	100000	100000	300000	200000	1705000
53	South Dum Dum	410000	100000			150000	100000	100000	300000	150000	1310000
54	Suri	425000	250000			150000	100000	100000	300000	150000	1475000
55	Tamluk	150000	250000	399871		150000	100000	100000	300000	150000	1599871
56	Titagarh	740000	250000			150000	100000	100000	300000	150000	1790000
57	Uluberia	150000	150000	400000		150000	100000	100000	300000	150000	1500000
58	Uttarpara Kotrung	150000	250000	400000		150000	100000	100000	300000	150000	1600000
59	Dankuni Municipality	400000	50000			100000	100000	100000	300000	100000	1150000
60	Dhulian Municipality	400000	150000			100000	100000	100000	300000	100000	1250000

Sl. No.	Name of the ULB	RF to SHGs (SM&ID)	Amount of RF to ALF (SM&ID)	2nd instalment to CLC (SM&ID)	Fund to RO (SM&ID)	Organising Financial Literacy camp at ward level (SM&ID)	Interest subsidy (SEP-NULM)	Orientation Programme for elected Rep/Bankers/S HGs/ALFs/ other stake holders (CB&T)	Capacity Building of SHG members/ ALF members / CLF members & other stakeholders (CB&T)	IEC (Activity at ULB/ ward level)	Total
61	Birnagar Municipality	150000	100000			100000	100000	100000	300000	100000	950000
62	Contai Municipality	500000	250000			100000	100000	100000	300000	100000	1450000
63	Jangipur Municipality	450000	100000			100000	100000	100000	300000	100000	1250000
64	Baduria Municipality	200000	100000			100000	100000	100000	300000	100000	1000000
65	Old Malda Municipality	500000	250000			100000	100000	100000	300000	100000	1450000
66	Kalna Municipality	200000	150000			100000	100000	100000	300000	100000	1050000
67	Bolpur Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
68	Gobardanga Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
69	Budge Budge Municipality	200000	100000			100000	100000	100000	300000	100000	1000000
70	Konabagar Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
71	Haringhata Municipality	200000	50000			100000	100000	100000	300000	100000	950000
72	Bishnupur Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
73	Araibagh Municipality	200000	150000			100000	100000	100000	300000	100000	1050000
74	Gayeshpur Municipality	200000	150000			100000	100000	100000	300000	100000	1050000
75	Domkol Municipality	200000	50000			100000	100000	100000	300000	100000	950000
76	Ghatol Municipality	200000	150000			100000	100000	100000	300000	100000	1050000
77	Cooper's Camp Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
78	Panskura Municipality	200000	150000			100000	100000	100000	300000	100000	1050000
79	Ranjibanpur Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
80	Gushkara Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
81	Gangarampore Municipality	200000	150000			100000	100000	100000	300000	100000	1050000
82	Kandi Municipality	200000	100000			100000	100000	100000	300000	100000	1000000
83	Chandrakona Municipality	150000	50000			100000	100000	100000	300000	100000	900000
84	Islampur Municipality	200000	100000			100000	100000	100000	300000	100000	1000000
85	Kaliaganj Municipality	200000	100000			100000	100000	100000	300000	100000	1000000
86	Taherpur Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
87	Baráipur Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
88	Jiaganj-Azimganj Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
89	Kalimpong Municipality	125000	150000			100000	100000	100000	300000	100000	975000
90	Garulia Municipality	400000	150000			100000	100000	100000	300000	100000	1250000

Sl. No.	Name of the ULB	RF to SHGs (SM&ID)	Amount of RF to ALF (SM&ID)	2nd instalment to CLC (SM&ID)	Fund to RO (SM&ID)	Organising Financial Literacy camp at ward level (SM&ID)	Interest subsidy (SEP-NULM)	Orientation Programme for elected Rep/Bankers/S HGs/ALFs/ other stake holders (CB&T)	Capacity Building of SHG members/ ALF members/ CLF members & other stakeholders (CB&T)	IEC (Activity at ULB/ ward level)	Total
91	Dhupguri Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
92	Rampurhat Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
93	Murshidabad Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
94	Tufanganj Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
95	Kurseong Municipality	125000	150000			100000	100000	100000	300000	100000	975000
96	Diamond Harbour Municipality	150000	50000			100000	100000	100000	300000	100000	900000
97	Nalhati Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
98	Katwa Municipality	435000	500000			100000	100000	100000	300000	100000	1635000
99	New Barrackpur Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
100	Dubrajpur Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
101	Ranaghat Municipality	200000	100000			100000	100000	100000	300000	100000	1000000
102	Pujali Municipality	150000	100000			100000	100000	100000	300000	100000	950000
103	Dalkhola Municipality	150000	100000			100000	100000	100000	300000	100000	950000
104	Memari Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
105	Dainhat Municipality	150000	200000			100000	100000	100000	300000	100000	1050000
106	Tarakeswar Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
107	Buniyadpur	200000	50000			100000	100000	100000	300000	100000	950000
108	Egra Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
109	Beldanga Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
110	Sonamukhi Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
111	Joynagar-Mazipur Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
112	Raghunathpur Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
113	Mal Municipality	150000	100000			100000	100000	100000	300000	100000	950000
114	Sainthia Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
115	Haldibari Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
116	Taki Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
117	Chakdah Municipality	450000	250000			100000	100000	100000	300000	100000	1400000
118	Mekliganj Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
119	Khirpai Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
120	Jhalda Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
121	Kharar Municipality	150000	150000			100000	100000	100000	300000	100000	1000000
122	Dinhata Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
123	Jhargram Municipality	200000	250000			100000	100000	100000	300000	100000	1150000
124	Mirik Municipality	150000	250000			100000	100000	100000	300000	100000	1100000
125	Mathabhanga Municipality	150000	250000			100000	100000	100000	300000	100000	1100000

SUDA-94/2014 (pt.-1)/1646/1(4)

Date:-26.09.2016

Copy for information to:

1. The Chairman/Mayor, Alipurduar/ Bankura/ Bishnupur/ Sonamukhi/ Asansol MC/ Burdwan/ Dainhat/ Durgapur MC/ Gushkara/ Kalna/ Katwa/ Memari/ Bolpur/ Dubrajpur/ Nalhati/ Rampurhat/ Sainthia/ Suri/ Cooch Behar/ Dinhata/ Haldibari/ Mathabhanga/ Mekliganj/ Tufanganj/ Darjeeling/ Kalimpong/ Kurseong/ Mirik/ Siliguri MC/ Balurghat/ Gangarampur/ Buniadpur /Arambagh/ Baidyabati/ Bansberia/ Bhadreswar/ champdany/ Chandernagore MC/ Hooghly Chinsurah/ Konnagar/ Rishra/ Serampore/ Tarakeswar/ Uttarpara Kotrung/ Howrah MC/ Uluberia/ Dhupguri/ Jalpaiguri/ Mal/ Kolkata MC/ English Bazar/ Old Malda/ Contai/ Egra/ Haldia/ Panskura/ Tamralipta/ Chandrakona/ Ghatal/ Jhargram/ Kharagpur/ Kharar/ Khirpai/ Midnapore/ Ramjibonpur/ Beldanga/ Berhampore/ Dhulian/ Jangipur/ Jiaganj Azimganj/ Kandi/ Murshidabad/Domkal/Ashokengar Kalyangarh/ Baduria/ Baranagar/Barasat/ Barrackpore/ Basirhat/ Bhatpara/ Bidhannagar MC/ Bongaon/ Dum Dum/ Garulia/ Gobardanga/ Habra/ Halisahar/ Kamarhati/ Kanchrapara/ Khardah/ Madhyamgram/ Naihati/ New Barrackpore/ North Barrackpore/ North Dum Dum/ Panihati/ South Dum Dum/ Taki/ Titagarh/ Birnagar/ Chakdaha/ Coopers Camp / Gayeshpur/ Kalyani/ Krishnanagar/ Nabadwip/ Ranagaht/ Santipur/ Taherpur/ Haringhata /Jhalda/ Purulia/ Raghunathpur/ Baruipur/ Budge Budge/ Diamond Harbour/ Joynagar Mozilpur/ Maheshtala/ Pujali/ Rajpur sonarpur/ Dalkhola/ Islampur/ Kaliyaganj/ Raiganj Corporation/Municipality.

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

2. Joint Director (SD), SUDA.
3. F.O., SUDA.
4. Advisor, SUDA.

Reception
26/09/16
Additional Director &
Financial Advisor, SUDA
R. Sankaran.
26.09.2016.

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- 94/2014/ 1414

Date: 31/08/2016

MEMORANDUM

Release of fund in respect of IEC towards Survey and collection of Data of SHGs and members of SHGs, ALF, CLF & ROs and entry in the MIS Portal under DAY-NULM

Funds are hereby released electronically in favour of the Urban Local Bodies in respect of IEC towards survey and collection of Data of SHGs and members of SHGs, ALF, CLF & ROs and entry in the MIS Portal maximum @ Rs. 10/- (Rs. 6 for Survey and collection of Data of SHGs and Rs. 4 for entry in the MIS portal) as details on Page-2 to 5 under DAY-NULM.


- ☞ The statement of expenditure may please be sent immediately after payment for Survey and collection of Data of SHGs and entry in the MIS portal.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Utilisation certificate may please be sent immediately after release of the cumulative funds under this component.

W. S. Saha
31/08/16.
Additional Director &
Financial Advisor, SUDA
R. Saha
31.08.2016.

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

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

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Arambagh Municipality	30000	Hooghly District Central Co-Operative Bank Ltd	Arambagh	13201000091-1	WBSC0HDCB06
2	Baduria Municipality	30000	State Bank of India	Baduria	11633311212	SBIN0002005
3	Baruipur Municipality	30000	United Bank of India	Baruipur Chowdhury Bazar	0300050000291	UTBI0BCB934
4	Beldanga Municipality	30000	Allahabad bank	Beldanga	21361771001	ALLA0210773
5	Birnagar Municipality	30000	State Bank of India	Birnagar	11547742870	SBIN0001301
6	Bishnupur Municipality	30000	Bank of India	Bishnupur	426210100006193	BKID0004262
7	Bolpur Municipality	30000	UCO Bank	Bolpur	06840100009137	UCBA0000684
8	Budge Budge Municipality	30000	Canara Bank	Budge Budge	1417101010427	CNRB0001417
9	Buniadpur Municipality	30000	State Bank of India	Buniadpur	34942821093	SBIN0006795
10	Chakdaha Municipality	30000	State Bank of India	Chakdah	10623424327	SBIN0004744
11	Chandrakona Municipality	30000	UCO Bank	Chandrakona	06430100004433	UCBA0000643
12	Contai Municipality	30000	Punjab National Bank	Contai	1411000100100106	PUNB0141100
13	Coopers Camp N.A.A.	30000	United Bank of India	Ranaghat	0218050000479	UTBI0RGT224
14	Dainhat Municipality	30000	State Bank of India	Dainhat	30703232135	SBIN0002045
15	Dalkhola Municipality	30000	United Bank of India	Dalkhola	0459010105385	UTBI0DLK982
16	Dankuni Municipality	30000	Bank of india	Dankuni	429910110003339	BKID0004299
17	Dhulian Municipality	30000	UCO Bank	Dhuliyān	03700100010884	UCBA0000370
18	Dhupguri Municipality	30000	State Bank of India	Dhupguri	11383359788	SBIN0001296
19	Diamond Harbour Municipalit	30000	UCO Bank	Diamond Harbour	08800100004855	UCBA0000880
20	Dinhata Municipality	30000	Central Bank of India	Dinhata	1878745856	CBIN0281227
21	Domkal Municipality	30000	United Bank of India	Bartanbad	1302050013350	UTBI0BBDE61
22	Dubrajpur Municipality	30000	State Bank of India	Dubrajpur	11052060252	SBIN002052
23	Egra Municipality	30000	United Bank of India	Egra	0190010113269	UTBI0EGR276
24	Gangarampur Municipality	30000	State Bank of India	Rajibpur	11032692061	SBIN0009401
25	Garulia Municipality	30000	United Bank of India	Garulia	0129010168238	UTBI0GUA285


 31/08/16.
 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.
 P. Sathurman.
 29.08.2016.

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
26	Gayeshpur Municipality	30000	United Bank of India	Kataganj, Gokulpur Govt. Area	0225010109054	UTBI0KGC299
27	Ghatal Municipality	30000	United Bank of India	Ghatal	0181010075345	UTBI0GTL274
28	Gobordanga Municipality	30000	State Bank of India	Gobordanga	11807775006	SBIN0008766
29	Gushkara Municipality	30000	State Bank of India	Itachanda	11254337193	SBIN0006193
30	Haldibari Municipality	30000	Central Bank of India	Haldibari	1966624616	CBIN0280129
31	Haringhata Municipality	30000	United Bank of India	Haringhata	0758010323819	UTBI0HGHC15
32	Islampur Municipality	30000	Bank of India	Newtown (Islampur)	409010100007442	BKID0004090
33	Jangipur Municipality	30000	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
34	Jhalda Municipality	30000	United Bank of India	Jhalda	0200010112195	UTBI0JHD284
35	Jhargram Municipality	30000	Allahabad bank	Jhargram	20886896916	ALLA0211741
36	Jiaganj Azimganj Municipality	30000	State Bank of India	Jiaganj	11243442259	SBIN0001870
37	Joy nagar Mozilpur Municipality	30000	United Bank of India	Jaynagar Majilpur	1486010100463	UTBI0JAYF46
38	Kalimpong Municipality	30000	Central Bank of India	Kalimpong	1997542511	CBIN0280126
39	Kaliyaganj Municipality	30000	HDFC Bank	Kaliyaganj	50100034307411	HDFC0002250
40	Kalna Municipality	30000	United Bank of India	Kalna	207010233897	UTBI0KNA255
41	Kandi Municipality	30000	United Bank of India	Kandi	0392010133736	UTBI0KAN963
42	Katwa Municipality	30000	State Bank of India	Katwa	11222689177	SBIN0000111
43	Kharar Municipality	30000	State Bank of India	Kharar	11861346062	SBIN0006700
44	Khirpai Municipality	30000	State Bank of India	Halderdighi	11869920610	SBIN0009136
45	Konnagar Municipality	30000	Allahabad bank	Konnagar	20512790407	ALLA0210521
46	Kurseong Municipality	30000	Central Bank of India	Kurseong	2104389584	CBIN0281282
47	Mal Municipality	30000	United Bank of India	Mal	0831010106215	UTBI0MBZC45
48	Mathabhanga Municipality	30000	W.B.S.Co-Op Bank Ltd.	Mathabhanga	129353011291	WBSC0000039
49	Mekliganj Municipality	30000	Uttarbanga Khestriya Gramin Bank	Kuchlibari	4000391010003599	CBIN0R40012
50	Memari Municipality	30000	State Bank of India	Memari	10513298352	SBIN0001366

Accepted
31/08/16.
Additional Director & Financial Advisor
State Urban Development Agency

M. S. Sodhan.
21.08.2016.

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
51	Mirik Municipality	30000	State Bank of India	Mirik	11678269062	SBIN0007336
52	Murshidabad Municipality	30000	State Bank of India	Lalbagh	10574013705	SBIN0001087
53	Nalhati Municipality	30000	State Bank of India	Nalhati	11611619607	SBIN0008540
54	New Barrackpore Municipality	30000	United Bank of India	New Barrackpore	0121010304310	UTBI0NBK241
55	Old Malda Municipality	30000	Allahabad bank	Nawabganj Hat	22243668853	ALLA0211817
56	Panskura Municipality	30000	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
57	Pujali Municipality	30000	Allahabad bank	Nischintapur	21964897712	ALLA0211336
58	Raghunathpur Municipality	30000	State Bank of India	Raghunathpur	11320735350	SBIN0008544
59	Ramjibonpur Municipality	30000	United Bank of India	Ramjibonpur	2004010020518	UTBI0RMJY09
60	Rampurhat Municipality	30000	State Bank of India	Rampurhat	11282177666	SBIN0000165
61	Ranaghat Municipality	30000	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH
62	Sainthia Municipality	30000	UCO Bank	Sainthia	15370200030236	UCBA0001537
63	Sonamukhi Municipality	30000	United Bank of India	Sonamukhi	194010110976	UTBI0SMK271
64	Taherpur N.A.A.	30000	State Bank of India	Ranaghat	11331444235	SBIN0000166
65	Taki Municipality	30000	Allahabad bank	Taki	21375557898	ALLA0210043
66	Tarakeswar Municipality	30000	United Bank of India	J.K.Bazar, Tarakeswar	1406050010059	UTBI0JKBF36
67	Tufanganj Municipality	30000	Central Bank of India	Tufanganj	1967060101	CBIN0280132

Additional Director & Financial Advisor
State Urban Development Agency

[Signature]

22.08.2026

SUDA-94/2014/1414 / 1 (70)

31.08.2016

Copy for information to:

1. The Chairman , Arambarh / Baduria / Baruipur / Beldanga / Birnagar / Bishnupur / Bolpur / Budge Budge / Buniadpur / Chakdaha / Chandrakona / Contai / Coopers Camp / Dainhat / Dalkhola / Dankuni / Dhulian / Dhupguri / Diamond Harbour / Dinhata / Domkal / Dubrajpur / Egra / Gangarampur / Garulia / Gayeshpur / Ghatal / Gobardanga / Gushkara / Haldibari / Haringhata / Islampur / Jangipur / Jhalda / Jhargram / Jiaganj Azimganj / Joynagar Mozilpur / Kalimpong / Kaliyaganj / Kalna / Kandi / Katwa / Kharar / Khirpai / Konnagar / Kurseong / Mal / Mathabhanga / Mekliganj / Memari / Mirik / Murshidabad / Nalhati / New Barrackpore / Old Malda / Panskura / Pujali / Raghunathpur / Ramjibonpur / Rampurhat / Ranaghat / Sainthia / Sonamukhi / Taherpur / Taki / Tarakeswar / Tufanganj Municipality / N.A.A . He/she is requested to verify the respective Bank Account of the ULB in respect of NULM/SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.
2. Joint Director (SD), SUDA.
3. F.O., SUDA.
4. Advisor, SUDA.

**Additional Director &
Financial Advisor, SUDA**

S. S. Sankar
29.08.2016.

সূডা

SUDA

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-94/2014 / 1383

29.08.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 34061121921.**

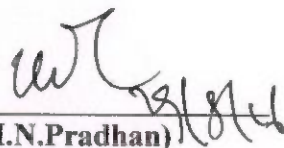
IEC under DAY - NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Pages - 02 to 05 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **IEC under DAY - NULM.**



(M. Chatterjee)
Joint Secretary
M.A.Department, GOWB



(M.N. Pradhan)
Director,
SUDA



1/let
29.08.16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408


Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Arambagh Municipality	30000	Hooghly District Central Co-Operative Bank Ltd	Arambagh	13201000091-1	WBC0HDCCB06
2	Baduria Municipality	30000	State Bank of India	Baduria	11633311212	SBIN0002005
3	Baruipur Municipality	30000	United Bank of India	Baruipur Chowdhury Bazar	0300050000291	UTBI0BCB934
4	Beldanga Municipality	30000	Allahabad bank	Beldanga	21361771001	ALLA0210773
5	Birnagar Municipality	30000	State Bank of India	Birnagar	11547742870	SBIN0001301
6	Bishnupur Municipality	30000	Bank of India	Bishnupur	426210100006193	BKID0004262
7	Bolpur Municipality	30000	UCO Bank	Bolpur	06840100009137	UCBA0000684
8	Budge Budge Municipality	30000	Canara Bank	Budge Budge	1417101010427	CNRB0001417
9	Buniadpur Municipality	30000	State Bank of India	Buniadpur	34942821093	SBIN0006795
10	Chakdah Municipality	30000	State Bank of India	Chakdah	10623424327	SBIN0004744
11	Chandrakona Municipality	30000	UCO Bank	Chandrakona	06430100004433	UCBA0000643
12	Contai Municipality	30000	Punjab National Bank	Contai	1411000100100106	PUNB0141100
13	Coopers Camp N.A.A.	30000	United Bank of India	Ranaghat	0218050000479	UTBI0RGT224
14	Dainhat Municipality	30000	State Bank of India	Dainhat	30703232135	SBIN0002045
15	Dalkhola Municipality	30000	United Bank of India	Dalkhola	0459010105385	UTBI0DLK982
16	Dankuni Municipality	30000	Bank of india	Dankuni	429910110003339	BKID0004299
17	Dhulian Municipality	30000	UCO Bank	Dhuliyian	03700100010884	UCBA0000370

[Handwritten Signature]

Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal

[Handwritten Signature]
Director.
State Urban Development Agency

18	Dhupguri Municipality	30000	State Bank of India	Dhupguri	11383359788	SBIN0001296
19	Diamond Harbour Municipality	30000	UCO Bank	Diamond Harbour	08800100004855	UCBA0000880
20	Dinhata Municipality	30000	Central Bank of India	Dinhata	1878745856	CBIN0281227
21	Domkal Municipality	30000	United Bank of India	Bartanbad	1302050013350	UTBI0BBDE61
22	Dubrajpur Municipality	30000	State Bank of India	Dubrajpur	11052060252	SBIN002052
23	Egra Municipality	30000	United Bank of India	Egra	0190010113269	UTBI0EGR276
24	Gangarampur Municipality	30000	State Bank of India	Rajibpur	11032692061	SBIN0009401
25	Garulia Municipality	30000	United Bank of India	Garulia	0129010168238	UTBI0GUA285
26	Gayeshpur Municipality	30000	United Bank of India	Kataganj, Gokulpur Govt. Area	0225010109054	UTBI0KGC299
27	Ghatal Municipality	30000	United Bank of India	Ghatal	0181010075345	UTB10GTL274
28	Gobordanga Municipality	30000	State Bank of India	Gobordanga	11807775006	SBIN0008766
29	Gushkara Municipality	30000	State Bank of India	Itachanda	11254337193	SBIN0006193
30	Haldibari Municipality	30000	Central Bank of India	Haldibari	1966624616	CBIN0280129
31	Haringhatal Municipality	30000	United Bank of India	Haringhata	0758010323819	UTBI0HGHC15
32	Islampur Municipality	30000	Bank of India	Newtown (Islampur)	409010100007442	BKID0004090
33	Jangipur Municipality	30000	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
34	Jhalda Municipality	30000	United Bank of India	Jhalda	0200010112195	UTBI0JHD284
35	Jhargram Municipality	30000	Allahabad bank	Jhargram	20886896916	ALLA0211741


Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal


Director.
State Urban Development Agency

36	Jiaganj Azimganj Municipality	30000	State Bank of India	Jiaganj	11243442259	SBIN0001870
37	Joyngar Mozilpur Municipality	30000	United Bank of India	Jaynagar Majilpur	1486010100463	UTBI0JAYF46
38	Kalimpong Municipality	30000	Central Bank of India	Kalimpong	1997542511	CBIN0280126
39	Kaliyaganj Municipality	30000	HDFC Bank	Kaliyaganj	50100034307411	HDFC0002250
40	Kalna Municipality	30000	United Bank of India	Kalna	207010233897	UTBI0KNA255
41	Kandi Municipality	30000	United Bank of India	Kandi	0392010133736	UTBI0KAN963
42	Katwa Municipality	30000	State Bank of India	Katwa	11222689177	SBIN0000111
43	Kharar Municipality	30000	State Bank of India	Kharar	11861346062	SBIN0006700
44	Kharpai Municipality	30000	State Bank of India	Halderdighi	11869920610	SBIN0009136
45	Konnagar Municipality	30000	Allahabad bank	Konnagar	20512790407	ALLA0210521
46	Kurseong Municipality	30000	Central Bank of India	Kurseong	2104389584	CBIN0281282
47	Mal Municipality	30000	United Bank of India	Mal	0831010106215	UTBI0MBZC45
48	Mathabhanga Municipality	30000	W.B.S.Co-Op Bank Ltd.	Mathabhanga	129353011291	WBSC0000039
49	Mekliganj Municipality	30000	Uttarbanga Khestriya Gramin Bank	Kuchilbari	4000391010003599	CBIN0R40012
50	Memari Municipality	30000	State Bank of India	Memari	10513298352	SBIN0001366
51	Mirik Municipality	30000	State Bank of India	Mirik	11678269062	SBIN0007336
52	Murshidabad Municipality	30000	State Bank of India	Laibagh	10574013705	SBIN0001087
53	Nalhati Municipality	30000	State Bank of India	Nalhati	11611619607	SBIN0008540
54	New Barrackpore Municipality	30000	United Bank of India	New Barrackpore	0121010304310	UTBI0NBK241

Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal

Director.
State Urban Development Agency

[Handwritten Signature]

55	Old Malda Municipality	30000	Allahabad bank	Nawabganj Hat	22243668853	ALLA0211817
56	Panskura Municipality	30000	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
57	Pujali Municipality	30000	Allahabad bank	Nischintapur	21964897712	ALLA0211336
58	Raghunathpur Municipality	30000	State Bank of India	Raghunathpur	11320735350	SBIN0008544
59	Ramjibonpur Municipality	30000	United Bank of India	Ramjibonpur	2004010020518	UTBI0RMJY09
60	Rampurhat Municipality	30000	State Bank of India	Rampurhat	11282177666	SBIN0000165
61	Ranaghat Municipality	30000	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH
62	Sainthia Municipality	30000	UCO Bank	Sainthia	15370200030236	UCBA0001537
63	Sonamukhi Municipality	30000	United Bank of India	Sonamukhi	194010110976	UTBI0SMK271
64	Taherpur N.A.A.	30000	State Bank of India	Ranaghat	11331444235	SBIN0000166
65	Taki Municipality	30000	Allahabad bank	Taki	21375557898	ALLA0210043
66	Tarakeswar Municipality	30000	United Bank of India	J.K.Bazar, Tarakeswar	1406050010059	UTBI0JKBF36
67	Tufanganj Municipality	30000	Central Bank of India	Tufanganj	1967060101	CBIN0280132
	TOTAL	2010000				

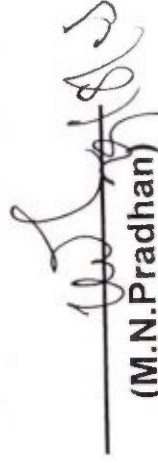
(Rupees Twenty Lakh Ten Thousand only)



(M. Chatterjee)

Joint Secretary

M.A.Department, GoWB



(M.N.Pradhan)

Director

SUDA

1/10/16
29.08.16



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-94/2014 / 1383

29.08.2016

ক্রমিক নং

তারিখ

From : Director, SUDA


To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 34061121921.**

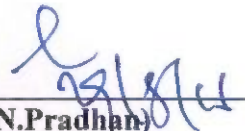
IEC under DAY - NULM

Sir,


You are requested to kindly arrange for electronic transfer of funds as per details given in Pages - 02 to 05 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **IEC under DAY - NULM.**



(M. Chatterjee)
Joint Secretary
M.A.Department, GOWB



(M.N.Pradhan)
Director,
SUDA


29.08.16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Arambagh Municipality	30000	Hooghly District Central Co-Operative Bank Ltd	Arambagh	13201000091-1	WBSSC0HDCB06
2	Baduria Municipality	30000	State Bank of India	Baduria	11633311212	SBIN0002005
3	Baruipur Municipality	30000	United Bank of India	Baruipur Chowdhury Bazar	0300050000291	UTBI0BCB934
4	Beldanga Municipality	30000	Allahabad bank	Beldanga	21361771001	ALLA0210773
5	Birnagar Municipality	30000	State Bank of India	Birnagar	11547742870	SBIN0001301
6	Bishnupur Municipality	30000	Bank of India	Bishnupur	426210100006193	BKID0004262
7	Bolpur Municipality	30000	UCO Bank	Bolpur	06840100009137	UCBA0000684
8	Budge Budge Municipality	30000	Canara Bank	Budge Budge	1417101010427	CNRB0001417
9	Buniadpur Municipality	30000	State Bank of India	Buniadpur	34942821093	SBIN0006795
10	Chakdaha Municipality	30000	State Bank of India	Chakdah	10623424327	SBIN0004744
11	Chandrakona Municipality	30000	UCO Bank	Chandrakona	06430100004433	UCBA0000643
12	Contai Municipality	30000	Punjab National Bank	Contai	1411000100100106	PUNB0141100
13	Coopers Camp N.A.A.	30000	United Bank of India	Ranaghat	0218050000479	UTBI0RGT224
14	Dainhat Municipality	30000	State Bank of India	Dainhat	30703232135	SBIN0002045
15	Dalkhola Municipality	30000	United Bank of India	Dalkhola	0459010105385	UTBI0DLK982
16	Dankuni Municipality	30000	Bank of india	Dankuni	429910110003339	BKID0004299
17	Dhulian Municipality	30000	UCO Bank	Dhuliyān	03700100010884	UCBA0000370

Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal

Director,
State Urban Development Agency

18	Dhuppuri Municipality	30000	State Bank of India	Dhuppuri	11383359788	SBIN0001296
19	Diamond Harbour Municipality	30000	UCO Bank	Diamond Harbour	08800100004855	UCBA0000880
20	Dinhata Municipality	30000	Central Bank of India	Dinhata	1878745856	CBIN0281227
21	Dormkal Municipality	30000	United Bank of India	Bartanbad	1302050013350	UTBI0BBDE61
22	Dubrajpur Municipality	30000	State Bank of India	Dubrajpur	11052060252	SBIN002052
23	Egra Municipality	30000	United Bank of India	Egra	0190010113269	UTBI0EGR276
24	Gangarampur Municipality	30000	State Bank of India	Rajibpur	11032692061	SBIN0009401
25	Garulia Municipality	30000	United Bank of India	Garulia	0129010168238	UTBI0GUA285
26	Gayeshpur Municipality	30000	United Bank of India	Kataganj, Gokulpur Govt. Area	0225010109054	UTBI0KGC299
27	Ghatal Municipality	30000	United Bank of India	Ghatal	0181010075345	UTBI0GTL274
28	Gobordanga Municipality	30000	State Bank of India	Gobordanga	11807775006	SBIN0008766
29	Gushkara Municipality	30000	State Bank of India	Itachanda	11254337193	SBIN0006193
30	Haldibari Municipality	30000	Central Bank of India	Haldibari	1966624616	CBIN0280129
31	Haringhatal Municipality	30000	United Bank of India	Haringhata	0758010323819	UTBI0HGHC15
32	Islampur Municipality	30000	Bank of India	Newtown (Islampur)	409010100007442	BKID0004090
33	Jangipur Municipality	30000	United Bank of India	Raghnunathanj	0466010179795	UTBI0RAG985
34	Jhalda Municipality	30000	United Bank of India	Jhalda	0200010112195	UTBI0JHD284
35	Jhargram Municipality	30000	Allahabad bank	Jhargram	20886896916	ALLA0211741

Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal

Director,
State Urban Development Agency

1/1/11

36	Jiaganj Azimganj Municipality	30000	State Bank of India	Jiaganj	11243442259	SBIN0001870
37	Joynagar Mozilpur Municipality	30000	United Bank of India	Jaynagar Majilpur	1486010100463	UTBI0JAYF46
38	Kalimpong Municipality	30000	Central Bank of India	Kalimpong	1997542511	CBIN0280126
39	Kaliyaganj Municipality	30000	HDFC Bank	Kaliyaganj	50100034307411	HDFC0002250
40	Kalna Municipality	30000	United Bank of India	Kalna	207010233897	UTBI0KNA255
41	Kandi Municipality	30000	United Bank of India	Kandi	0392010133736	UTBI0KAN963
42	Katwa Municipality	30000	State Bank of India	Katwa	11222689177	SBIN0000111
43	Kharar Municipality	30000	State Bank of India	Kharar	11861346062	SBIN0006700
44	Khirpai Municipality	30000	State Bank of India	Halderdighi	11869920610	SBIN0009136
45	Konnagar Municipality	30000	Allahabad bank	Konnagar	20512790407	ALLA0210521
46	Kurseong Municipality	30000	Central Bank of India	Kurseong	2104389584	CBIN0281282
47	Mal Municipality	30000	United Bank of India	Mal	0831010106215	UTBI0MBZC45
48	Mathabhanga Municipality	30000	W.B.S.Co-Op Bank Ltd.	Mathabhanga	1293353011291	WBSC0000039
49	Mekliganj Municipality	30000	Uttarbanga Khestriya Gramin Bank	Kuchilbari	4000391010003599	CBIN0R40012
50	Memari Municipality	30000	State Bank of India	Memari	10513298352	SBIN0001366
51	Mirik Municipality	30000	State Bank of India	Mirik	11678269062	SBIN0007336
52	Murshidabad Municipality	30000	State Bank of India	Lalbagh	10574013705	SBIN0001087
53	Nalhathi Municipality	30000	State Bank of India	Nalhathi	11611619607	SBIN0008540
54	New Barrackpore Municipality	30000	United Bank of India	New Barrackpore	0121010304310	UTBI0NBK241


55	Old Malda Municipality	30000	Allahabad bank	Nawabganj Hat	22243668853	ALLA0211817
56	Panskura Municipality	30000	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
57	Pujali Municipality	30000	Allahabad bank	Nischintapur	21964897712	ALLA0211336
58	Raghunathpur Municipality	30000	State Bank of India	Raghunathpur	11320735350	SBIN0008544
59	Ramjibonpur Municipality	30000	United Bank of India	Ramjibonpur	2004010020518	UTBI0RMJY09
60	Rampurhat Municipality	30000	State Bank of India	Rampurhat	11282177666	SBIN0000165
61	Ranaghat Municipality	30000	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH
62	Sainthia Municipality	30000	UCO Bank	Sainthia	15370200030236	UCBA0001537
63	Sonamukhi Municipality	30000	United Bank of India	Sonamukhi	194010110976	UTBI0SMK271
64	Taherpur N.A.A.	30000	State Bank of India	Ranaghat	11331444235	SBIN0000166
65	Taki Municipality	30000	Allahabad bank	Taki	21375557898	ALLA0210043
66	Tarakeswar Municipality	30000	United Bank of India	J.K.Bazar, Tarakeswar	1406050010059	UTBI0JKBF36
67	Tufanganj Municipality	30000	Central Bank of India	Tufanganj	1967060101	CBIN0280132
TOTAL		2010000				

(Rupees Twenty Lakh Ten Thousand only)



(M. Chatterjee)
Joint Secretary
M.A. Department, GoWB

(M.N.Pradhan)
Director
SUDA


29.08.16

Name of SHG :

Formed Under : NULM SJSRY Other

Name of RO Who formed SHG :

Address of SHG:

Account Number of SHG :

Bank Name :

SHG Formed Through : RO CO Others

Date of Formation of SHG :

SHG Contact No./ Mobile No.

Date of Opening Account :

Branch Name :

SHG Member Details

Beneficiary Code :

Caste : SC ST OBC Others

Designation :

Name :

Father/Spouse Name :

Educational Qualification :

Date of Birth

E-mail ID :

Phone No. :

Mother's Name :

Address :

Ward No. :

AadhaNo.

Total Member :

Urban Poor : Yes No

BPL No. :

Persons with Disabilities : Yes No

Gender : Male Female Others

Whether Minority : Yes No

• Muslim • Sikh • Christian • Jain • Buddhists • Parsis

Mobile No. :

Member Account No. :

Bank Name :

Branch Name :

Date of Opening Account :

Account Opened Through : RO Self

Insurance : Yes No

[Please enclose a photocopy]

Ration Card No. :

Driving Licence No. :

Voter Card No. :

Insurance through : Yes No.

Street Vendor : Yes No.

Homeless : Yes No.

We hereby declare that the above information is true and correct to our knowledge best & on the basis of documentary evidences.

Signature of R. O. _____ Signature of Member, SHG _____

Checked and verified and found O.K. _____
APO / T.R.O., CMC.

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

ক্রমিক নং SUDA-94/2014/1144 (125)

তারিখ 28/07/16.

From: - Director, SUDA &
Mission Director, WBSULM

To: - 1. The Mayor / The Chairman

..... Municipal Corporation / Municipality.

2. The City Project Officer, NULM

..... Municipal Corporation / Municipality.

(125 ULBs under DAY - NULM)

Subject: Component wise Activities for Utilization of Fund

Sir,

Enclosed please find herewith component wise sub allotment of DAY-NULM for your kind perusal. Under each component activities have been identified which the ULB need to take up at the earliest. Following are the list of activities for each component;

1. **Revolving Fund (RF) for the SHGs:** - Revolving Fund for SHGs is one time grant to SHGs who have been transformed to SHG from TCGs and did not receive RF during SJSRY time and the SHGs which were formed in past 6 months and having savings bank account are eligible for the getting RF @ Rs. 10000/- per SHG. The RF amount should be transferred directly to the savings bank account of the SHGs for credit among its member only.
2. **Revolving Fund (RF) for the ALFs:** - Revolving Fund for ALF is one time grant to ALF. The ALFs who have registered under society registration act and opened their saving bank account is eligible for getting the RF @ Rs. 50,000/- per ALF. No ALF will be funded twice.
3. **Information Education and Communication (IEC) :-** The fund for IEC component should be used for the below mentioned activities,
 - I. Awareness meeting at ward level.
 - II. Miking
 - III. Leaflet
 - IV. Hoarding/Bill Board
 - V. Flex & Banner
 - VI. Posters for Auto & Rickshaw
 - VII. Wall Painting

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

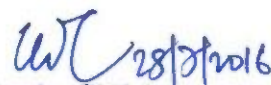
Account Section : 2358 6408

4. **SM & ID:** - The fund should be used for the SM & ID activities like formation of SHGs, ALFs and CLFs, Financial literacy camp etc and any other expenditure related to SHGs, ALFs and CLF.
5. **CB & T:-** The Fund should be used for the below mentioned activities ;
- I. Basic Orientation Training for the group leaders and assistant group leaders of the SHGs
 - II. Training of Treasurer on SHG Book Keeping
 - III. Sensitization programme of the stake holders like Councillors, Task force members and Branch Managers.
 - IV. One day Orientation programme of the members of the ALFs.
 - V. Any other capacity building training of stakeholders.
6. **Interest Subsidy:** - The interest subsidy should be given to the all beneficiaries who have received loan (SEP- I, SEP- G and SHG credit linkage) from bank. The Bank will claim the interest as interest subsidy which is over and above the permissible limit from the ULBs.
7. **Remuneration of Resource Organization:** - A maximum of Rs.10, 000/- (Rupees Ten Thousand only) will be allotted for per Self-Help-Group (SHG) for formation, handholding support, training of all the members, bank linkage, and formation of federations and registration of federations. The ULB will enter an agreement with ROs and payment will be made on the basis of milestones like SHG formation, training of members, bank linkage, formation of federations and registration of federations at the area and city levels and access to benefits under NULM including revolving fund as per agreement.

You are requested to use the fund (list enclosed herewith) for said activities and submit Utilization certificate on quarterly basis. Attempts should be made to utilised maximum fund by September, 2016.

Encl.: As Stated.

Yours faithfully,



Director, SUDA

&

Mission Director, WBSULM

Sl. No.	Name of the ULB	RF to SHGs	Amount of RF to ALF	IEC	SM & ID	CB & T	Interest Subsidy	Remuneration to ROs	ULB wise Total
1	Alipurduar	0	700000	25000	75000	337500	200000	200000	1537500
2	Asansol MC	160000	0	25000	75000	337500	200000	0	797500
3	Ashokenagar Kalyangarh	0	0	25000	75000	337500	0	0	437500
4	Baidyabati	0	0	25000	75000	337500	0	0	437500
5	Balurghat	0	700000	25000	75000	337500	0	200000	1337500
6	Bankura	0	0	25000	75000	337500		800000	1237500
7	Bansberia	0	0	25000	75000	337500	100000	400000	937500
8	Baranagar	0	750000	25000	75000	337500	50000	400000	1637500
9	Barasat	0	400000	25000	75000	337500		600000	1437500
10	Barrackpore	0	1600000	25000	75000	337500	200000	400000	2637500
11	Basirhat	0	400000	25000	75000	337500	0	0	837500
12	Berhampore	0	1200000	25000	75000	337500	25000	0	1662500
13	Bhadreswar	0	200000	25000	75000	337500	0	0	637500
14	Bhatpara	0	2400000	25000	75000	337500	25000	1000000	3862500
15	Bidhannagar	0	100000	25000	75000	337500	0	0	537500
16	Bongaon	2330000	700000	25000	75000	337500	200000	0	3667500
17	Burdwan	0	450000	25000	75000	337500	100000	800000	1787500
18	Champdany	0	0	25000	75000	337500	0	200000	637500
19	Chandannagar MC	0	250000	25000	75000	337500	0	400000	1087500
20	Cooch Behar	0	150000	25000	75000	337500	0	200000	787500
21	Darjeeling	0	0	25000	75000	337500	0	200000	637500
22	Dum Dum	0	0	25000	75000	337500	0	0	437500
23	Durgapur MC	0	550000	25000	75000	337500	50000	400000	1437500
24	English Bazar	0	450000	25000	75000	337500	25000	0	912500
25	Habra	0	1450000	25000	75000	337500	100000	0	1987500
26	Haldia	0	900000	25000	75000	337500	200000	0	1537500
27	Halisahar	0	0	25000	75000	337500	0	0	437500
28	Hooghly Chinsurah	0	50000	25000	75000	337500	0	0	487500
29	Howrah	0	0	25000	75000	337500	0	200000	637500
30	Jalpaiguri	0	300000	25000	75000	337500	100000	200000	1037500
31	Kalyani	0	100000	25000	75000	337500	100000	200000	837500
32	Kamarhati	0	2000000	25000	75000	337500	0	0	2437500
33	Kanchrapara	0	250000	25000	75000	337500	0	0	687500
34	Kharagpur	0	1800000	25000	75000	337500	200000	0	2437500
35	Khardah	0	750000	25000	75000	337500	0	400000	1587500
36	Kolkata MC	0	0	25000	75000	337500	200000	200000	837500
37	Krishnanagar	0	1300000	25000	75000	337500	200000	800000	2737500
38	Madhyamgram	0	1450000	25000	75000	337500	200000	0	2087500
39	Maheshtala	0	0	25000	75000	337500	0	0	437500
40	Medinipur	0	700000	25000	75000	337500	100000	600000	1837500
41	Nabadwip	0	700000	25000	75000	337500	50000	0	1187500
42	Naihati	0	350000	25000	75000	337500	0	0	787500
43	North Barrackpore	0	700000	25000	75000	337500	0	0	1137500
44	North Dum Dum	0	1500000	25000	75000	337500	50000	200000	2187500
45	Panihati	0	350000	25000	75000	337500	100000	0	887500
46	Purulia	1250000	500000	25000	75000	337500	50000	200000	2437500
47	Raiganj	0	150000	25000	75000	337500	200000	0	787500
48	Rajpur Sonarpur	0	100000	25000	75000	337500	200000	600000	1337500
49	Rishra	0	300000	25000	75000	337500	50000	200000	987500
50	Santipur	0	0	25000	75000	337500	0	200000	637500
51	Serampore	0	0	25000	75000	337500	0	0	437500

Sl. No.	Name of the ULB	RF to SHGs	Amount of RF to ALF	IEC	SM & ID	CB & T	Interest Subsidy	Remuneration to ROs	ULB wise Total
52	Siliguri MC	0	1250000	25000	75000	337500	50000	0	1737500
53	South Dum Dum	0	0	25000	75000	337500	0	0	437500
54	Suri	0	250000	25000	75000	337500	50000	0	737500
55	Tamluk	0	350000	25000	75000	337500	100000	0	887500
56	Titagarh	0	100000	25000	75000	337500	0	0	537500
57	Uluberia	0	0	25000	75000	337500	0	200000	637500
58	Uttarpara Kotrung	0	0	25000	75000	337500	50000	0	487500
59	Dankuni Municipality	0	0	15000	50000	150000	25000	0	240000
60	Dhulian Municipality	1020000	0	15000	50000	150000	25000	0	1260000
61	Birnagar Municipality	310000	0	15000	50000	150000	25000	0	550000
62	Contai Municipality	490000	0	15000	50000	150000	25000	0	730000
63	Jangipur Municipality	1620000	0	15000	50000	150000	25000	0	1860000
64	Baduria Municipality	160000	0	15000	50000	150000	25000	0	400000
65	Old Malda Municipality	1530000	0	15000	50000	150000	25000	0	1770000
66	Kalna Municipality	100000	0	15000	50000	150000	25000	0	340000
67	Bolpur Municipality	30000	0	15000	50000	150000	25000	0	270000
68	Gobardanga Municipality	440000	0	15000	50000	150000	25000	0	680000
69	Budge Budge	820000	0	15000	50000	150000	25000	0	1060000
70	Konnagar Municipality	390000	0	15000	50000	150000	25000	0	630000
71	Haringhata Municipality	0	0	15000	50000	150000	25000	0	240000
72	Bishnupur Municipality	1480000	0	15000	50000	150000	25000	0	1720000
73	Arambagh Municipality	300000	0	15000	50000	150000	25000	0	540000
74	Gayeshpur Municipality	640000	0	15000	50000	150000	25000	0	880000
75	Domkol Municipality	0	0	15000	50000	150000	25000	0	240000
76	Ghatal Municipality	210000	0	15000	50000	150000	25000	0	450000
77	Cooper's Camp	860000	0	15000	50000	150000	25000	0	1100000
78	Panskura Municipality	100000	0	15000	50000	150000	25000	0	340000
79	Ramjibanpur Municipality	250000	0	15000	50000	150000	25000	0	490000
80	Gushkara Municipality	210000	0	15000	50000	150000	25000	0	450000
81	Gangarampore	170000	0	15000	50000	150000	25000	0	410000
82	Kandi Municipality	1660000	0	15000	50000	150000	25000	0	1900000
83	Chandrakona Municipality	30000	0	15000	50000	150000	25000	0	270000
84	Islampur Municipality	240000	0	15000	50000	150000	25000	0	480000
85	Kaliaganj Municipality	2080000	0	15000	50000	150000	25000	0	2320000
86	Taherpur Municipality	690000	0	15000	50000	150000	25000	0	930000
87	Baruipur Municipality	240000	0	15000	50000	150000	25000	0	480000
88	Jiaganj-Azimganj	410000	0	15000	50000	150000	25000	0	650000
89	Kalimpong Municipality	110000	0	15000	50000	150000	25000	0	350000
90	Garulia Municipality	430000	0	15000	50000	150000	25000	0	670000
91	Dhupguri Municipality	280000	0	15000	50000	150000	25000	0	520000
92	Rampurhat Municipality	1330000	0	15000	50000	150000	25000	0	1570000
93	Murshidabad Municipality	570000	0	15000	50000	150000	25000	0	810000
94	Tufanganj Municipality	110000	0	15000	50000	150000	25000	0	350000
95	Kurseong Municipality	330000	0	15000	50000	150000	25000	0	570000
96	Diamond Harbour Municipip	80000	0	15000	50000	150000	25000	0	320000
97	Nalhati Municipality	220000	0	15000	50000	150000	25000	0	460000
98	Katwa Municipality	1060000	0	15000	50000	150000	25000	0	1300000
99	New Barrackpur	180000	0	15000	50000	150000	25000	0	420000
100	Dubrajpur Municipality	370000	0	15000	50000	150000	25000	0	610000
101	Ranaghat Municipality	160000	0	15000	50000	150000	25000	0	400000
102	Pujali Municipality	360000	0	15000	50000	150000	25000	0	600000

Sl. No.	Name of the ULB	RF to SHGs	Amount of RF to ALF	IEC	SM & ID	CB & T	Interest Subsidy	Remuneration to ROs	ULB wise Total
103	Dalkhola Municipality	850000	0	15000	50000	150000	25000	0	1090000
104	Memari Municipality	550000	0	15000	50000	150000	25000	0	790000
105	Dainhat Municipality	150000	0	15000	50000	150000	25000	0	390000
106	Tarakeswar Municipality	300000	0	15000	50000	150000	25000	0	540000
107	Buniyadpur	0	0	15000	50000	150000	25000	0	240000
108	Egra Municipality	240000	0	15000	50000	150000	25000	0	480000
109	Beldanga Municipality	160000	0	15000	50000	150000	25000	0	400000
110	Sonamukhi Municipality	190000	0	15000	50000	150000	25000	0	430000
111	Joynagar-Mazilpur Municipi	250000	0	15000	50000	150000	25000	0	490000
112	Raghunathpur	30000	0	15000	50000	150000	25000	0	270000
113	Mal Municipality	30000	0	15000	50000	150000	25000	0	270000
114	Sainthia Municipality	30000	0	15000	50000	150000	25000	0	270000
115	Haldibari Municipality	490000	0	15000	50000	150000	25000	0	730000
116	Taki Municipality	460000	0	15000	50000	150000	25000	0	700000
117	Chakdah Municipality	330000	0	15000	50000	150000	25000	0	570000
118	Mekliganj Municipality	190000	0	15000	50000	150000	25000	0	430000
119	Khirpai Municipality	190000	0	15000	50000	150000	25000	0	430000
120	Jhalda Municipality	310000	0	15000	50000	150000	25000	0	550000
121	Kharar Municipality	80000	0	15000	50000	150000	25000	0	320000
122	Dinhata Municipality	50000	0	15000	50000	150000	25000	0	290000
123	Jhargram Municipality	720000	0	15000	50000	150000	25000	0	960000
124	Mirik Municipality	60000	0	15000	50000	150000	25000	0	300000
125	Mathabhanga	170000	0	15000	50000	150000	25000	0	410000
	Total	31640000	28650000	2455000	7700000	29625000	5200000	10400000	115670000

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

ক্রমিক নং ১৮০৮/১৫/২০১৬/১৫৫

তারিখ ০৫-০৭-১৬

**From: - Director, SUDA &
 Mission Director, WBSULM**

**To: - Joint Municipal Commissioner (D & G)
 Kolkata Municipal Corporation.**

Subject: Utilization of Interest Fund accrued up to 31.12.2015 on
 accumulation of SJSRY and NULM fund.

Ref.: - Memo No. 23/NULM/SW&UPA/2016&17 dated on 09/05/2016

Sir,

In reference to your letter, this is to inform you that the interest earned from the fund of SJSRY and NULM cannot be utilised for the purpose of A&OE of ALF under DAY-NULM. However, you may use the said fund as a part of the programme fund .

Yours faithfully,



Director, SUDA

&

Mission Director, WBSULM

Sanjoy Basu, WBCS (Exe.)
Joint Municipal Commissioner (D&G)



Kolkata Municipal Corporation
5, S. N. Banerjee Road, Kolkata - 13
Phone (Office) : 2286-1271
EPABX: 2286-1000(Extn.2603) I.C: 271

Memo No. 23/NULM/SW&UPA/2016-17

Dated: the 9th May, 2016

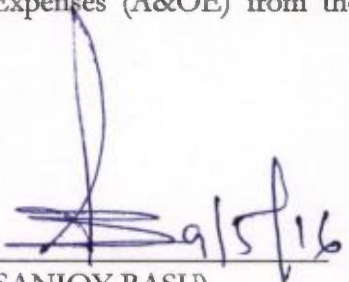
To
The Director,
State Urban Development Agency (SUDA)
ILGUS Bhawan, H-C Block,
Sector-III, Bidhannagar,
Kolkata - 700 106



Sub: Permission for utilization of the accrual of interest of Rs. 52,41,222/- on the accumulation of fund meant for SJSRY and NULM w.e.f. 30.06.2013 upto 31.12.2015 - solicited for.

This is to convey for your information that a sum of Rs. 52,41,222/- stands accrued upto 31.12.2015 due to deposition of fund time to time meant for SJSRY and NULM commencing on and from 30.06.2013 as per bank statement.

You are, therefore, requested to accord necessary permission to bear the expenses to be incurred for Infrastructural Assistant of newly formed ALF and Administrative & Office Expenses (A&OE) from the aforesaid accrued interest.


(SANJOY BASU)
Jt. Municipal Commissioner (D&G)

Copy forwarded for information to :-

1. P. A. to Hon'ble MMIC (Bustee, NULM, UWEP)
2. P. A. to Municipal Commissioner


(SANJOY BASU)
Jt. Municipal Commissioner (D&G)

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- 94/2014/ 768

Date: 27/05/2016

From: Additional Director & Financial Advisor, SUDA

To: The Joint Municipal Commissioner,
Kolkata Municipal Corporation,
5, S. N. Banerjee Road,
Kolkata - 700 013.

Sub: Release of fund pulling up of Vocational Training in different Trades under Employment by Skill Training and Placement (EST & P) - NULM

Sir,

In reference to your Letter No. 590/NULM/SW&UPA/2015-16, an A/C payee cheque bearing no. 835602 dt. 31.03.2016 drawn on SBI, Saltlake, Sr.I Branch for Rs.6,00,00,000/- (Rupees Six Crore Only) is ready for delivery towards implementation of EST & P component under NULM by the ULB adhering to 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 Municipal Corporation 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) format which is required to be sent to SUDA at the end of every month.

You are requested to send your authorised representative to the Cash Section of SUDA for collection of the same on any working day during 11.00 AM to 3.30 PM.

W. Banerjee 27/05/16.
Additional Director &
Financial Advisor, SUDA

SUDA-99/2014/768/1(5)

27.05.2016

Copy forwarded for information to:

1. The Joint Secretary, M. A. Department, Government of West Bengal.
2. Joint Director (SD), SUDA.
3. Advisor, SUDA
4. Programme Co-ordinator, SUDA.
5. Cashier.

W. S. Ghosh 27/05/16
Additional Director &
Financial Advisor, SUDA

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- 94/2014/ 768

Date: 27/05/2016

From: Additional Director & Financial Advisor, SUDA

To: The Joint Municipal Commissioner,
Kolkata Municipal Corporation,
5, S. N. Banerjee Road,
Kolkata - 700 013.

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You are requested to send your authorised representative to the Cash Section of SUDA for collection of the same on any working day during 11.00 AM to 3.30 PM.

W. S. Ghosh 27/05/16.
Additional Director &
Financial Advisor, SUDA

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

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

SUDA-9A/2014 / 768/1 (5)

27.05.2016

Copy forwarded for information to:

1. The Joint Secretary, M. A. Department, Government of West Bengal.
2. Joint Director (SD), SUDA.
3. Advisor, SUDA
4. Programme Co-ordinator, SUDA.
5. Cashier.

Accepted 27/05/16
Additional Director &
Financial Advisor, SUDA

Sanjoy Basu, WBCS (Exc.)
Joint Municipal Commissioner (D&G)



Kolkata Municipal Corporation
5, S. N. Banerjee Road, Kolkata - 13
Phone (Office) : 2286 1271
EPABX: 2286 1000 (Extn.2603) LC-271

Memo No. 590/NULM/SW&UPA/2015 16

Dated: the 21st March, 2016

To
The Director,
State Urban Development Agency (SUDA)
II, GUS Bhawan, H-C Block,
Sector-III, Bidhannagar,
Kolkata - 700 106

J87(59)
2
20/3/16

Sub: Release of fund of Rs. 8 crore (approx) for pulling up the vocational training in different trades under NULM - solicited for.

The undersigned is to convey for your kind information that KMC received a fund of Rs. 1,55,00,000/- as grants-in-aid sanctioned during 2014-15 towards Employees through Skill Training & Placement (EST&P) along with CB&I, SMID, IFC and A&OE under NULM as remitted by SUDA in its letters under Memo no. SUDA-87/96/302 dt. 16.02.2015, SUDA-94/2014/1946 dt.19.11.2014 and SUDA 94/2014(Pl.1) 377 dt. 25.02.2016. A sum of Rs. 3,19,85,984/- had already been utilized. The residual amount of Rs. 1,35,14,016/- is lying in hand at the end of 21.03.2016.

Contextually, it is worth mentioning that 9,700 nos. eligible candidates are being imparted vocational training in different trades and a sum of money nearly Rs. 8 crore is needed for continuance of the vocational training programme in different trades, if the required sum of money is not provided with, the vocational training in different trades will have a jolt for paucity of fund.

(SANJOY BASU)

Jt. Municipal Commissioner (D&G)
Joint Municipal Commissioner (D)
The Kolkata Municipal Corporation

Copy forwarded for information to :

1. P. A. to Hon'ble Mayor
2. P. A. to Hon'ble MMIC (Bustee, NULM, UWEP)
3. P. A. to Municipal Commissioner
4. Dy. Manager, SW&UPA, (IIQ) - is directed to keep liaison with SUDA.

(SANJOY BASU)

Jt. Municipal Commissioner (D&G)
Joint Municipal Commissioner (D)
The Kolkata Municipal Corporation

FORM SR-330A
Of the Treasury Rules, West Bengal and the Subsidiary Rules
Made there under, Volume-1

FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No and date	Amount (Rs. In Lakh)
01.	SUDA-87/96/302 dt.16.02.2015	Rs. 430,00,000/-
02.	SUDA-94/2014/1946 dt.19.11.2014	Rs. 13,00,000/-
03.	SUDA-94/2014(Pt.1)377 dt.25.02.2015	Rs. 12,00,000/-
		Rs. 455,00,000/-


Certified that out of Rs. 455,00,000/- grants-in-aid sanctioned during the 2014-15 towards Skill Training Employment Programme amongst Urban Poor (EST&P), CB&T, SMID, IEC and A&OE. under NULM under these letter no. given in the margin and a sum of Rs. 3,19,85,984/- only has been utilized, and the balance of

Rs. 1,35,14,016/- remains in the hand at the end of 21.03.2016.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:

- 1) Bill Raising Register is maintained.
- 2) Payment to Institute is made through RTGS through Finance & Accounts Department, KMC observing all necessary formalities. Steps are being taken to pay through RTGS/NEFT.
- 3) Training Programmes is checked by the Officials of SW&UPA Deptt, Councillors & AIF (a registered body under the West Bengal Society Regn. Act. 1961).
- 4) Before Payment to the Institutes Completion Certificate furnished by the concerned ward Councillor is collected and verified.
- 5) Periodical meeting held to observe the functions and milestone of progress of NHC and Institutes.
- 6) Attendance Register is strictly maintained by the Institutes and endorsed by Councillors in case of absence of NIIC.


District Manager
Dept. of Social Welfare and
Urban Poverty Alleviation
The Kolkata Municipal Corporation

Signature:

Joint Municipal Commissioner (D)
The Kolkata Municipal Corporation

Sanjoy Basu, WBCS (Exc.)
Joint Municipal Commissioner (D&G)



Kolkata Municipal Corporation
5, S. N. Banerjee Road, Kolkata - 13
Phone (Office) : 2286 1271
EPABX: 2286 1000 (Extn. 2603) LC: 271

Memo No. 589/SJSRY/SW&UPA/2015-16

Dated: the 21st March, 2016

To
The Director,
State Urban Development Agency (SUDA)
D.GUS Bhawan, H C Block,
Sector III, Bidhannagar,
Kolkata - 700 106

Handwritten signature and initials
J.S.B. 39/3/16

Sub: Status report on Utilization of fund of Rs. 5,50,00,000/- grants-in-aid sanctioned during 2014-15 towards Skill Training Employment Programme amongst Urban Poor (STEP-UP) under SJSRY.

The undersigned is to convey for your appraisal that KMC received a fund of Rs. 5,50,00,000/- grants in aid sanctioned during 2014-15 towards Skill Training Employment Programme amongst Urban Poor (STEP UP) under SJSRY as remitted by SUDA in its letter under Memo no. SUDA-7/99(Pt. VI)/1483 dt. 25.08.2014. A sum of Rs. 3,66,10,276/- had already been utilized. The residual amount of Rs. 1,83,89,724/- remains in hand till 21.03.2016 that includes committed liabilities for making payment of bills of 20% in different trades of vocational training under SJSRY. The Utilization Certificate as annexed hereto is forwarded for your perusal.

Handwritten signature
(SANJOY BASU)
Jt. Municipal Commissioner (D&G)
Joint Municipal Commissioner (D)
The Kolkata Municipal Corporation

Copy forwarded for information to :-

1. P. A. to Hon'ble Mayor
2. P. A. to Hon'ble MMIC (Bustee, NULM, UWIEP)
3. P. A. to Municipal Commissioner
4. Dy. Manager, SW&UPA, (HQ)

Handwritten signature
(SANJOY BASU)
Jt. Municipal Commissioner (D&G)
Joint Municipal Commissioner (D)
The Kolkata Municipal Corporation

FORM SR-330A
Of the Treasury Rules, West Bengal and the Subsidiary Rules
Made there under, Volume-1

FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No and date	Amount (Rs. In Lakh)
01.	SUDA-7/99(Pl.VI)/1483 dt.25.08.2014	Rs. 5,50,00,000/-


Certified that out of Rs. 5,50,00,000/- grants-in-aid sanctioned during the 2014-15 towards Skill Training Employment Programme amongst Urban Poor (STEPUP) under SJSRY under this letter no. given in the margin and a sum of Rs.

3,66,10,276/- only has been utilized, and the balance of Rs. 1,83,89,724/- remains in the hand at the end of 21.03.2016. which includes committed liabilities in respect of bills of 20% in different all trades of V.T. under SJSRY.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:

- 1) Bill Raising Register is maintained.
- 2) Payment to Institute is made through A/c payee cheque through Finance & Accounts Department, KMC observing all necessary formalities. Steps are being taken to pay through RTGS/NEFT.
- 3) Training Programmes is checked by the Officials of SW&UPA Deptt, Councillors & NIIC (a registered body under the West Bengal Society Regn. Act. 1961).
- 4) Before Payment to the Institutes Completion Certificate furnished by the concerned ward Councillor is collected and verified.
- 5) Periodical meeting held to observe the functions and milestone of progress of NIIC and Institutes.
- 6) Attendance Register is strictly maintained by the Institutes and endorsed by Councillors in case of absence of NHC.


21/3/16
Dy. Manager
Dept. of Social Welfare and
Urban Poverty Alleviation
The Kolkata Municipal Corporation

Signature:

Joint Municipal Commissioner (D)
The Kolkata Municipal Corporation

Information on unspent balances in SJSRY Bank Accounts

Name of the ULB: **Kolkata Municipal Corporation**

Position as on 31.05.2015

SL No.	Head of Account	Amount (Rs.)
1A	SJSRY (General) :	
	Type of Account Savings/Current	
	Name of Bank & Branch: Union Bank of India/ Dharmotolla Branch	
	A/C No. : 301302010010439	
Ai.	USEP Bank Loan (Micro-enterprises)	Nil
A.ii.	DWCUA/UWSP Bank Loan	Nil
A.iii.	UWEP	
A.iv.	STIP-UP	2,81,02,580/-
A.v.	Assistance towards Community Structure / UCDN	Nil
A.vi.	IIC	Nil
A.vii.	Bank Interest	27,36,710/-
	Sub-total	3,08,39,290/-
1 B	Unspent NULM fund	4,22,90,341/-
2	<u>Revolving Fund :</u>	
	Type of A/C: Savings A/c	
	Name of Bank , Branch Union Bank of India, Dharmotolla Branch	
	A/C No.: 301302010010439	
i.	Unspent Revolving Fund	8,00,000/-
ii.	Bank Interest	Nil
	Sub-total	8,00,000/-
	Total (1+2)	4,30,90,341/-

(Signature)
22/5/15

Dy. Manager
Dept. of Social Welfare and
Urban Poverty Alleviation
Kolkata Municipal Corporation

(Signature)
Jt. Municipal Commissioner (D&G)
Kolkata Municipal Corporation

STATE URBAN DEVELOPMENT AGENCY

Cost Centre: Kolkata Municipal Corporation

Under Group: National Urban Livelihood Mission (NULM)

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-11-2014	By Rev. Fund Support to SHGs & Fed. Under SM&ID-NULM <i>FUND ELCTRONICALLY TRANSFERRED TO 63 NOS. TOWNS IN RESPECT OF REVOLVING FUND, IEC AND A & OE UNDER NULM IN TERMS OF MEMO NO. SUDA-22/2014/1929 DT. 17.11.14</i>	Payment	SUDA/940/14-15	13,00,000.00	
18-2-2015	By Emp. by Skill Trg. & Placement Under EST&P-NULM <i>TREASURY CH. NO.D027320 DATED 09.02.2015 PAID TO KOLKATA MUNICIPAL CORPORATION IN CONNECTION WITH EMPLOYMENT BY SKILL TRAINING AND PLACEMENT UNDER NULM</i>	Payment	SUDA/1395/14-15	4,30,00,000.00	
23-2-2015	By Bldg. Comm. Inst.:SGHs & Fed. Under SM&ID-NULM <i>FUND ELECTRONICALLY TRANSFERRED TO RESPECTIVE BANK A/Cs OF 63 NOS. TOWNS IN RESPECT OF SMID-SHG FORMATION,CAPA. BLD., COM.,PRIN,SCANNER ETC.,IEC & A &OE UNDER NULM AGAINST MEMO NO. SUDA-94/2014(P.T I) /332 DT. 19.02.15</i>	Payment	SUDA/1416/14-15	12,00,000.00	
				4,55,00,000.00	
By	Closing Balance				4,55,00,000.00
				4,55,00,000.00	4,55,00,000.00

STATE URBAN DEVELOPMENT AGENCY
Cost Centre: Kolkata Municipal Corporation
 Under Group: SJSRY (REVISED)
 1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-8-2014	By SJSRY-STEP UP <i>FUND ELECTRONICALLY TRANSFERRED TO 2 NOS. ULBS IN RESPECT OF SJSRY-STEP UP AGAINST MEMO NO. SUDA-7/99 (Pt.-VI)/1459 DT. 21.08.2014</i>	Payment	SUDA/590/14-15	5,50,00,000.00	
				5,50,00,000.00	
	By Closing Balance				5,50,00,000.00
				5,50,00,000.00	5,50,00,000.00

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

ক্রমিক নং SUDA-94/2014/1946

তারিখ 19.11.2014

MEMORANDUM**I.E.C, A & OE AND REVOLVING FUND UNDER NULM**

Funds are hereby released in favour of Municipalities towards I.E.C, A & OE Revolving Fund under NULM as indicated in pages from 2 to 5.

1. The fund, so released, should be kept in a Bank Account of any **Nationalised Bank** in your area under SJSRY with a separate ledger for NULM.
2. The Municipality will release the required amount of Revolving Fund in favour of the Thrift and Credit group having **Bank accounts** in their own name. The sanction of Revolving Fund should be made by the Municipality strictly adhering to the Guidelines of Thrift and Credit Programmes under NULM, already circulated. The Utilization of Revolving Fund by the Thrift and Credit groups should be closely monitored by the Town Project Officer (Asst. Project Officer)/ Community Organisor concerned of your Municipality.
3. A monthly statement of Utilisation of I.E.C,A & OE and Revolving Fund so released should be submitted .
4. Fund for I.E.C. should be utilised for organising mass awareness camps,banner,flex, leaflets and SHG related Bank linkage activities etc.
5. A & OE fund should be utilised for formation of ALF and SHG including awarness generation.
7. The execution of the schemes should be strictly as per the NULM guideline.
- 8.The money receipt in **Form 42** may be sent immediately after receiving the fund.

19/11/14
 Finance Officer & Ex-Officio
 Joint Director (Finance),SUDA

[Signature]

(Amount in Rs.)

SI	ULB name	Revolving Fund	IEC	A & OE	Total
1	Alipurduar Municipality	150000	25000	25000	200000
2	Bankura Municipality	150000	25000	25000	200000
3	Asansol Municipal Corporation	200000	100000	50000	350000
4	Burdwan Municipality	150000	25000	25000	200000
5	Durgapur Municipal Corporation	200000	100000	50000	350000
6	Jamuraia Municipality	150000	25000	25000	200000
7	Kulti Municipality	150000	25000	25000	200000
8	Raniganj Municipality	150000	25000	25000	200000
9	Suri Municipality	150000	25000	25000	200000
10	Coochbehar Municipality	150000	25000	25000	200000
11	Balurghat Municipality	150000	25000	25000	200000
12	Darjeeling Municipality	150000	25000	25000	200000
13	Siliguri Municipal Corporation	200000	100000	50000	350000
14	Baidyabati Municipality	150000	25000	25000	200000
15	Bansberia Municipality	150000	25000	25000	200000
16	Bhadreswar Municipality	150000	25000	25000	200000
17	Champdany Municipality	150000	25000	25000	200000
18	Chandernagore Municipal Corporation	200000	100000	50000	350000
19	Hooghly Chinsurah Municipality	150000	25000	25000	200000
20	Rishra Municipality	150000	25000	25000	200000
21	Serampore Municipality	150000	25000	25000	200000
22	Uttarpara Kotrung Municipality	150000	25000	25000	200000

23	Bally Municipality	150000	25000	25000	200000
24	Howrah Municipal Corporation	200000	100000	50000	350000
25	Uluberia Municipality	150000	25000	25000	200000
26	Jalpaiguri Municipality	150000	25000	25000	200000
27	Kolkata Municipal Corporation	800000	300000	200000	1300000
28	English Bazar Municipality	150000	25000	25000	200000
29	Berhampore Municipality	150000	25000	25000	200000
30	Kalyani Municipality	150000	25000	25000	200000
31	Krishnagar Municipality	150000	25000	25000	200000
32	Nabadwip Municipality	150000	25000	25000	200000
33	Santipur Municipality	150000	25000	25000	200000
34	Ashokenagar-Kalyangar Municipality	150000	25000	25000	200000
35	Baranagar Municipality	150000	25000	25000	200000
36	Barasat Municipality	150000	25000	25000	200000
37	Barrackpore Municipality	150000	25000	25000	200000
38	Basirhat Municipality	150000	25000	25000	200000
39	Bhatpara Municipality	150000	25000	25000	200000
40	Bidhannagar Municipality	150000	25000	25000	200000
41	Bongaon Municipality	150000	25000	25000	200000
42	Dum Dum Municipality	150000	25000	25000	200000
43	Habra Municipality	150000	25000	25000	200000
44	Halisahar Municipality	150000	25000	25000	200000
45	Kamarhati Municipality	150000	25000	25000	200000
46	Kanchrapara Municipality	150000	25000	25000	200000

19/11/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY
1.100 19.11.14

47	Khardah Municipality	150000	25000	25000	200000
48	Madhyamgram Municipality	150000	25000	25000	200000
49	Naihati Municipality	150000	25000	25000	200000
50	North Barrackpore Municipality	150000	25000	25000	200000
51	North Dum Dum Municipality	150000	25000	25000	200000
52	Panihati Municipality	150000	25000	25000	200000
53	Rajarhat Gopalpur Municipality	150000	25000	25000	200000
54	South Dum Dum Municipality	150000	25000	25000	200000
55	Titagarh Municipality	150000	25000	25000	200000
56	Kharagpur Municipality	150000	25000	25000	200000
57	Midnapore Municipality	150000	25000	25000	200000
58	Haldia Municipality	150000	25000	25000	200000
59	Tamralipta Municipality	150000	25000	25000	200000
60	Purulia Municipality	150000	25000	25000	200000
61	Maheshtala Municipality	150000	25000	25000	200000
62	Rajpur Sonarpur Municipality	150000	25000	25000	200000
63	Raiganj Municipality	150000	25000	25000	200000

19/11/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

P. Sen
19.11.14

SUDA-94/2014/1946/1 (82)

19.11.2014

Copy forwarded for information to:

1. The Chairman / Mayor / Municipal Commissioner, Alipurduar/ Bankura/ Asansol/ Burdwan/Durgapur/Jamuria/Kulti/Raniganj/Suri/Cooch Behar/Balurghat/Darjeeling/ Siliguri/Baidyabati/Bansberia/ Bhadreswar/ Champdany/ Chandannagar/Hooghly Chinsurh/Rishra/Serampur/Uttarpara-Kotrung/Bally/Howrah/Uluberia/Jalpaiguri/ Kolkata/ English Bazar/ Berhampore/ Kalyani/ Krishnanagar/ Nabdwip/ Santipur/ Ashokenagar-Kalyangarh/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Bhatpara/ Bidhannagar/Bongaon/Dum Dum/Habra/Halisahar/Kamarhati/Kanchrapara/ Khardah/ Madhyamgram/Naihati/North Barrackpore/North Dum Dum/Panihati/Rajarhat- Gopalpur/South Dum Dum/ Titagarh/ Kharagpur/ Midnapore/ Haldia/ Tamluk/ Purulia/Maheshtala/Rajpur/Raiganj 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.
2. The Project Officer, DUDA, North 24 Parganas/ Nadia / Jalpaiguri/Dakshin Dinajpur/Bankura/Burdwan/Darjeeling/Howrah/Malda/Uttar Dinajpure/Paschim Midnapore / Murshidabad/ Cooch Behar/ Hooghly/ Birbhum/ Purba Midnapore District.
3. Joint Director(SD)/Adviser-SJSRY/ Programme Co-ordinator/ Cashier.

19/11/14
Finance Officer & Ex-Officio
Joint Director (Finance), SUDA

/s/

ক্রমিক নং SUDA-94/2014 / 1946

তারিখ 19.11.2014

MEMORANDUM**I.E.C, A & OE AND REVOLVING FUND UNDER NULM**

Funds are hereby released in favour of Municipalities towards I.E.C, A & OE Revolving Fund under NULM as indicated in pages from 2 to 5.

1. The fund, so released, should be kept in a Bank Account of any **Nationalised Bank** in your area under SJSRY with a separate ledger for NULM.
2. The Municipality will release the required amount of Revolving Fund in favour of the Thrift and Credit group having **Bank accounts** in their own name. The sanction of Revolving Fund should be made by the Municipality strictly adhering to the Guidelines of Thrift and Credit Programmes under NULM, already circulated. The Utilization of Revolving Fund by the Thrift and Credit groups should be closely monitored by the Town Project Officer (Asst. Project Officer)/ Community Organisor concerned of your Municipality.
3. A monthly statement of Utilisation of I.E.C,A & OE and Revolving Fund so released should be submitted .
4. Fund for I.E.C. should be utilised for organising mass awareness camps,banner,flex, leaflets and SHG related Bank linkage activities etc.
5. A & OE fund should be utilised for formation of ALF and SHG including awarness generation.
7. The execution of the schemes should be strictly as per the NULM guideline.
- 8.The money receipt in **Form 42** may be sent immediately after receiving the fund.

Finance Officer & Ex-Officio
Joint Director (Finance),SUDA

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(Amount in Rs.)

Sl	ULB name	Revolving Fund	IEC	A & OE	Total
1	Alipurduar Municipality	150000	25000	25000	200000
2	Bankura Municipality	150000	25000	25000	200000
3	Asansol Municipal Corporation	200000	100000	50000	350000
4	Burdwan Municipality	150000	25000	25000	200000
5	Durgapur Municipal Corporation	200000	100000	50000	350000
6	Jamuraia Municipality	150000	25000	25000	200000
7	Kulti Municipality	150000	25000	25000	200000
8	Raniganj Municipality	150000	25000	25000	200000
9	Suri Municipality	150000	25000	25000	200000
10	Coochbehar Municipality	150000	25000	25000	200000
11	Balurghat Municipality	150000	25000	25000	200000
12	Darjeeling Municipality	150000	25000	25000	200000
13	Siliguri Municipal Corporation	200000	100000	50000	350000
14	Baidyabati Municipality	150000	25000	25000	200000
15	Bansberia Municipality	150000	25000	25000	200000
16	Bhadreswar Municipality	150000	25000	25000	200000
17	Champdany Municipality	150000	25000	25000	200000
18	Chandernagore Municipal Corporation	200000	100000	50000	350000
19	Hooghly Chinsurah Municipality	150000	25000	25000	200000
20	Rishra Municipality	150000	25000	25000	200000
21	Serampore Municipality	150000	25000	25000	200000
22	Uttarpara Kotrung Municipality	150000	25000	25000	200000

19/11/14
 Finance Officer &
 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY
 1.11.14

23	Bally Municipality	150000	25000	25000	200000
24	Howrah Municipal Corporation	200000	100000	50000	350000
25	Uluberia Municipality	150000	25000	25000	200000
26	Jalpaiguri Municipality	150000	25000	25000	200000
27	Kolkata Municipal Corporation	800000	300000	200000	1300000
28	English Bazar Municipality	150000	25000	25000	200000
29	Berhampore Municipality	150000	25000	25000	200000
30	Kalyani Municipality	150000	25000	25000	200000
31	Krishnagar Municipality	150000	25000	25000	200000
32	Nabadwip Municipality	150000	25000	25000	200000
33	Santipur Municipality	150000	25000	25000	200000
34	Ashokenagar-Kalyangar Municipality	150000	25000	25000	200000
35	Baranagar Municipality	150000	25000	25000	200000
36	Barasat Municipality	150000	25000	25000	200000
37	Barrackpore Municipality	150000	25000	25000	200000
38	Basirhat Municipality	150000	25000	25000	200000
39	Bhatpara Municipality	150000	25000	25000	200000
40	Bidhannagar Municipality	150000	25000	25000	200000
41	Bongaon Municipality	150000	25000	25000	200000
42	Dum Dum Municipality	150000	25000	25000	200000
43	Habra Municipality	150000	25000	25000	200000
44	Halisahar Municipality	150000	25000	25000	200000
45	Kamarhati Municipality	150000	25000	25000	200000
46	Kanchrapara Municipality	150000	25000	25000	200000

19/11/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY
1.11.14

47	Khardah Municipality	150000	25000	25000	200000
48	Madhyamgram Municipality	150000	25000	25000	200000
49	Naihati Municipality	150000	25000	25000	200000
50	North Barrackpore Municipality	150000	25000	25000	200000
51	North Dum Dum Municipality	150000	25000	25000	200000
52	Panihati Municipality	150000	25000	25000	200000
53	Rajarhat Gopalpur Municipality	150000	25000	25000	200000
54	South Dum Dum Municipality	150000	25000	25000	200000
55	Titagarh Municipality	150000	25000	25000	200000
56	Kharagpur Municipality	150000	25000	25000	200000
57	Midnapore Municipality	150000	25000	25000	200000
58	Haldia Municipality	150000	25000	25000	200000
59	Tamralipta Municipality	150000	25000	25000	200000
60	Purulia Municipality	150000	25000	25000	200000
61	Maheshtala Municipality	150000	25000	25000	200000
62	Rajpur Sonarpur Municipality	150000	25000	25000	200000
63	Raiganj Municipality	150000	25000	25000	200000

19/11/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY
1. lev
19.11.14

SUDA-94/2014/1946/1(82)

19.11.2014

Copy forwarded for information to:

1. The Chairman / Mayor / Municipal Commissioner, Alipurduar/ Bankura/ Asansol/ Burdwan/Durgapur/Jamuria/Kulti/Raniganj/Suri/Cooch Behar/Balurghat/Darjeeling/ Siliguri/Baidyabati/Bansberia/ Bhadreswar/ Champdany/ Chandannagar/Hooghly Chinsurah/Rishra/Serampur/Uttarpara-Kotrung/Bally/Howrah/Uluberia/Jalpaiguri/ Kolkata/ English Bazar/ Berhampore/ Kalyani/ Krishnanagar/ Nabdwip/ Santipur/ Ashokenagar-Kalyangarh/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Bhatpara/ Bidhannagar/Bongaon/Dum Dum/Habra/Halisahar/Kamarhati/Kanchrapara/ Khardah/ Madhyamgram/Naihati/North Barrackpore/North Dum Dum/Panihati/Rajarhat-Gopalpur/South Dum Dum/ Titagarh/ Kharagpur/ Midnapore/ Haldia/ Tamluk/ Purulia/Maheshtala/Rajpur/Raiganj 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.
2. The Project Officer, DUDA, North 24 Parganas/ Nadia / Jalpaiguri/Dakshin Dinajpur/Bankura/Burdwan/Darjeeling/Howrah/Malda/Uttar Dinajpure/Paschim Midnapore / Murshidabad/ Cooch Behar/ Hooghly/ Birbhum/ Purba Midnapore District.
3. Joint Director(SD)/Adviser-SJSRY/ Programme Co-ordinator/ Cashier.

**Finance Officer & Ex-Officio
Joint Director (Finance),SUDA**

1.11.14
19.11.14



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

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

ক্রমিক নং SUDA-22/2014

তারিখ 17.11.2014

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 34061121921.**

NATIONAL URBAN LIVELIHOOD MISSION (NULM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Pages-02 & 05 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect IEC/A&OE and RF **under NULM.**

(K.K.Ghosh)
F.A. & Ex-Officio Addl. Dir. (Fin.)
SUDA

(B.C.Patra)
Special Secretary
M.A.Department, GOWB

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Allipurduar Municipality	200000	United Bank of India	Allipurduar	0238010521710	UTBI0ALD225
2	Bankura Municipality	200000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
3	Asansol Municipal Corporation	350000	UCO Bank	Asansol	00350100032829	UCBA0000035
4	Burdwan Municipality	200000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
5	Durgapur Municipal Corporation	350000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
6	Jamuria Municipality	200000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
7	Kulti Municipality	200000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
8	Raniganj Municipality	200000	State Bank of India	Raniganj	10934771070	SBIN0000231
9	Suri Municipality	200000	State Bank of India	Suri	11126061288	SBIN0000191
10	Coochbehar Municipality	200000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
11	Balurghat Municipality	200000	Indian Bank	Balurghat	543680362	IDIB000B045
12	Darjeeling Municipality	200000	State Bank of India	Darjeeling	10833284901	SBIN0000063
13	Siliguri Municipal Corporation	350000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
14	Baidyabati Municipality	200000	UCO Bank	Sheoraphuli	08290100003489	UCBA0000829
15	Bansberia Municipality	200000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246

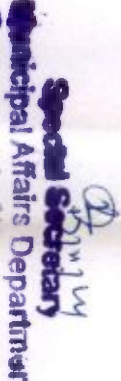
Financial Adviser
State Urban Development Agency

Special Secretary
Municipal Affairs Department
Government of West Bengal

17.11.14

16	Bhadreswar Municipality	200000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
17	Champany Municipality	200000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore Municipal Corporation	350000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Hooghly Chinsurah Municipality	200000	Indian Bank	Chinsurah	0490218586	IDIB0000C044
20	Rishra Municipality	200000	UCO Bank	Rishra	06210100013138	UCBA0000621
21	Serampore Municipality	200000	Allahabad bank	Serampore	20673941679	ALLA0210419
22	Uttarpara Kotrung Municipality	200000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
23	Bally Municipality	200000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
24	Howrah Municipal Corporation	350000	Bank of Baroda	4, M.G. Road Howrah-1	277502000000033	BARB0HOWECX
25	Uluberia Municipality	200000	UCO Bank	Uluberia	09750100004823	UCBA0000975
26	Jalpaiguri Municipality	200000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
27	Kolkata Municipal Corporation	1300000	Union Bank of India	Dharmotala	301302010010439	UBIN0530131
28	English Bazar Municipality	200000	United Bank of India	Malda	0233010301647	UTBI0MDA214
29	Berhampore Municipality	200000	Allahabad bank	K.N. Road	21024685901	ALLA0211746
30	Kalyani Municipality	200000	Allahabad bank	Kalyani	21749684562	ALLA0210866
31	Krishnagar Municipality	200000	United Bank of India	Krishnagar	0215010350401	UTBI0KR1213
32	Nabadwip Municipality	200000	State Bank of India	Nabadwip	11303567124	SBIN0002090


Financial Adviser
State Urban Development Agency


Special Secretary
Municipal Affairs Department
Government of West Bengal

17.11.14

33	Santipur Municipality	200000	State Bank of India	Santipur	11246376289	SBIN0000176
34	Ashokenagar Municipality	200000	State Bank of India	Ashokenagar	11350282449	SBIN00004784
35	Baranagar Municipality	200000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
36	Barasat Municipality	200000	Allahabad bank	Barasat	20572194073	ALLA0210438
37	Barrackpore Municipality	200000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
38	Basirhat Municipality	200000	State Bank of India	Basirhat	11000513624	SBIN0000030
39	Bhatpara Municipality	200000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
40	Bidhannagar Municipality	200000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
41	Bongaon Municipality	200000	Allahabad bank	Bongaon	20577396369	ALLA0211730
42	Dum Dum Municipality	200000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
43	Habra Municipality	200000	State Bank of India	Habra	10985298705	SBIN0001643
44	Halisahar Municipality	200000	Central Bank of India	Bagmore	1822952506	CBIN0283078
45	Kamarhati Municipality	200000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
46	Kanchrapara Municipality	200000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
47	Khardah Municipality	200000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
48	Madhyamgram Municipality	200000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
49	Naihati Municipality	200000	Allahabad bank	Deulpara	21378684029	ALLA0210042

Financial Advisor
State Urban Development Agency

Special Secretary
Municipal Affairs Department
Government of West Bengal

1. Jan 17.11.14

50	North Barrackpore Municipality	200000	West Bengal State co-op Bank	Barrackpore	129315157544	WBSC00000028
51	North Dum Dum Municipality	200000	UCO Bank	Birati	070702000000545	UCBA00000707
52	Panihati Municipality	200000	State Bank of India	Sodepur	10414686472	SBIN0001796
53	Rajarhat Gopalpur Municipality	200000	State Bank of India	Teghoria	10261665099	SBIN0008735
54	South Dum Dum Municipality	200000	UCO Bank	Dum Dum	01630100027576	UCBA0000163
55	Titagarh Municipality	200000	UCO Bank	Titagarh	02210200014938	UCBA0000221
56	Kharagpur Municipality	200000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
57	Midnapore Municipality	200000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
58	Haldia Municipality	200000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
59	Tamraipata Municipality	200000	United Bank of India	Tamluk	0186010132306	UTBI0TAM281
60	Purulia Municipality	200000	Canara Bank	Purulia	1426101007599	CNRB0001426
61	Maheshtala Municipality	200000	State Bank of India	Batanagar	10254139109	SBIN0006699
62	Rajpur Sonarpur Municipality	200000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
63	Raiganj Municipality	200000	State Bank of India	Raiganj	11313992817	SBIN0000162
	TOTAL	14450000				

(Rupees One Crore Forty-four Lakh Fifty Thousand only)



Financial Adviser
State Urban Development Agency

12/3/2014
Special Secretary
Municipal Affairs Department
Government of West Bengal



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

ক্রমিক নং SUDA-22/2014 / 19 ২০

তারিখ 17.11.2014

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 34061121921.**

NATIONAL URBAN LIVELIHOOD MISSION (NULM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Pages-02 & 05 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect IEC/A&OE and RF under NULM.

(K.K.Ghosh)
F.A. & Ex-Officio Addl. Dir. (Fin.)
SUDA




(B.C.Patra)
Special Secretary
F.A. Department, GOWB

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	200000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Bankura Municipality	200000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
3	Asansol Municipal Corporation	350000	UCO Bank	Asansol	00350100032829	UCBA0000035
4	Burdwan Municipality	200000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
5	Durgapur Municipal Corporation	350000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
6	Jamuria Municipality	200000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
7	Kulti Municipality	200000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
8	Raniganj Municipality	200000	State Bank of India	Raniganj	10934771070	SBIN0000231
9	Suri Municipality	200000	State Bank of India	Suri	11126061288	SBIN0000191
10	Coochbehar Municipality	200000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
11	Balurghat Municipality	200000	Indian Bank	Balurghat	543680362	IDIB000B045
12	Darjeeling Municipality	200000	State Bank of India	Darjeeling	10833284901	SBIN0000063
13	Siliguri Municipal Corporation	350000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
14	Baidyabati Municipality	200000	UCO Bank	Sheoraphuli	08290100003489	UCBA0000829
15	Bansberia Municipality	200000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246

Financial Advisor

State Urban Development Agency

Special Secretary
Municipal Affairs Department
Government of West Bengal
1/10/2011

16	Bhadreswar Municipality	200000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
17	Chandernagore Municipal Corporation	200000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Hooghly Chinsurah Municipality	350000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Rishra Municipality	200000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
20	Serampore Municipality	200000	UCO Bank	Rishra	06210100013138	UCBA0000621
21	Uttarpara Kotrung Municipality	200000	Allahabad bank	Serampore	20673941679	ALLA0210419
22	Bally Municipality	200000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
23	Howrah Municipal Corporation	350000	United Bank of India	Bally	0174010326232	UTBI0BLY203
24	Uluberia Municipality	200000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECCX
25	Jalpaiguri Municipality	200000	UCO Bank	Uluberia	09750100004823	UCBA0000975
26	Kolkata Municipal Corporation	200000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
27	English Bazar Municipality	1300000	Union Bank of India	Dharmotala	301302010010439	UBIN0530131
28	Berhampore Municipality	200000	United Bank of India	Malda	0233010301647	UTBI0MDA214
29	Kalyani Municipality	200000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
30	Krishnagar Municipality	200000	Allahabad bank	Kalyani	21749684562	ALLA0210866
31	Nabadwip Municipality	200000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
32		200000	State Bank of India	Nabadwip	11303567124	SBIN0002090

[Handwritten Signature]
 Financial Advisor
 State Urban Development Agency

[Handwritten Signature]
 Special Secretary
 Municipal Affairs Department
 Government of West Bengal

1/10/17.11.14

33	Santipur Municipality	200000	State Bank of India	Santipur	11246376289	SBIN0000176
34	Ashokenagar Municipality	200000	State Bank of India	Ashokenagar	11350282449	SBIN0004784
35	Baranagar Municipality	200000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
36	Barasat Municipality	200000	Allahabad bank	Barasat	20572194073	ALLA0210438
37	Barrackpore Municipality	200000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
38	Basirhat Municipality	200000	State Bank of India	Basirhat	11000513624	SBIN0000030
39	Bhatpara Municipality	200000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
40	Bidhannagar Municipality	200000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
41	Bongaon Municipality	200000	Allahabad bank	Bongaon	20577396369	ALLA0211730
42	Dum Dum Municipality	200000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
43	Habra Municipality	200000	State Bank of India	Habra	10985298705	SBIN0001643
44	Halisahar Municipality	200000	Central Bank of India	Bagmore	1822952506	CBIN0283078
45	Kamarhati Municipality	200000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
46	Kanchrapara Municipality	200000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
47	Khardah Municipality	200000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
48	Madhyamgram Municipality	200000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
49	Naihati Municipality	200000	Allahabad bank	Deulpara	21378684029	ALLA0210042


 Financial Advisor
 State Urban Development Agency

Special Secretary
 Municipal Affairs Department
 Government of West Bengal

17.11.14

50	North Barrackpore Municipality	200000	West Bengal State co-op Bank	Barrackpore	129315157544	WBSC0000028
51	North Dum Dum Municipality	200000	UCO Bank	Birati	07070200000545	UCBA000000000
52	Panihati Municipality	200000	State Bank of India	Sodepur	10414686472	SBIN0001796
53	Rajarhat Gopalpur Municipality	200000	State Bank of India	Teghoria	10261665099	SBIN0008735
54	South Dum Dum Municipality	200000	UCO Bank	Dum Dum	01630100027576	UCBA0000163
55	Titagarh Municipality	200000	UCO Bank	Titagarh	02210200014938	UCBA0000221
56	Kharagpur Municipality	200000	Bank of Baroda	Kharagpur	09040100012155	BARB0KCHARAG
57	Midnapore Municipality	200000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
58	Haldia Municipality	200000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
59	Tamralipta Municipality	200000	United Bank of India	Tamluk	0186010132306	UTBI0TAM281
60	Purulia Municipality	200000	Canara Bank	Purulia	1426101007599	CNRB0001426
61	Maheshtala Municipality	200000	State Bank of India	Batanagar	10254139109	SBIN0006699
62	Rajpur Sonarpur Municipality	200000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
63	Raiganj Municipality	200000	State Bank of India	Raiganj	11313992817	SBIN0000162
	TOTAL	14450000				

(Rupees One Crore Forty-four Lakh Fifty Thousand only)

D. Anil Kumar
Special Secretary
 Municipal Affairs Department
 Government of West Bengal

Manoj Kumar
 Financial Advisor
 State Urban Development Agency

1. See
 17.11.14

No. : SUDA/82/14-15

Dated : 16-Sep-2014

Through : STATE BANK OF INDIA-WBSULM

Particulars	Amount
Account :	
A. & O. E.-SUDA(I)	16,46,840.00
Information, Education & Commn (IEC) Under NULM	24,70,260.00
Primary Cost Category	
M.A.Deptt. 24,70,260.00 Cr	
Bldg. Comm. Inst.:SGHs & Fed. Under SM&ID-NULM	78,22,490.00
Primary Cost Category	
M.A.Deptt. 78,22,490.00 Cr	
Universal Financial Inclusion Under SM&ID-NULM	78,22,490.00
Primary Cost Category	
M.A.Deptt. 78,22,490.00 Cr	
Rev. Fund Support to SHGs & Fed. Under SM&ID-NULM	78,22,490.00
Primary Cost Category	
M.A.Deptt. 78,22,490.00 Cr	
City Livelihood Centres (CLCs) Under SM&ID-NULM	78,22,490.00
Primary Cost Category	
M.A.Deptt. 78,22,490.00 Cr	
Training & Other CBP for MMUs Under CB&T-NULM	78,22,490.00
Primary Cost Category	
M.A.Deptt. 78,22,490.00 Cr	
Tech. Sup. at Nat, ST & CT Levels Under CB&T-NULM	29,33,433.00
Primary Cost Category	
M.A.Deptt. 29,33,433.00 Cr	
Training & Other CBP for MMUs Under CB&T-NULM	29,33,434.00
Primary Cost Category	
M.A.Deptt. 29,33,434.00 Cr	
Remuneration of T.P.O. Under CB & T-NULM	29,33,434.00
Primary Cost Category	
M.A.Deptt. 29,33,434.00 Cr	
Remuneration of C.O. Under CB & T-NULM	29,33,434.00
Primary Cost Category	
M.A.Deptt. 29,33,434.00 Cr	
Emp. by Skill Trg. & Placement Under EST&P-NULM	1,56,44,980.00
Primary Cost Category	
M.A.Deptt. 1,56,44,980.00 Cr	
Self-Emp. Ind. & Grp. Enterprises Under SEP-NULM	29,33,433.00
Primary Cost Category	
M.A.Deptt. 29,33,433.00 Cr	
SHG-Bank Linkage Under SEP-NULM	29,33,434.00
Primary Cost Category	
M.A.Deptt. 29,33,434.00 Cr	
Credit Card for Enterprise Dev. Under SEP-NULM	29,33,434.00
Primary Cost Category	
M.A.Deptt. 29,33,434.00 Cr	
Technology, Mktg. & Other Support Under SEP-NULM	29,33,434.00

continued ...

STATE URBAN DEVELOPMENT AGENCY

Receipt Voucher

(Page 2)

No. : SUDA/82/14-15

Dated : 16-Sep-2014

Through : STATE BANK OF INDIA-WBSULM

Particulars	Amount
Primary Cost Category M.A.Deptt.	29,33,434.00 Cr

On Account of :

RECD. 5 TRY. CHQS NOS. 79818,19,20 & 80619 & 22 DT. 15.09.14
RS. 24537000/-,93000/-,22148000/-,33331000/- & RS.2233000/- FROM
KOL,PAY & ACCT,OFF. III IN RESPECT OF NULM AGAINST GO NO.
SUDA 172(SAN)/MA/C-10/3S-30/2013 DT. 3.9.14 & DEPSTD TO SBI
-WBSULM

Amount (in words) :

Rs. Eight Crore Twenty Three Lakh Forty Two Thousand Only

8,23,42,000.00

Authorised Signatory

Checked by:

Verified by

STATE URBAN DEVELOPMENT AGENCY

Receipt Voucher

No. : SUDA/83/14-15

Dated : 16-Sep-2014

Through : STATE BANK OF INDIA-WBSULM

Particulars	Amount
Account :	
A. & O. E.-SUDA(I)	5,48,940.00
Information, Education & Commn (IEC) Under NULM	8,23,410.00
Primary Cost Category	
M.A.Deptt. 8,23,410.00 Cr	
Bldg. Comm. Inst.:SGHs & Fed. Under SM&ID-NULM	26,07,465.00
Primary Cost Category	
M.A.Deptt. 26,07,465.00 Cr	
Universal Financial Inclusion Under SM&ID-NULM	26,07,465.00
Primary Cost Category	
M.A.Deptt. 26,07,465.00 Cr	
Rev. Fund Support to SHGs & Fed. Under SM&ID-NULM	26,07,465.00
Primary Cost Category	
M.A.Deptt. 26,07,465.00 Cr	
City Livelihood Centres (CLCs) Under SM&ID-NULM	26,07,465.00
Primary Cost Category	
M.A.Deptt. 26,07,465.00 Cr	
Training & Other CBP for MMUs Under CB&T-NULM	26,07,465.00
Primary Cost Category	
M.A.Deptt. 26,07,465.00 Cr	
Tech. Sup. at Nat, ST & CT Levels Under CB&T-NULM	9,77,800.00
Primary Cost Category	
M.A.Deptt. 9,77,800.00 Cr	
Training & Other CBP for MMUs Under CB&T-NULM	9,77,800.00
Primary Cost Category	
M.A.Deptt. 9,77,800.00 Cr	
Remuneration of T.P.O. Under CB & T-NULM	9,77,799.00
Primary Cost Category	
M.A.Deptt. 9,77,799.00 Cr	
Remuneration of C.O. Under CB & T-NULM	9,77,799.00
Primary Cost Category	
M.A.Deptt. 9,77,799.00 Cr	
Emp. by Skill Trg. & Placement Under EST&P-NULM	52,14,929.00
Primary Cost Category	
M.A.Deptt. 52,14,929.00 Cr	
Self-Emp. Ind. & Grp. Enterprises Under SEP-NULM	9,77,800.00
Primary Cost Category	
M.A.Deptt. 9,77,800.00 Cr	
SHG-Bank Linkage Under SEP-NULM	9,77,800.00
Primary Cost Category	
M.A.Deptt. 9,77,800.00 Cr	
Credit Card for Enterprise Dev. Under SEP-NULM	9,77,799.00
Primary Cost Category	
M.A.Deptt. 9,77,799.00 Cr	
Technology, Mktg. & Other Support Under SEP-NULM	9,77,799.00

continued ...

STATE URBAN DEVELOPMENT AGENCY

Receipt Voucher

(Page 2)

No. : SUDA/83/14-15

Dated : 16-Sep-2014

Through : STATE BANK OF INDIA-WBSULM

Particulars	Amount
Primary Cost Category M.A.Deptt.	9,77,799.00 Cr

On Account of :

RECVD. 5 TRY. CHQS NOS. 80623 TO 80627 DT. 15.9.14 FOR RS. 6656000/-,RS.69000/-,RS.13037000/-,RS.6038000/- & RS.1647000/- FROM KOL,PAY & ACCT,OFF. III IN RESPECT OF NULM AGAINST GO NO. SUDA 173(SAN)/MA/C-10/3S-30/2013 DT. 3.9.14 & DEPSTD TO SBI -WBSULM

Amount (in words) :

Rs. Two Crore Seventy Four Lakh Forty Seven Thousand Only

2,74,47,000.00

Authorised Signatory

Checked by:

Verified by

সুডা

o/c
রাজ্য নগর উন্নয়ন সংস্থা

SUDA

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-94/2014/715

31.03.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 34061121921.**

Employment by Skill Training and Placement under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page 02 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Employment by Skill Training and Placement (EST&P) under NULM**

(M. Chatterjee)
Joint Secretary
M.A.Department, GOWB

(M.N.Pradhan)
Director
SUDA

31/3/16
1/cw
31-3-16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Kolkata Municipal Corporation	600000000	Union Bank of India	Dharmotala	301302010010439	UBIN0530131
	TOTAL	600000000				
(Rupees Six Crore only)						

(M. Chatterjee)
Joint Secretary
M.A. Department, GOWB

M. N. Pradhan
(M. N. Pradhan)
Director
SUDA

1.6
21.03.18



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

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-94/2014/715

31.03.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 34061121921.**

Employment by Skill Training and Placement under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page 02 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **Employment by Skill Training and Placement (EST&P) under NULM**

(M. Chatterjee)

Joint Secretary

M.A.Department, GOWB

(M.N.Pradhan)

Director

SUDA

[Signature]

31.3.16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Kolkata Municipal Corporation	600000000	Union Bank of India	Dharmotala	301302010010439	UBIN0530131
	TOTAL	600000000				
(Rupees Six Crore only)						

(M. Chatterjee)
 Joint Secretary
 M.A. Department, GOWB

M. N. Pradhan
 (M. N. Pradhan)
 Director
 SUDA

1. Dec
 21-02-16

As approved at prepage , to release the fund Employment by Skill Training and Placement (EST&P) under NULM in favour of Kolkata Municipal Corporation, a Transfer Advice for Rs. 6,00,00,000/- (Rupees Six Crore only) has been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please for onward transmission to State Bank of India, Salt Lake Sec-1 branch for electronic transfer of funds.

Addl/Din 9
PA, SUDA
Din, SUDA

JS. (M.C.)
M.A. Dept

1. cc
31-03-16

Transfer advice may be Rec
Signed.

WS
31/03/16.

WT
31/03/16

JS (SD)
May break speak
on 30/3/16
6.00 am

NOTE SHEET

Subsequent to the meeting chaired by Hon'ble MIC, UD & MA Department at 'Nagarayan' on 30.05.2019 followed by meeting at SUDA with KMC officials on 31.05.2019, we have received a communication from Special Municipal Commissioner requesting for release of fund amounting to Rs.3.80 crore for imparting the vocational training in different Wards of KMC under the EST&P component of NULM.

Work order has been issued for training of 5065 candidates of which 1298 candidates have been put on to train on driving and 3767 candidates have been put on vocational training in other trades. The requirement of fund as requisition by KMC is Rs.3.80 crore and the year-wise break up is as follows.

Sl. No.	Year	Amount requisition
1	2017-18	1,17,30,000
2	2018-19 (For vocational training in other trades)	1,30,20,000
3	2018-19 (For driving training)	1,29,80,000

The above fund may kindly be approved for release.

Jt. Director, SUDA

Amit Chaudhuri
Amit Chaudhuri 07/06/2019

Notes above may kindly be seen.

Based on the requisition received from Special Municipal Commissioner, KMC (flagged 'X') we may consider to release the amount of Rs.3.80 crore for the activity EST&P training undertaken by KMC till date. The sanction may be accorded. We may also communicate to KMC not to take up any further EST&P trainings as SUDA is currently in the process of empanelment of NSDC accredited Skill Training Providers, and relevant trades will also be communicated to KMC to draw up batches for which approval is to be accorded from SUDA.

Director, SUDA

Handwritten
AMD 07/06/19

Notes above may kindly be seen.

Based on the requisition received from Special Municipal Commissioner, KMC (Flagged 'X') we may consider to release the amount of Rs.3.80 crore for the activity EST&P training undertaken by KMC till date. The sanction may be accorded. We may also communicate to KMC not to take up any further EST&P trainings as SUDA is currently in the process of empanelment of NSDC accredited Skill Training Providers, and relevant will also be communicated to KMC to draw up batches for which approval is to be accorded from SUDA.

AMD

Director, SUDA