

REMUNERATION OF APO FOR THE PERIOD FROM OCT'18 TO DEC'18 UNDER NULM

| SL. NO. | ULB | Name | Designation | Date of Join | Rem. for the month of Oct,18 | Rem. for the month of Nov,18 | Rem. for the month of Dec,18 | Total Rem. |
|--------------|-------------------------------------|-----------------------|-------------|--------------|------------------------------|------------------------------|------------------------------|---------------|
| 1 | ASANSOL MC | ALPANA ROY (SAHA) | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 2 | ASANSOL MC | PRASANTA DUTTA | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 3 | BANSBERIA | Prasanta Kr.Nath | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 4 | BARRACKPORE | SREEMANA DAS | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 5 | BIDHANNAGAR MC | SIMA BASAK | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 6 | BIDHANNAGAR MC | INDUMATI CHOUDHURY | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 7 | CHANDERNAGORE MUNICIPAL CORPORATION | PRAVASH PARUI | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 8 | DURGAPUR MC | KABITA SEAL | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 9 | ENGLISH BAZAR | PRATIMA DAS | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 10 | HOOGHLY CHINSURAH | SUPRIYA MAJUMDER | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 11 | Howrah MC | BIDYUT KR GHOSH | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 12 | Howrah MC | KAKALI CHAKRABORTY | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 13 | KALYANI | JALESWAR KR GHOSH | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 14 | KANCHRAPARA | ABIR MAJUMDER | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 15 | KHARAGPUR | MUNMUN DAS | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 16 | MADHYAMGRAM | APARAJITA NANDI | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 17 | MAHESHTALA | PRADYUT MALLICK | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 18 | PANIHATI | CHANDAN BHATTACHARJEE | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 19 | RAIGANJ | SNEHASISH SEN GUPTA | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 20 | RISHRA | MITALI SEN | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 21 | SILIGURI MUNICIPAL CORPORATION | BIJITA CHAKRABORTY | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| 22 | UTTARPARA KOTRUNG | MOUSUMI RAY CHOWDHURY | APO | 01/04/2014 | 15000 | 15000 | 15000 | 45000 |
| Total | | | | | 330000 | 330000 | 330000 | 990000 |

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|---------|--------------------------|---------------------------|-------------|--------------|------------------------------|------------------------------|------------------------------|------------|
| 1 | ALIPURDUAR | RITA DAS | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 2 | ASANSOL MC | BODHAN BHANDARY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 3 | ASANSOL MC | ITI DAWN | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 4 | ASANSOL MC | RINA NANDI | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 5 | ASANSOL MC | HEMA ROY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 6 | ASANSOL MC | ADITI LAHA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 7 | ASHOKENAGAR KALYANGARH | Arnab Talukdar | C.O. | 28/03/2017 | 10000 | 10000 | 10000 | 30000 |
| 8 | ASHOKENAGAR KALYANGARH | Joy Marick | C.O. | 28/03/2017 | 10000 | 10000 | 10000 | 30000 |
| 9 | ASHOKENAGAR KALYANGARH | Abhishek Roy | C.O. | 01/04/2017 | 10000 | 10000 | 10000 | 30000 |
| 10 | ASHOKENAGAR KALYANGARH | ADITYA DUTTA BANIK | C.O. | 01/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 11 | BAIDYABATI | SUDIP PAKRASHI | C.O. | 02/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 12 | BAIDYABATI | PRİYANKA DEY ROY | C.O. | 26/05/2017 | 10000 | 10000 | 10000 | 30000 |
| 13 | BALURGHAT | TAPAN KARMAKAR | C.O. | 18/04/2017 | 10000 | 10000 | 10000 | 30000 |
| 14 | BANKURA | RUNU GORAI | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 15 | BANKURA | SHELLY GORAI | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 16 | BANKURA | Chandana Singha (Acharya) | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 17 | BANKURA | MITALI DAS MODAK | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 18 | BANSBERIA | TAPATI KUNDU | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 19 | BANSBERIA | KALYANI GOSWAMI | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 20 | BARANAGAR | SRABANI DATTA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 21 | BARANAGAR | RITA SENGUPTA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 22 | BARANAGAR | RATNA ACHARJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 23 | BARASAT | ANIMA SARKAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 24 | BARASAT | KISHORE PRAMANICK | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 25 | BARASAT | SOMA ADHIKARY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 26 | BARASAT | ANWESHA GHOSH | C.O. | 01/12/2016 | 10000 | 10000 | 10000 | 30000 |
| 27 | BARRACKPORE | ANJANA CHATTERJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 28 | BARRACKPORE | FARHA DIBA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 29 | BASIRHAT | BISWAJIT | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 30 | BERHAMPORE | MD. JILLE HASAN | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 31 | BERHAMPORE | SUBHRA DUTTA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 32 | BERHAMPORE | BABY MONDAL | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 33 | BERHAMPORE | PIU SARKAR (SIKDAR) | C.O. | 23/11/2016 | 10000 | 10000 | 10000 | 30000 |
| 34 | BHADRESWAR | PURNIMA SUR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 35 | BHADRESWAR | SMRITIKANA BISWAS | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 36 | BIDHANNAGAR | SHARMITA DAS SHARMA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 37 | BIDHANNAGAR | SURAJIT PRAMANIK | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 38 | BIDHANNAGAR | MUNMUN DHALI | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 39 | BIDHANNAGAR | RAMKRISHNA ROY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 40 | BONGAON | KAJAL DUTTA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 41 | BONGAON | Runu Das Majumder | C.O. | 03/05/2017 | 10000 | 10000 | 10000 | 30000 |
| 42 | BONGAON | KUHELI BISWAS | C.O. | 22/11/2017 | 10000 | 10000 | 10000 | 30000 |
| 43 | BONGAON | ANKITA BHATTACHARYA | C.O. | 03/05/2017 | 10000 | 10000 | 10000 | 30000 |
| 44 | BURDWAN | RUPA CHOWDHURY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 45 | BURDWAN | KANA DATTA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 46 | BURDWAN | SAKURA BEGUM | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 47 | BURDWAN | DOLA DAWN | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 48 | CHAMPDANY | NAJMA KHATUN | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 49 | CHANDERNAGOR E MUNICIPAL | SWATI BANERJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |

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|---------|--------------------------------------|------------------------------|-------------|--------------|------------------------------|------------------------------|------------------------------|------------|
| 50 | CHANDERNAGOR E MUNICIPAL CORPORATION | MEENA BATTABAL | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 51 | CHANDERNAGOR E MUNICIPAL | PUSHPA MAJUMDER | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 52 | COOCHBEHAR | ASISTARU TALUKDAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 53 | COOCHBEHAR | CHANDAN SARKAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 54 | DUM DUM | SANGITA BAGCHI | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 55 | DURGAPUR MC | RATNA CHATTERJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 56 | DURGAPUR MC | RINA BORAL | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 57 | DURGAPUR MC | REKHA SARKAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 58 | DURGAPUR MC | SOUVIK GHOSH | C.O. | 16/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 59 | DURGAPUR MC | SHARMILA SOREN | C.O. | 12/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 60 | DURGAPUR MC | DIPALI DAS | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 61 | DURGAPUR MC | SAHADEB BANGAL | C.O. | 12/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 62 | DURGAPUR MC | BUDDHADEB BANERJEE | C.O. | 16/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 63 | DURGAPUR MC | ANAMIKA MONDAL | C.O. | 12/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 64 | DURGAPUR MC | ARPITA PAUL | C.O. | 27/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 65 | ENGLISHBAZAR | SUMITA SAHA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 66 | ENGLISHBAZAR | SNIGDHA SINGHA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 67 | HABRA | CHANDRANI GHOSH | C.O. | 14/07/2017 | 10000 | 10000 | 10000 | 30000 |
| 68 | HABRA | ABHIJIT SHIL | C.O. | 14/07/2017 | 10000 | 10000 | 10000 | 30000 |
| 69 | HABRA | SANJANA DAS | C.O. | 14/07/2017 | 10000 | 10000 | 10000 | 30000 |
| 70 | HABRA | ABHIJIT DAS | C.O. | 14/07/2017 | 10000 | 10000 | 10000 | 30000 |
| 71 | HALDIA | KAKALI BASU | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 72 | HALDIA | SONALI CHATTERJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 73 | HALDIA | MAHASWETA DEBNATH | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 74 | HALDIA | MOUMITA DAS | C.O. | 19/09/2016 | 10000 | 10000 | 10000 | 30000 |
| 75 | HALDIA | RIVA HAITY | C.O. | 19/09/2016 | 10000 | 10000 | 10000 | 30000 |
| 76 | HALISAHAR | JOYGOPAL REJ | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 77 | HALISAHAR | PRADIP CHANDRA SAHA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 78 | HOOGHLY | DIBYENDU BANERJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 79 | HOOGHLY | SANJIB PAL | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 80 | Howrah MC | Sri Debjani Roychoudhury | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 81 | Howrah MC | Sri Bijoy Kumar Shaw | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 82 | Howrah MC | Giridhari Sen | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 83 | Howrah MC | Sri Samiron Palit | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 84 | Howrah MC | Sri Debasish Mukherjee | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 85 | Howrah MC | Mahua Das | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 86 | Howrah MC | Smt Sunita Samaddar | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 87 | Howrah MC | Smt Kavita Ganatra | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 88 | JALPAIGURI | TANUSHREE BARMAN | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 89 | JALPAIGURI | SHIB SANKAR MAHATO | C.O. | 01/03/2017 | 10000 | 10000 | 10000 | 30000 |
| 90 | KALYANI | LAXMI ROY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 91 | KALYANI | PRATIMA PAUL | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 92 | KAMARHATI | BRATATI KARMAKAR (MUKHERJEE) | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 93 | KAMARHATI | MITALI DAS | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 94 | KAMARHATI | NANDITA BISWAS (GOSWAMI) | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 95 | KANCHRAPARA | SOMNATH SAMADDAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 96 | KANCHRAPARA | BANANI DASGUPTA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 97 | KHARAGPUR | MITA CHAKRABORTY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 98 | KHARAGPUR | BAISAKHI LAHIRI | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |

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|---------|--------------------|--------------------------|-------------|--------------|------------------------------|------------------------------|------------------------------|------------|
| 99 | KHARDAH | AVIJIT CHAKRABORTY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 100 | KHARDAH | RANU ACHARJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 101 | KRISHNANAGAR | KRISHNA MALAKAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 102 | KRISHNANAGAR | SHEFALI DEY (ROY) | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 103 | KRISHNANAGAR | LAYLA BHOWMIK | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 104 | KRISHNANAGAR | RUPALI CHAKRABORTY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 105 | KRISHNANAGAR | RAMA SAHA | C.O. | 24/05/2017 | 10000 | 10000 | 10000 | 30000 |
| 106 | MADHYAMGRAM | REKHA DAS (MONDAL) | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 107 | MADHYAMGRAM | ARPITA ROY | C.O. | 01/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 108 | MAHESHTALA | SHIBANI MAJUMDER | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 109 | MAHESHTALA | SHIBANI SAHA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 110 | MAHESHTALA | RAMA BHATTACHARYA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 111 | MAHESHTALA | SHARMILA BANERJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 112 | MAHESHTALA | HENA BHADRA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 113 | MAHESHTALA | SHIKHA MUKHERJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 114 | MIDNAPORE | NAMITA BANERJEE | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 115 | MIDNAPORE | TIRTHA NATH JANA | C.O. | 17/04/2017 | 10000 | 10000 | 10000 | 30000 |
| 116 | MIDNAPORE | TRIPTI BHATTACHARYA | C.O. | 17/04/2017 | 10000 | 10000 | 10000 | 30000 |
| 117 | NABADWIP | RAJDEEP CHATTERJEE | C.O. | 22/11/2016 | 10000 | 10000 | 10000 | 30000 |
| 118 | NAIHATI | JOYSHREE PAUL | C.O. | 05/07/2017 | 10000 | 10000 | 10000 | 30000 |
| 119 | NAIHATI | DEBASMITA PAUL | C.O. | 05/07/2017 | 10000 | 10000 | 10000 | 30000 |
| 120 | NORTH | LAKSHMI GHOSH (DAS) | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 121 | NORTH | SUDIPTA BISWAS | C.O. | 20/02/2017 | 10000 | 10000 | 10000 | 30000 |
| 122 | NORTH DUM | SUJATA BISWAS | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 123 | NORTH DUM | NANDITA DAS | C.O. | 07/09/2017 | 10000 | 10000 | 10000 | 30000 |
| 124 | PANIHATI | SHIKHA DEY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 125 | PANIHATI | SUBHAS CHANDRA ROY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 126 | PANIHATI | ANJAN CHANDA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 127 | PANIHATI | GAUTAM DEB | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 128 | RAIGANJ | SASAWATI DUTTA CHOWDHURY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 129 | RAIGANJ | ZAHEDA KHATUN | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 130 | RAIGANJ | MAHAMAYA SAHA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 131 | RAIGANJ | JHUMA SINGHA | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 132 | RAJPUR | CHANU HALDAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 133 | RAJPUR SONARPUR | SATYABRATA CHAKRABORTY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 134 | RAJPUR | UTTAM ROY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 135 | RAJPUR | SOMENATH PATHAK | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 136 | RAJPUR | SANTANA DAS | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 137 | RISHRA | SAMITA GHOSH | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 138 | RISHRA | SUPRIYA GHOSH | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 139 | SANTIPUR | MITHU DHAR CHAKRABORTY | C.O. | 10/03/2017 | 10000 | 10000 | 10000 | 30000 |
| 140 | SANTIPUR | AMIZ UDDIN MONDAL | C.O. | 10/03/2017 | 10000 | 10000 | 10000 | 30000 |
| 141 | SANTIPUR | MANTU MUKHERJEE | C.O. | 14/03/2017 | 10000 | 10000 | 10000 | 30000 |
| 142 | SANTIPUR | ARUP ROY | C.O. | 10/03/2017 | 10000 | 10000 | 10000 | 30000 |
| 143 | SERAMPORE | BASANTI SARKAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 144 | SILIGURI MUNICIPAL | MANJU KARMAKAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |

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|--------------|--------------------------------|------------------------|-------------|--------------|------------------------------|------------------------------|------------------------------|----------------|
| 145 | SILIGURI MUNICIPAL CORPORATION | TAPATI BASAK | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 146 | SILIGURI MUNICIPAL | PARBATI KAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 147 | SILIGURI MUNICIPAL | SHILPI GHOSH | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 148 | SILIGURI MUNICIPAL | DIPANKAR SARKAR | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 149 | SILIGURI MUNICIPAL CORPORATION | SWAPNA MANDAL | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 150 | SILIGURI MUNICIPAL CORPORATION | BEDATRAYEE PAUL | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 151 | SILIGURI MUNICIPAL | POULAMI ROY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 152 | SILIGURI MUNICIPAL CORPORATION | SONALI BISWAS (MAHATO) | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 153 | SILIGURI MUNICIPAL CORPORATION | SAMARENDRA NAG | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 154 | SOUTH DUMDUM | ANUPAM GHOSH | C.O. | 30/06/2017 | 10000 | 10000 | 10000 | 30000 |
| 155 | SURI | DIPANKAR MONDAL | C.O. | 02/08/2016 | 10000 | 10000 | 10000 | 30000 |
| 156 | SURI | SUBHASHIS GHOSH | C.O. | 02/08/2016 | 10000 | 10000 | 10000 | 30000 |
| 157 | SURI | BISHNU SAHA | C.O. | 31/08/2016 | 10000 | 10000 | 10000 | 30000 |
| 158 | TITAGARH | SOMALI ROY | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 159 | TITAGARH | HAMIDA KHATUN | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 160 | ULUBERIA | CHAITALI DAS HAIT | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| 161 | ULUBERIA | RUNA LAILA (MOLLICK) | C.O. | 04/10/2016 | 10000 | 10000 | 10000 | 30000 |
| 162 | ULUBERIA | SOUVIK MONDAL | C.O. | 04/10/2016 | 10000 | 10000 | 10000 | 30000 |
| 163 | ULUBERIA | TAMISHA GHOSH (PANJA) | C.O. | 04/10/2016 | 10000 | 10000 | 10000 | 30000 |
| 164 | ULUBERIA | PRITI MANNA | C.O. | 04/10/2016 | 10000 | 10000 | 10000 | 30000 |
| 165 | UTTARPARA KOTRUNG | MENARA KHATUN | C.O. | 01/04/2014 | 10000 | 10000 | 10000 | 30000 |
| Total | | | | | 1650000 | 1650000 | 1650000 | 4950000 |

Office of the Municipal Councillors, Bhatpara

[Address: 1/1, West Ghoshpara Road, P.O. Kankinara, District: North 24 Parganas. PIN-743 126]

☎ Phone: 2581-2082, 2581 - 9515, 2581-9514. Fax : 2581-1318. Email : bhat_09@yahoo.com

From:

Sri Arjun Singh, M.L.A,
Chairman,
Bhatpara Municipality

Amrit (S)
OSD, SUDA

Memo No: N-12/DR-1/3382

Date: 11/9/2018

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

Sub: Fill-up permission for six posts of Community Organizer and one post of Accountant.

Ref: His Letter No. SUDA-16/2015(Part-II)/949 dated 06/09/2018.

Sir,

With reference to the above, this is to bring to your notice that this office had already submitted a letter vide Memo No. N-12/DR-1/3183 dated 29th august 2018 regarding filling up the position of six Community Organizers and one Accountant under CMMU which was duly been received by your good office on 30/08/2018. Needless to mention here that the above mentioned posts were already in position in this Municipality. Thus the question of further engagement of manpower at CMMU does not arise and as such no involvement of extra financial obligation is required.

Under the fitness of things, you are once again requested to provide the permission to fill up the above mentioned posts through proper channel.

Awaiting for your early response in this regard.

Thanking You,

Yours faithfully,

Arjun Singh
Chairman,
Bhatpara Municipality

Encl: As stated above.



G:\LETTER.doc

Kc
Arjun Singh
10.9.18

Office of the Municipal Councillors, Bhatpara

[Address: 1/1, West Ghoshpara Road, P.O. Kankinara, District: North 24 Parganas. PIN-743 126]
Tele: 2581-2082, 2581 - 9515, 2581-9514. Fax : 2581-1318. Email : bhat_09@yahoo.com

From:

Sri Arjun Singh, M.L.A.,
Chairman,
Bhatpara Municipality

Memo No:- N-12/DR-1/ 3183

Date: 29 / 8 / 2018.

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

Subject: Fill-up permission required for 06 (six) posts of "Community Organizer" and 1 (one) post of "Accountant" of CMMU under Bhatpara Municipality.

Sir,

This is to seek your permission regarding filling up the position of six Community Organizers under Bhatpara Municipality. Pertinent to mention here that this office was not getting the desired services from the existing Community Organizers posted at Bhatpara Municipality for months together and lack-lustre was noticed as well and as such the Chairman-in-Council in its meeting held on 09/08/2018 reached to the conclusion that they were not suitable for renewal and continuation of service in the said position. Thus the posts lying vacant since 11/08/2018.

Further to inform you that the post of "Accountant" lying vacant since 05/02/2018 owing to tender of resignation by the incumbent for which a fill up permission was sought under this office memo no. N-12/DR-1/5867 dated 15th February 2018 (copy enclosed), but no response reached this office yet.

Now, this office intends to fill-up the above mentioned posts through proper channel. In view of the above you are requested to give permission for fill-up the said vacant post.

Awaiting for your early response in this regard.

Thanking You,



Yours faithfully,

Arjun Singh
Chairman,
Bhatpara Municipality

Encl: As stated above.

*all
Arjun Singh
29/8/18*

Office of the Municipal Councillors, Bhatpara

[Address: 1/1, West Ghoshpara Road, P.O. Kanklnara, District: North 24 Parganas. PIN-743 126]
Tele: 2581-2082, 2581 - 9515, 2581-9514. Fax: 2581-1318, Email : bhat_09@yahoo.com

From:

Sri Arjun Singh, M.L.A,
Chairman,
Bhatpara Municipality

Date: 15/02/2018.

Memo No: N-12/DR-1/ 5867

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

Subject: Fill-up permission required in the post of "Accountant" of CMMU under Bhatpara Municipality due to resignation of Sri Sunit Kumar Tiwary from the post of Accountant with effect from 05/02/2018.

Sir,

While enclosing the copy of resignation letter dated 05/02/2018, so submitted by Sri Sunit Kumar Tiwary, erstwhile "Accountant" of CMMU under Bhatpara Municipality, it is stated that the post of "Accountant" lying vacant with effect from 05/02/2018.

Now, this office intends to fill-up the said post through proper channel. In view of the above you are requested to give permission for fill-up the said vacant post.

Awaiting for your early response in this regard,

Thanking You,

Yours faithfully,



Arjun Singh
Chairman,
Bhatpara Municipality

Encl: As stated above.

OK
15/02/18

To
The Chairman,
Bhatpara Municipality
1/1 West Ghosh Para Road
P.O:- Kankinara,
Dist: -24 Pgs (N)

Sir,

I beg to state that I applied for recruitment to the post of 'Mazdoor' at Bhatpara Municipality under your kind control in response to Employment Notice No. E-18/DR-1/5305 dated 18/01/2017 subsequently appointment letter has been issued in favour of myself vide office memorandum no. E-18/DR-1/5622 dated 02/02/2018

Now, I request you to kindly release me from my existing post of Accountant under CMMU in NULM Department and allow me to join the new post as 'Mazdoor' in the forenoon of this day of 05th February 2018.

Sincerely Yours,

Sunit Kumar Tiwary
(SUNIT KUMAR TIWARY)

Dated:- 05/02/2018

Allowed
A. G. K. S.
05/2/2018

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- 22/2014(pt-1)/ 719

Date: 08/08/2018

MEMORANDUM

Release of fund towards Remuneration for the period from Jul'18 to Sep'18 and Arrear Remuneration of APO & CO at CMMU under CB&T-NULM

Funds are hereby released electronically in favour of the Corporations / Municipalities as details on Page-2 to 7, towards remuneration for the period from July '18 to September'18 and Arrear Remuneration of APO & CO at CMMU under CB & T-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 this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the APO & CO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.
- ☞ Annual performance appraisal of all CMMU staff under NULM (CMM, APO, CO, ACCOUNTANT, DA CUM DEO & MTH) is mandatory. All staff has to submit the appraisal format within 15th of June every year. The personnel who not yet submitted the appraisal in the prescribed format are requested to submit within August'2018.
- ☞ It is requested to contact with SMMU if the remuneration fund of the employees of CMMU under NULM is released but employee has resigned form his/her post.


Finance Officer, SUDA


Asst. Secy.
08.08.2018.

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

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


REMUNERATION OF APO FOR THE PERIOD FROM JUL'18 TO SEP'18 AND ARREAR REMUNERATION

| SL. NO. | ULB | Name | Arrear Rem. | Rem. Jul'18 | Rem. Aug'18 | Rem. Sep'18 | Total Rem. |
|---------|-------------------|-----------------------|-------------|-------------|-------------|-------------|------------|
| 1 | ASANSOL MC | ALPANA ROY (SAHA) | 30000 | 15000 | 15000 | 15000 | 75000 |
| 2 | ASANSOL MC | PRASANTA DUTTA | 30000 | 15000 | 15000 | 15000 | 75000 |
| 3 | BANSBERIA | Prasanta Kr.Nath | 30000 | 15000 | 15000 | 15000 | 75000 |
| 4 | BARRACKPORE | SREEMANA DAS | 30000 | 15000 | 15000 | 15000 | 75000 |
| 5 | BIDHANNAGAR MC | SIMA BASAK | 30000 | 15000 | 15000 | 15000 | 75000 |
| 6 | BIDHANNAGAR MC | INDUMATI CHOUDHURY | 30000 | 15000 | 15000 | 15000 | 75000 |
| 7 | CHANDERNAGORE MC | PRAVASH PARUI | 30000 | 15000 | 15000 | 15000 | 75000 |
| 8 | DURGAPUR MC | KABITA SEAL | 30000 | 15000 | 15000 | 15000 | 75000 |
| 9 | ENGLISH BAZAR | PRATIMA DAS | 30000 | 15000 | 15000 | 15000 | 75000 |
| 10 | HOOGLY CHINSURAH | SUPRIYA MAJUMDER | 30000 | 15000 | 15000 | 15000 | 75000 |
| 11 | Howrah MC | BIDYUT KR GHOSH | 45000 | 15000 | 15000 | 15000 | 90000 |
| 12 | Howrah MC | KAKALI CHAKRABORTY | 45000 | 15000 | 15000 | 15000 | 90000 |
| 13 | KALYANI | JALESWAR KR GHOSH | 30000 | 15000 | 15000 | 15000 | 75000 |
| 14 | KANCHRAPARA | ABIR MAJUMDER | 180000 | 15000 | 15000 | 15000 | 225000 |
| 15 | KHARAGPUR | MUNMUN DAS | 30000 | 15000 | 15000 | 15000 | 75000 |
| 16 | MADHYAMGRAM | APARAJITA NANDI | 30000 | 15000 | 15000 | 15000 | 75000 |
| 17 | MAHESHTALA | PRADYUT MALLICK | 30000 | 15000 | 15000 | 15000 | 75000 |
| 18 | PANIHATI | CHANDAN BHATTACHARJEE | 180000 | 15000 | 15000 | 15000 | 225000 |
| 19 | RAIGANJ | SNEHASISH SEN GUPTA | 30000 | 15000 | 15000 | 15000 | 75000 |
| 20 | RISHRA | MITALI SEN | 30000 | 15000 | 15000 | 15000 | 75000 |
| 21 | SILIGURI MC | BIJITA CHAKRABORTY | 30000 | 15000 | 15000 | 15000 | 75000 |
| 22 | UTTARPARA KOTRUNG | MOUSUMI RAY CHOWDHURY | 30000 | 15000 | 15000 | 15000 | 75000 |


 Finance Officer
 State Urban Development Agency
 Govt of West Bengal
 08.08.2018.

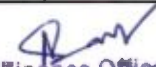
REMUNERATION OF CO FOR THE PERIOD FORM JUL'18 TO SEP'18 AND ARREAR REMUNERATION

| SL. NO. | ULB | Name | Arrear Rem | Rem. Jul'18 | Rem. Aug'18 | Rem. Sep'18 | Total Rem. |
|---------|------------------------|---------------------------|------------|-------------|-------------|-------------|------------|
| 1 | ALIPURDUAR | RITA DAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 2 | ASANSOL MC | BODHAN BHANDARY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 3 | ASANSOL MC | ITI DAWN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 4 | ASANSOL MC | RINA NANDI | 30000 | 10000 | 10000 | 10000 | 60000 |
| 5 | ASANSOL MC | HEMA ROY (CHOWDHURY) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 6 | ASANSOL MC | ADITI LAHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 7 | ASHOKENAGAR KALYANGARH | Arnab Talukdar | 40000 | 10000 | 10000 | 10000 | 70000 |
| 8 | ASHOKENAGAR KALYANGARH | Joy Marick | 40000 | 10000 | 10000 | 10000 | 70000 |
| 9 | ASHOKENAGAR KALYANGARH | Abhishek Roy | 30000 | 10000 | 10000 | 10000 | 60000 |
| 10 | ASHOKENAGAR KALYANGARH | ADITYA DUTTA BANIK | 30000 | 10000 | 10000 | 10000 | 60000 |
| 11 | BAIDYABATI | SUDIP PAKRASHI | 30000 | 10000 | 10000 | 10000 | 60000 |
| 12 | BAIDYABATI | PRIYANKA DEY ROY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 13 | BALURGHAT | TAPAN KARMAKAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 14 | BANKURA | RUNU GORAI | 30000 | 10000 | 10000 | 10000 | 60000 |
| 15 | BANKURA | SHELLY GORAI | 30000 | 10000 | 10000 | 10000 | 60000 |
| 16 | BANKURA | Chandana Singha (Acharya) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 17 | BANKURA | MITALI DAS MODAK | 30000 | 10000 | 10000 | 10000 | 60000 |
| 18 | BANSBERIA | TAPATI KUNDU | 30000 | 10000 | 10000 | 10000 | 60000 |
| 19 | BANSBERIA | KALYANI GOSWAMI | 30000 | 10000 | 10000 | 10000 | 60000 |
| 20 | BARANAGAR | SRABANI DATTA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 21 | BARANAGAR | RITA SENGUPTA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 22 | BARANAGAR | RATNA ACHARJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 23 | BARASAT | ANIMA (DAS) SARKAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 24 | BARASAT | KISHORE PRAMANICK | 30000 | 10000 | 10000 | 10000 | 60000 |
| 25 | BARASAT | SOMA ADHIKARY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 26 | BARASAT | ANWESHA GHOSH | 30000 | 10000 | 10000 | 10000 | 60000 |
| 27 | BARRACKPORE | ANJANA CHATTERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 28 | BARRACKPORE | FARHA DIBA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 29 | BASIRHAT | BISWAJIT MUKHOPADHAYA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 30 | BERHAMPORE | MD. JILLE HASAN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 31 | BERHAMPORE | SUBHRA DUTTA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 32 | BERHAMPORE | BABY MONDAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 33 | BERHAMPORE | PIU SARKAR (SIKDAR) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 34 | BHADRESWAR | PURNIMA SUR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 35 | BHADRESWAR | SMRITIKANA BISWAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 36 | BHATPARA | KABERI BANERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 37 | BHATPARA | MOUSUMI BHATTACHARYYA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 38 | BHATPARA | TANUSREE SAHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 39 | BHATPARA | ROUNAQUE JAHAN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 40 | BHATPARA | GOURI MAHANTI | 30000 | 10000 | 10000 | 10000 | 60000 |
| 41 | BHATPARA | SOMA BAGANI | 30000 | 10000 | 10000 | 10000 | 60000 |
| 42 | BIDHANNAGAR MC | MUNMUN DHALI | 30000 | 10000 | 10000 | 10000 | 60000 |


 Finance Officer
 State Urban Development Agency
 Govt of West Bengal
 M. Siddhanta
 02.09.2018.

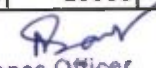
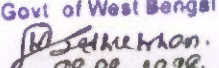
REMUNERATION OF CO FOR THE PERIOD FORM JUL'18 TO SEP'18 AND ARREAR REMUNERATION

| SL. NO. | ULB | Name | Arrear Rem | Rem. Jul'18 | Rem. Aug'18 | Rem. Sep'18 | Total Rem. |
|---------|------------------|--------------------------|------------|-------------|-------------|-------------|------------|
| 43 | BIDHANNAGAR MC | SHARMITA DAS SHARMA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 44 | BIDHANNAGAR MC | RAMKRISHNA ROY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 45 | BIDHANNAGAR MC | SURAJIT PRAMANIK | 30000 | 10000 | 10000 | 10000 | 60000 |
| 46 | BONGAON | KAJAL DUTTA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 47 | BONGAON | Runu Das Majumder | 30000 | 10000 | 10000 | 10000 | 60000 |
| 48 | BONGAON | KUHELI BISWAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 49 | BONGAON | ANKITA BHATTACHARYA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 50 | BURDWAN | RUPA CHOWDHURY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 51 | BURDWAN | KANA DATTA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 52 | BURDWAN | SAKURA BEGUM | 30000 | 10000 | 10000 | 10000 | 60000 |
| 53 | BURDWAN | DOLA DAWN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 54 | CHAMPDANY | NAJMA KHATUN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 55 | CHANDERNAGORE MC | SWATI BANERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 56 | CHANDERNAGORE MC | MEENA BATTABAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 57 | CHANDERNAGORE MC | PUSHPA MAJUMDER | 30000 | 10000 | 10000 | 10000 | 60000 |
| 58 | COOCHBEHAR | ASISTARU TALUKDAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 59 | COOCHBEHAR | CHANDAN SARKAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 60 | DUM DUM | SANGITA BAGCHI | 30000 | 10000 | 10000 | 10000 | 60000 |
| 61 | DURGAPUR MC | RATNA CHATTERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 62 | DURGAPUR MC | RINA BORAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 63 | DURGAPUR MC | REKHA SARKAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 64 | DURGAPUR MC | SOUVIK GHOSH | 30000 | 10000 | 10000 | 10000 | 60000 |
| 65 | DURGAPUR MC | SHARMILA SOREN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 66 | DURGAPUR MC | DIPALI DAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 67 | DURGAPUR MC | SAHADEB BANGAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 68 | DURGAPUR MC | BUDDHADEB BANERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 69 | DURGAPUR MC | ANAMIKA MONDAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 70 | DURGAPUR MC | ARPITA PAUL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 71 | ENGLISHBAZAR | SUMITA SAHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 72 | ENGLISHBAZAR | SNIGDHA SINGHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 73 | HABRA | CHANDRANI GHOSH (MITRA) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 74 | HABRA | ABHIJIT SHIL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 75 | HABRA | SANJANA DAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 76 | HABRA | ABHIJIT DAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 77 | HALDIA | KAKALI BASU | 30000 | 10000 | 10000 | 10000 | 60000 |
| 78 | HALDIA | SONALI CHATTERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 79 | HALDIA | MAHASWETA DEBNATH | 30000 | 10000 | 10000 | 10000 | 60000 |
| 80 | HALDIA | MOUMITA DAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 81 | HALDIA | RIVA HAITY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 82 | HALISAHAR | JOYGOPAL REJ | 30000 | 10000 | 10000 | 10000 | 60000 |
| 83 | HALISAHAR | PRADIP CHANDRA SAHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 84 | HOOGHLY CINSURAH | DIBYENDU BANERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 85 | HOOGHLY CINSURAH | SANJIB PAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 86 | Howrah MC | Sri Debjani Roychoudhury | 30000 | 10000 | 10000 | 10000 | 60000 |


 Finance Officer
 State Urban Development Agency
 Govt of West Bengal
 M. Adhikari
 09.08.2018

REMUNERATION OF CO FOR THE PERIOD FORM JUL'18 TO SEP'18 AND ARREAR REMUNERATION

| SL. NO. | ULB | Name | Arrear Rem | Rem. Jul'18 | Rem. Aug'18 | Rem. Sep'18 | Total Rem. |
|---------|-------------------|------------------------|------------|-------------|-------------|-------------|------------|
| 87 | Howrah MC | Sri Bijoy Kumar Shaw | 30000 | 10000 | 10000 | 10000 | 60000 |
| 88 | Howrah MC | Giridhari Sen | 30000 | 10000 | 10000 | 10000 | 60000 |
| 89 | Howrah MC | Sri Samiron Palit | 30000 | 10000 | 10000 | 10000 | 60000 |
| 90 | Howrah MC | Sri Debasish Mukherjee | 30000 | 10000 | 10000 | 10000 | 60000 |
| 91 | Howrah MC | Mahua Das | 30000 | 10000 | 10000 | 10000 | 60000 |
| 92 | Howrah MC | Smt Sunita Samaddar | 30000 | 10000 | 10000 | 10000 | 60000 |
| 93 | Howrah MC | Smt Kavita Ganatra | 30000 | 10000 | 10000 | 10000 | 60000 |
| 94 | JALPAIGURI | TANUSHREE BARMAN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 95 | JALPAIGURI | SHIB SANKAR MAHATO | 40000 | 10000 | 10000 | 10000 | 70000 |
| 96 | KALYANI | LAXMI ROY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 97 | KALYANI | PRATIMA PAUL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 98 | KAMARHATI | BRATATI KARMAKAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 99 | KAMARHATI | MITALI DAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 100 | KAMARHATI | NANDITA BISWAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 102 | KANCHRAPARA | SOMNATH SAMADDAR | 120000 | 10000 | 10000 | 10000 | 150000 |
| 103 | KANCHRAPARA | BANANI DASGUPTA | 120000 | 10000 | 10000 | 10000 | 150000 |
| 104 | KHARAGPUR | MITA CHAKRABORTY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 105 | KHARAGPUR | BAISAKHI LAHIRI | 30000 | 10000 | 10000 | 10000 | 60000 |
| 106 | KHARDAH | AVIJIT CHAKRABORTY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 107 | KHARDAH | RANU ACHARJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 108 | KRISHNANAGAR | KRISHNA MALAKAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 109 | KRISHNANAGAR | SHEFALI DEY (ROY) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 110 | KRISHNANAGAR | LAYLA BHOWMIK | 30000 | 10000 | 10000 | 10000 | 60000 |
| 111 | KRISHNANAGAR | RUPALI CHAKRABORTY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 112 | KRISHNANAGAR | RAMA SAHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 113 | MADHYAMGRAM | REKHA DAS (MONDAL) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 114 | MADHYAMGRAM | ARPITA ROY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 115 | MAHESHTALA | HENA BHADRA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 116 | MAHESHTALA | RAMA BHATTACHARYA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 117 | MAHESHTALA | SHARMILA BANERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 118 | MAHESHTALA | SHIBANI MAJUMDER | 30000 | 10000 | 10000 | 10000 | 60000 |
| 119 | MAHESHTALA | SHIBANI SAHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 120 | MAHESHTALA | SHIKHA MUKHERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 121 | MIDNAPORE | NAMITA BANERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 122 | MIDNAPORE | TIRTHA NATH JANA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 123 | MIDNAPORE | TRIPTI BHATTACHARYA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 124 | NABADWIP | ATANU BHATTACHARYA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 125 | NABADWIP | RAJDEEP CHATTERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 126 | NAIHATI | JOYSHREE PAUL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 127 | NAIHATI | DEBASMITA PAUL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 128 | NORTH BARRACKPORE | LAKSHMI GHOSH (DAS) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 129 | NORTH BARRACKPORE | SUDIPTA BISWAS | 60000 | 10000 | 10000 | 10000 | 90000 |
| 130 | NORTH DUM DUM | SUJATA BISWAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 131 | NORTH DUM DUM | NANDITA DAS | 30000 | 10000 | 10000 | 10000 | 60000 |


 Finance Officer
 State Urban Development Agency
 Govt of West Bengal

 J. S. Mukherjee
 08.08.2018

REMUNERATION OF CO FOR THE PERIOD FORM JUL'18 TO SEP'18 AND ARREAR REMUNERATION

| SL. NO. | ULB | Name | Arrear Rem | Rem. Jul'18 | Rem. Aug'18 | Rem. Sep'18 | Total Rem. |
|---------|-------------------|------------------------|------------|-------------|-------------|-------------|------------|
| 132 | NORTH DUM DUM | DEBASREE HAZRA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 133 | PANIHATI | ANJAN CHANDA | 120000 | 10000 | 10000 | 10000 | 150000 |
| 134 | PANIHATI | SHIKHA DEY | 120000 | 10000 | 10000 | 10000 | 150000 |
| 135 | PANIHATI | SUBHAS CHANDRA ROY | 120000 | 10000 | 10000 | 10000 | 150000 |
| 136 | PANIHATI | GAUTAM DEB | 120000 | 10000 | 10000 | 10000 | 150000 |
| 137 | RAIGANJ | JAIDA KHATUN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 138 | RAIGANJ | JHUMA SINGHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 139 | RAIGANJ | MAHAMAYA SAHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 140 | RAIGANJ | SASAWATI DUTTA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 141 | RAJPUR SONARPUR | CHANU HALDAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 142 | RAJPUR SONARPUR | SATYABRATA CHAKRABORTY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 143 | RAJPUR SONARPUR | UTTAM ROY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 144 | RAJPUR SONARPUR | SOMENATH PATHAK | 30000 | 10000 | 10000 | 10000 | 60000 |
| 145 | RAJPUR SONARPUR | SANTANA DAS | 30000 | 10000 | 10000 | 10000 | 60000 |
| 146 | RISHRA | SAMITA GHOSH | 30000 | 10000 | 10000 | 10000 | 60000 |
| 147 | RISHRA | SUPRIYA GHOSH | 30000 | 10000 | 10000 | 10000 | 60000 |
| 148 | SANTIPUR | MITHU DHAR CHAKRABORTY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 149 | SANTIPUR | AMIZ UDDIN MONDAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 150 | SANTIPUR | MANTU MUKHERJEE | 30000 | 10000 | 10000 | 10000 | 60000 |
| 151 | SANTIPUR | ARUP ROY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 152 | SERAMPORE | BASANTI SARKAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 153 | SILIGURI MC | MANJU KARMAKAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 154 | SILIGURI MC | TAPATI BASAK | 30000 | 10000 | 10000 | 10000 | 60000 |
| 155 | SILIGURI MC | PARBATI KAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 156 | SILIGURI MC | SHILPI GHOSH | 30000 | 10000 | 10000 | 10000 | 60000 |
| 157 | SILIGURI MC | DIPANKAR SARKAR | 30000 | 10000 | 10000 | 10000 | 60000 |
| 158 | SILIGURI MC | SWAPNA MANDAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 159 | SILIGURI MC | BEDATRAYEE PAUL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 160 | SILIGURI MC | POULAMI ROY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 161 | SILIGURI MC | SONALI BISWAS (MAHATO) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 163 | SILIGURI MC | SAMARENDRA NAG | 30000 | 10000 | 10000 | 10000 | 60000 |
| 164 | SOUTH DUMDUM | ANUPAM GHOSH | 30000 | 10000 | 10000 | 10000 | 60000 |
| 165 | SURI | DIPANKAR MONDAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 166 | SURI | SUBHASHIS GHOSH | 30000 | 10000 | 10000 | 10000 | 60000 |
| 167 | SURI | BISHNU SAHA | 30000 | 10000 | 10000 | 10000 | 60000 |
| 168 | TITAGARH | HAMIDA KHATUN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 169 | TITAGARH | SOMALI ROY | 30000 | 10000 | 10000 | 10000 | 60000 |
| 170 | ULUBERIA | CHAITALI DAS HAIT | 30000 | 10000 | 10000 | 10000 | 60000 |
| 171 | ULUBERIA | RUNA LAILA (MOLLIK) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 172 | ULUBERIA | SOUVIK MONDAL | 30000 | 10000 | 10000 | 10000 | 60000 |
| 173 | ULUBERIA | TAMISHA GHOSH (PANJA) | 30000 | 10000 | 10000 | 10000 | 60000 |
| 174 | ULUBERIA | PRITI MANNA SADHUKHAN | 30000 | 10000 | 10000 | 10000 | 60000 |
| 175 | UTTARPARA KOTRUNG | MENARA KHATUN | 30000 | 10000 | 10000 | 10000 | 60000 |

Finance Officer
State Urban Development Agency
Govt of West Bengal

[Signature]
08.09.2018.

SUDA-22/2014(pt-1)/ 719/1(4).


08.08.2018

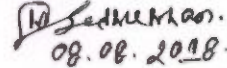
Copy for information to:

1. The Mayor/chairperson, Asansol / Bansberia / Barrackpore / Bidhannagar / Chandernagore / Durgapur / English Bazar / Hooghly Chinsurah / Howrah / Kalyani / Kanchrapara / Kharagpur / Madhyamgram / Maheshtala / Panihati / Raiganj / Rishra / Siliguri / Uttarpara kotrung / Alipurduar / Asansol / Ashokenagar kalyangarh / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandernagore / Coochbehar / Dum Dum / Durgapur / English Bazar / Habra / Haldia / Halisahar / Hooghly Chinsurah / Howrah / Jalpaiguri / Kalyani / Kamarhati / Kanchrapara / Kharagpur / Khardah / Krishnanagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / Naihati / North Barrackpore / North Dum Dum / Panihati / Raiganj / Rajpur Sonarpur / Rishra / Santipur / Serampore / Siliguri / South Dum Dum / Suri / Titagarh / Uluberia / Uttarpara kotrung MC/Municipality.

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

2. Deputy Director (DD), SUDA.
3. F.A., SUDA.
4. Cashier, SUDA.


Finance Office, SUDA


08.08.2018.

সুডা

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-22/2014(pt-1) / ৬৭৩

০৬.০৮.২০১৮

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**

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page 02 to 03 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **Remuneration of APO at CMMU under CB&T of NULM.**



(Md Asif Sardar)
Finance Officer
SUDA



(Petrus Anuranjan Soreng)
Finance Officer
SUDA

P. Soreng
06.08.2018



২৬/১৮

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, Email : wbsudadir@gmail.com

Account Section : 2358 6408

-02-

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|---|--------------------|----------------------|-----------------------|-------------------|--------------|
| 1 | Asansol Municipal Corporation | 150,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 2 | Bansberia Municipality | 75,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 3 | Barrackpore Municipality | 75,000.00 | Bank of Baroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 4 | Bidhannagar Municipal Corporation | 150,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 5 | Chandernagore Municipal Corporation | 75,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 6 | Durgapur Municipal Corporation | 75,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 7 | English Bazar Municipality | 75,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 8 | Hooghly Chinsurah Municipality | 75,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 9 | Howrah Municipal Corporation | 180,000.00 | Bank of Baroda | M.G.Road, Howrah | 27750100012011 | BARB0HOWECC |
| 10 | Kalyani Municipality | 75,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB00000481 |
| 11 | M/S. CHAIRMAN KANCHRAPARA MUNICIPALITY DAY NULM | 225,000.00 | Allahabad bank | Kanchrapara | 50437211469 | ALLA0210360 |
| 12 | Kharagpur Municipality | 75,000.00 | Canara Bank | Kharagpur | 0190101020458 | CNRB0000190 |
| 13 | Madhyamgram Municipality | 75,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 14 | Maheshtala Municipality | 75,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VIJB0007239 |
| 15 | Panihati Municipality | 225,000.00 | IDBI Bank | Sodepur | 11481040000063855 | IBKL0001148 |

[Signature]
Finance Officer
State Urban Development Agency
Govt. of West Bengal
06.08.2018

[Signature]
Finance Officer
State Urban Development Agency
Govt. of West Bengal

-03-

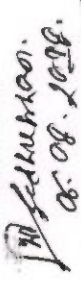
| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|---|--------------------------------|---------------------|---------------------|---------------|-----------------|-------------|
| 16 | Raiganj Municipality | 75,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 17 | Rishra Municipality | 75,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 18 | Siliguri Municipal Corporation | 75,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 19 | Uttarpara Kotrung Municipality | 75,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC0004335 |
| | TOTAL | 1,980,000.00 | | | | |
| (Rupees nineteen lakh eighty thousand only) | | | | | | |


(Md Asif Sardar)

Finance Officer
SUDA


(Petrus Anuranjan Soreng)

Finance Officer
SUDA


08.08.2022.

সূডা

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-22/2014(pt-1)/৬৭৪

০৬.০৮.২০১৮

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**

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page 02 to 05 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of Remuneration of CO at CMMU under CB&T of NULM.



(Md Asif Sardar)
Finance Officer
SUDA



(Petrus Anuranjan Soreng)
Finance Officer
SUDA

P. S. Soreng
06.08.2018



৩৪/১৮

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------------|--------------------------|------------------|--------------|
| 1 | Alipurduar Municipality | 60,000.00 | United Bank of India | Alipurduar | 0238010735438 | UTBI0ALD225 |
| 2 | Asansol Municipal Corporation | 300,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 3 | Ashokenagar Kalyangarh Municipality | 260,000.00 | Union Bank of India | Ashoknagar | 7455020100001281 | UBIN0574554 |
| 4 | Baidyabati Municipality | 120,000.00 | United Bank of India | Sheoraphuli | 0160014072768 | UTBI0SHE218 |
| 5 | Balurghat Municipality | 60,000.00 | Indian Overseas Bank | Balurghat | 324501000030036 | IOBA00003245 |
| 6 | Bankura Municipality | 240,000.00 | Punjab National Bank | Bankura | 1295000100112958 | PUNB0129500 |
| 7 | Bansberia Municipality | 120,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN00005919 |
| 8 | Baranagar Municipality | 180,000.00 | Allahabad bank | GOPAL LAL THAKUR ROAD | 50291771104 | ALLA0211811 |
| 9 | Barasat Municipality | 240,000.00 | State Bank of India | Barasat | 35627614466 | SBIN00000024 |
| 10 | Barrackpore Municipality | 120,000.00 | Bank of Baroda | Barrackpore | 24540100019914 | BARB0BARF0C |
| 11 | Basirhat Municipality | 60,000.00 | IDBI Bank | Basirhat | 1469104000018984 | IBKL0001469 |
| 12 | Berhampore Municipality | 240,000.00 | ICICI Bank | Baharampur | 333101000102 | ICIC00003331 |
| 13 | Bhadreswar Municipality | 120,000.00 | United Bank of India | Bhadreswar | 0157010351065 | UTBI0BHS236 |
| 14 | Bhatpara Municipality | 360,000.00 | United Bank of India | Bhatpara | 0114010199858 | UTBI0BPA232 |
| 15 | Bidhannagar Municipal Corporation | 240,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 16 | Bongaon Municipality | 240,000.00 | Bangiya Gramin Vikash Bank | MOTIGUNJ | 5373010041380 | UTBI0RRBBGB |

[Handwritten Signature]
08.09.2022

-03-

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------|------------------|--------------|
| 17 | Burdwan Municipality | 240,000.00 | Bank of India | Burdwan | 420110210000053 | BKID0004201 |
| 18 | Champdany Municipality | 60,000.00 | Bank of India | Bhadreswar | 426810110010136 | BKID0004268 |
| 19 | Chandernagore Municipal Corporation | 180,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 20 | Cooch Behar Municipality | 120,000.00 | Indian Overseas Bank | Cooch Behar | 241201000007213 | IOBA0002412 |
| 21 | Durgapur Municipal Corporation | 600,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 22 | Dum Dum Municipality | 60,000.00 | Allahabad bank | Dum Dum Cantt. | 50310540022 | ALLA0211726 |
| 23 | English Bazar Municipality | 120,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 24 | Habra Municipality | 240,000.00 | State Bank of India | Banipur | 35156397259 | SBIN0016644 |
| 25 | Haldia Municipality | 300,000.00 | Indian Overseas Bank | Haldia | 148301000010074 | IOBA0001483 |
| 26 | Halisahar Municipality | 120,000.00 | Punjab National Bank | Halisahar | 4836000100046352 | PUNB0483600 |
| 27 | Hooghly Chinsurah Municipality | 120,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 28 | Howrah Municipal Corporation | 480,000.00 | Bank of Baroda | M.G.Road,Howrah | 27750100012011 | BARB0HOWECC |
| 29 | Jalpaiguri Municipality | 130,000.00 | Union Bank of India | Jalpaiguri | 528602010025106 | UBIN0552861 |
| 30 | Kalyani Municipality | 120,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB00000481 |
| 31 | Kamarhati Municipality | 180,000.00 | United Bank of India | Kamarhati Bazar | 1026010241113 | UTBI0KBZD22 |


Finance Officer
State Urban Development Agency
Govt. of West Bengal


Finance Officer
State Urban Development Agency
Govt. of West Bengal

06.08.2018

-04-

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|--|--------------------|---------------------------|-------------|------------------|--------------|
| 32 | M/S. CHAIRMAN KANCHRAPARA MUNICIPALITY DAY NULM | 300,000.00 | Allahabad bank | Kanchrapara | 50437211469 | ALLA0210360 |
| 33 | Kharagpur Municipality | 120,000.00 | Canara Bank | Kharaghpur | 0190101020458 | CNRB0000190 |
| 34 | Khardah Municipality | 120,000.00 | United Bank of India | Titagarh | 0119010386111 | UTBI0TTT238 |
| 35 | Krishnagar Municipality | 300,000.00 | Punjab National Bank | Krisnagar | 3204000100090229 | PUNB0320400 |
| 36 | Madhyamgram Municipality | 120,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 37 | Maheshtala Municipality | 360,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJIB00007239 |
| 38 | Midnapore Municipality | 180,000.00 | Allahabad bank | Midnapore | 50322119929 | ALLA0210390 |
| 39 | Nabadwip Municipality | 120,000.00 | Oriental Bank of Commerce | Nabadwip | 17702191013073 | ORBC0101770 |
| 40 | Naihati Municipality | 120,000.00 | Allahabad bank | Garifa | 50309055108 | ALLA0211725 |
| 41 | North Barrackpore Municipality | 120,000.00 | Central Bank of India | Barrackpore | 3518172165 | CBIN0281090 |
| 42 | North Dum Dum Municipality | 180,000.00 | IDBI Bank | Birati | 1149104000040859 | IBKL0001149 |
| 43 | Panihati Municipality | 600,000.00 | IDBI Bank | Sodepur | 1148104000063355 | IBKL0001148 |
| 44 | Raiganj Municipality | 240,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 45 | Rajpur Sonarpur Municipality | 300,000.00 | United Bank of India | Harinavi | 2106010037165 | UTBI0HRNQ36 |
| 46 | Rishra Municipality | 120,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 47 | Santipur Municipality | 240,000.00 | State Bank of India | Santipur | 35208982243 | SBIN0000176 |


Finance Officer
State Urban Development Agency
Govt of West Bengal


Finance Officer
State Urban Development Agency
Govt of West Bengal

06.08.2018

-05-

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|--------------------------------|----------------------|---------------------|---------------|------------------|-------------|
| 48 | Serampore Municipality | 60,000.00 | Allahabad bank | Serampore | 50298153726 | ALLA0210419 |
| 49 | Siliguri Municipal Corporation | 600,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 50 | South Dum Dum Municipality | 60,000.00 | IDBI Bank | Nager Bazar | 1998104000011802 | IBKL0001998 |
| 51 | Suri Municipality | 180,000.00 | State Bank of India | Suri | 35597490540 | SBIN0000191 |
| 52 | Titagarh Municipality | 120,000.00 | UCO Bank | Titagarh | 02210110066225 | UCBA0000221 |
| 53 | Uluberia Municipality | 300,000.00 | Union Bank of India | Uluberia | 590902010009851 | UBIN0559091 |
| 54 | Uttarpara Kotrung Municipality | 60,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC0004335 |
| | TOTAL | 10,980,000.00 | | | | |

(Rupees one crore nine lakh eighty thousand only)

Asif
(Md Asif Sardar)
Finance Officer
SUDA

Petrus
(Petrus Anuranjan Soreng)
Finance Officer
SUDA

P. S. Soreng
06.08.2018

LIST of APOs

| Sl. NO. | ULB | District | Name | Salary given upto | Arrear Salary | Salary Jul'18 | Salary Aug'18 | Salary Sep'18 | Total Salary |
|--------------|-------------------|-------------------|-----------------------|-------------------|---------------|---------------|---------------|---------------|----------------|
| 1 | ASANSOL MC | Purba Burdwan | ALPANA ROY (SAHA) | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 2 | ASANSOL MC | Purba Burdwan | PRASANTA DUTTA | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 3 | BANSBERIA | Hooghly | Prasanta Kr. Nath | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 4 | BARACKPORE | North 24 Parganas | SREEMANA DAS | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 5 | BIDHANNAGAR MC | North 24 Parganas | SIMA BASAK | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 6 | BIDHANNAGAR MC | North 24 Parganas | INDUMATT CHOUDHURY | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 7 | CHANDERNAGORE MC | Hooghly | PRAVASH PARUI | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 8 | DURGAPUR MC | Purba Burdwan | KABITA SEAL | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 9 | ENGLISH BAZAR | Malda | PRATTIMA DAS | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 10 | HOOGHLY CHINSURAH | Hooghly | SUPRIYA MAJUMDER | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 11 | Howrah MC | Howrah | BIDYUT KR GHOSH | mar'18 | 45000 | 15000 | 15000 | 15000 | 90000 |
| 12 | Howrah MC | Howrah | KAKALI CHAKRABORTY | mar'18 | 45000 | 15000 | 15000 | 15000 | 90000 |
| 13 | KALYANI | Nadia | JALESWAR KR GHOSH | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 14 | KANCHRAPARA | North 24 Parganas | ABIR MAJUMDER | jun'17 | 180000 | 15000 | 15000 | 15000 | 225000 |
| 15 | KHARAGPUR | Paschim Medinipur | MUNMUN DAS | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 16 | MADHYAMGRAM | North 24 Parganas | APARAJITA NANDI | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 17 | MAHESHTALA | South 24 Parganas | PRADYUT MALLICK | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 18 | PANIHATTI | North 24 Parganas | CHANDAN BHATTACHARJEE | jun'17 | 180000 | 15000 | 15000 | 15000 | 225000 |
| 19 | RAIGANJ | Uttar Dinajpur | SNEHASISH SEN GUPTA | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 20 | RISHRA | Hooghly | MITALI SEN | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 21 | SILGURI MC | Darjeeling | BIJITA CHAKRABORTY | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| 22 | UTTARPARA KOTRUNG | Hooghly | MOUSUMI RAY CHOWDHURY | apr'18 | 30000 | 15000 | 15000 | 15000 | 75000 |
| Total | | | | | 990000 | 330000 | 330000 | 330000 | 1980000 |

List of COs.

| SL. NO. | ULB | District | Name | Salary given upto | Arrear Salary | Salary Jul'18 | Salary Aug'18 | Salary Sep'18 | Total Salary |
|---------|------------------------|-------------------|---------------------------|-------------------|---------------|---------------|---------------|---------------|--------------|
| 1 | ALIPURDUAR | Alipurduar | RTA DAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 2 | ASANSOL MC | Purba Burdwan | BODHAN BHANDARY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 3 | ASANSOL MC | Purba Burdwan | ITI DAWN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 4 | ASANSOL MC | Purba Burdwan | RINA NANDI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 5 | ASANSOL MC | Purba Burdwan | HEMA ROY (CHOWDHURY) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 6 | ASANSOL MC | Purba Burdwan | ADITI LAHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 7 | ASHOKENAGAR KALYANGARH | North 24 Parganas | Arnab Talukdar | feb'18 | 40000 | 10000 | 10000 | 10000 | 70000 |
| 8 | ASHOKENAGAR KALYANGARH | North 24 Parganas | Joy Marick | feb'18 | 40000 | 10000 | 10000 | 10000 | 70000 |
| 9 | ASHOKENAGAR KALYANGARH | North 24 Parganas | Abhishek Roy | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 10 | ASHOKENAGAR KALYANGARH | North 24 Parganas | ADITYA DUTTA BANIK | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 11 | BAIDYABATTI | Hooghly | SUDIP PAKRASHI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 12 | BAIDYABATTI | Hooghly | PRIVANKA DEY ROY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 13 | BALURGHAT | Dakshin Dinajpur | TAPAN KARMAKAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 14 | BANKURA | Bankura | RUNU GORAI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 15 | BANKURA | Bankura | SHELLY GORAI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 16 | BANKURA | Bankura | Chandana Singha (Acharya) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 17 | BANKURA | Bankura | MITALI DAS MODAK | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 18 | BANSBERIA | Hooghly | TAPATI KUNDU | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 19 | BANSBERIA | Hooghly | KALYANI GOSWAMI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 20 | BARANAGAR | North 24 Parganas | SRABANI DATTA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 21 | BARANAGAR | North 24 Parganas | RTA SENGUPTA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 22 | BARANAGAR | North 24 Parganas | RATNA ACHARJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 23 | BARASAT | North 24 Parganas | ANIMA (DAS) SARKAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 24 | BARASAT | North 24 Parganas | KISHORE PRAMANICK | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 25 | BARASAT | North 24 Parganas | SOMA ADHIKARY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 26 | BARASAT | North 24 Parganas | ANWESHA GHOSH | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 27 | BARRACKPORE | North 24 Parganas | ANJANA CHATTERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 28 | BARRACKPORE | North 24 Parganas | FARHA DIBA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |

| Sl. NO. | ULB | District | Name | Salary given upto | Arrear Salary | Salary Jul'18 | Salary Aug'18 | Salary Sep'18 | Total Salary |
|---------|------------------|-------------------|-----------------------|-------------------|---------------|---------------|---------------|---------------|--------------|
| 29 | BASIRHAT | North 24 Parganas | BISWAJIT MUKHOPADHAYA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 30 | BERHAMPORE | Murshidabad | MD. JILLE HASAN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 31 | BERHAMPORE | Murshidabad | SUBHRA DUTTA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 32 | BERHAMPORE | Murshidabad | BABY MONDAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 33 | BERHAMPORE | Murshidabad | PIU SARKAR (SIKDAR) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 34 | BHADRESWAR | Hooghly | PURNIMA SUR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 35 | BHADRESWAR | Hooghly | SMRITIKANA BISWAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 36 | BHATPARA | North 24 Parganas | KABERI BANERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 37 | BHATPARA | North 24 Parganas | MOUSUMI BHATTACHARYYA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 38 | BHATPARA | North 24 Parganas | TANUSREE SAHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 39 | BHATPARA | North 24 Parganas | ROUNAQUE JAHAN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 40 | BHATPARA | North 24 Parganas | GOURI MAHANTI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 41 | BHATPARA | North 24 Parganas | SOMA BAGANI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 42 | BIDHANNAGAR MC | North 24 Parganas | MUNMUN DHALI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 43 | BIDHANNAGAR MC | North 24 Parganas | SHARMITA DAS SHARMA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 44 | BIDHANNAGAR MC | North 24 Parganas | RAMKRISHNA ROY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 45 | BIDHANNAGAR MC | North 24 Parganas | SURAJIT PRAMANIK | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 46 | BONGAON | North 24 Parganas | KAJAL DUTTA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 47 | BONGAON | North 24 Parganas | Runu Das Majumder | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 48 | BONGAON | North 24 Parganas | KUHELI BISWAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 49 | BONGAON | North 24 Parganas | ANKITA BHATTACHARYYA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 50 | BURDWAN | Paschim Burdwan | RUPA CHOWDHURY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 51 | BURDWAN | Paschim Burdwan | KANA DATTA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 52 | BURDWAN | Paschim Burdwan | SAKURA BEGUM | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 53 | BURDWAN | Paschim Burdwan | DOLA DAWN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 54 | CHAMPDANY | Hooghly | NAJMA KHATUN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 55 | CHANDERNAGORE MC | Hooghly | SWATI BANERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 56 | CHANDERNAGORE MC | Hooghly | MEENA BATTABAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 57 | CHANDERNAGORE MC | Hooghly | PUSHPA MAJUMDER | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 58 | COOCHBEHAR | Cooch Behar | ASISTARU TALUKDAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |

| Sl. NO. | ULB | District | Name | Salary given upto | Arrear Salary | Salary Jul'18 | Salary Aug'18 | Salary Sep'18 | Total Salary |
|---------|------------------|-------------------|--------------------------|-------------------|---------------|---------------|---------------|---------------|--------------|
| 59 | COOCHBEHAR | Cooch Behar | CHANDAN SARKAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 60 | DUM DUM | North 24 Parganas | SANGITA BAGCHI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 61 | DURGAPUR MC | Purba Burdwan | RATNA CHATTERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 62 | DURGAPUR MC | Purba Burdwan | RINA BORAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 63 | DURGAPUR MC | Purba Burdwan | REKHA SARKAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 64 | DURGAPUR MC | Purba Burdwan | SOUVIK GHOSH | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 65 | DURGAPUR MC | Purba Burdwan | SHARMILA SOREN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 66 | DURGAPUR MC | Purba Burdwan | DIPALI DAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 67 | DURGAPUR MC | Purba Burdwan | SAHADEB BANGAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 68 | DURGAPUR MC | Purba Burdwan | BUDDHADEB BANERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 69 | DURGAPUR MC | Purba Burdwan | ANAMIKA MONDAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 70 | DURGAPUR MC | Purba Burdwan | ARPITA PAUL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 71 | ENGLISHBAZAR | Malda | SUMITA SAHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 72 | ENGLISHBAZAR | Malda | SNIGDHA SINGHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 73 | HABRA | North 24 Parganas | CHANDRANI GHOSH (MITRA) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 74 | HABRA | North 24 Parganas | ABHIJIT SHIL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 75 | HABRA | North 24 Parganas | SANJANA DAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 76 | HABRA | North 24 Parganas | ABHIJIT DAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 77 | HALDIA | Purba Medinipur | KAKALI BASU | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 78 | HALDIA | Purba Medinipur | SONALI CHATTERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 79 | HALDIA | Purba Medinipur | MAHASWETA DEBNATH | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 80 | HALDIA | Purba Medinipur | MOUMITA DAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 81 | HALDIA | Purba Medinipur | RIVA HAITY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 82 | HALISAHAR | North 24 Parganas | JOYGOPAL REI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 83 | HALISAHAR | North 24 Parganas | PRADIP CHANDRA SAHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 84 | HOOGHLY CINSURAH | Hooghly | DIBYENDU BANERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 85 | HOOGHLY CINSURAH | Hooghly | SANJIB PAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 86 | Howrah MC | Howrah | Sri Debjani Roychoudhury | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 87 | Howrah MC | Howrah | Sri Bijoy Kumar Shaw | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 88 | Howrah MC | Howrah | Girdhari Sen | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |

| SL. NO. | ULB | District | Name | Salary given upto | Arrear Salary | Salary Jul'18 | Salary Aug'18 | Salary Sep'18 | Total Salary |
|---------|--------------|-------------------|------------------------|-------------------|---------------|---------------|---------------|---------------|--------------|
| 89 | Howrah MC | Howrah | Sri Samiron Palit | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 90 | Howrah MC | Howrah | Sri Debasish Mukherjee | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 91 | Howrah MC | Howrah | Mahua Das | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 92 | Howrah MC | Howrah | Smt Sunita Samaddar | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 93 | Howrah MC | Howrah | Smt Kavita Ganatra | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 94 | JALPAIGURI | Jalpaiguri | TANUSHREE BARMAN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 95 | JALPAIGURI | Jalpaiguri | SHIB SANKAR MAHATO | feb'18 | 40000 | 10000 | 10000 | 10000 | 70000 |
| 96 | KALYANI | Nadia | LAXMI ROY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 97 | KALYANI | Nadia | PRATTIMA PAUL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 98 | KAMARHATI | North 24 Parganas | BRATATI KARMAKAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 99 | KAMARHATI | North 24 Parganas | MITALI DAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 100 | KAMARHATI | North 24 Parganas | NANDITA BISWAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 102 | KANCHRAPARA | North 24 Parganas | SOMNATH SAMADDAR | jun'17 | 120000 | 10000 | 10000 | 10000 | 150000 |
| 103 | KANCHRAPARA | North 24 Parganas | BANANI DASGUPTA | jun'17 | 120000 | 10000 | 10000 | 10000 | 150000 |
| 104 | KHARAGPUR | Paschim Medinipur | MITTA CHAKRABORTY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 105 | KHARAGPUR | Paschim Medinipur | BAISAKHI LAHIRI | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 106 | KHARDAH | North 24 Parganas | AVIJIT CHAKRABORTY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 107 | KHARDAH | North 24 Parganas | RANU ACHARJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 108 | KRISHNANAGAR | Nadia | KRISHNA MALAKAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 109 | KRISHNANAGAR | Nadia | SHEFALI DEY (ROY) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 110 | KRISHNANAGAR | Nadia | LAYLA BHOWMIK | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 111 | KRISHNANAGAR | Nadia | RUPALI CHAKRABORTY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 112 | KRISHNANAGAR | Nadia | RAMA SAHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 113 | MADHYAMGRAM | North 24 Parganas | REKHA DAS (MONDAL) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 114 | MADHYAMGRAM | North 24 Parganas | ARPITA ROY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 115 | MAHESHTALA | South 24 Parganas | HENA BHADRA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 116 | MAHESHTALA | South 24 Parganas | RAMA BHATTACHARYA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 117 | MAHESHTALA | South 24 Parganas | SHARMILA BANERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 118 | MAHESHTALA | South 24 Parganas | SHIBANI MAJUMDER | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 119 | MAHESHTALA | South 24 Parganas | SHIBANI SAHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |

| Sl. NO. | ULB | District | Name | Salary given upto | Arrear Salary | Salary Jul'18 | Salary Aug'18 | Salary Sep'18 | Total Salary |
|---------|-------------------|-------------------|------------------------|-------------------|---------------|---------------|---------------|---------------|--------------|
| 120 | MAHESHTALA | South 24 Parganas | SHIKHA MUKHERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 121 | MIDNAPORE | Paschim Medinipur | NAMITA BANERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 122 | MIDNAPORE | Paschim Medinipur | TIRTHA NATH JANA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 123 | MIDNAPORE | Paschim Medinipur | TRIPTI BHATTACHARYA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 124 | NABADWIP | Nadia | ATANU BHATTACHARYA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 125 | NABADWIP | Nadia | RAJDEEP CHATTERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 126 | NAIHATI | North 24 Parganas | JOYSHREE PAUL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 127 | NAIHATI | North 24 Parganas | DEBASMITA PAUL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 128 | NORTH BARRACKPORE | North 24 Parganas | LAKSHMI GHOSH (DAS) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 129 | NORTH BARRACKPORE | North 24 Parganas | SUDIPTA BISWAS | dec'17 | 60000 | 10000 | 10000 | 10000 | 90000 |
| 130 | NORTH DUM DUM | North 24 Parganas | SUJATA BISWAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 131 | NORTH DUM DUM | North 24 Parganas | NANDITA DAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 132 | NORTH DUM DUM | North 24 Parganas | DEBASREE HAZRA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 133 | PANIHATI | North 24 Parganas | ANJAN CHANDA | jun'17 | 120000 | 10000 | 10000 | 10000 | 150000 |
| 134 | PANIHATI | North 24 Parganas | SHIKHA DEY | jun'17 | 120000 | 10000 | 10000 | 10000 | 150000 |
| 135 | PANIHATI | North 24 Parganas | SUBHAS CHANDRA ROY | jun'17 | 120000 | 10000 | 10000 | 10000 | 150000 |
| 136 | PANIHATI | North 24 Parganas | GAUTAM DEB | jun'17 | 120000 | 10000 | 10000 | 10000 | 150000 |
| 137 | RAIGANJ | Uttar Dinajpur | JAIDA KHATUN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 138 | RAIGANJ | Uttar Dinajpur | JHUMA SINGHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 139 | RAIGANJ | Uttar Dinajpur | MAHAMAYA SAHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 140 | RAIGANJ | Uttar Dinajpur | SASAWATI DUTTA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 141 | RAJPUR SONARPUR | South 24 Parganas | CHANU HALDAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 142 | RAJPUR SONARPUR | South 24 Parganas | SATYABRATA CHAKRABORTY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 143 | RAJPUR SONARPUR | South 24 Parganas | UTTAM ROY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 144 | RAJPUR SONARPUR | South 24 Parganas | SOMENATH PATHAK | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 145 | RAJPUR SONARPUR | South 24 Parganas | SANTANA DAS | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 146 | RISHRA | Hooghly | SAMITA GHOSH | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 147 | RISHRA | Hooghly | SUPRIYA GHOSH | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 148 | SANTIPUR | Nadia | MITHU DHAR CHAKRABORTY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 149 | SANTIPUR | Nadia | AMIZ UDDIN MONDAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |

| Sl. No. | ULB | District | Name | Salary given upto | Arrear Salary | Salary Jul'18 | Salary Aug'18 | Salary Sep'18 | Total Salary |
|---------|-------------------|-------------------|------------------------|-------------------|---------------|---------------|---------------|---------------|--------------|
| 150 | SANTIPUR | Nadia | MANTU MUKHERJEE | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 151 | SANTIPUR | Nadia | ARUP ROY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 152 | SERAMPORE | Hooghly | BASANTI SARKAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 153 | SILIGURI MC | Darjeeling | MANJU KARMAKAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 154 | SILIGURI MC | Darjeeling | TAPATI BASAK | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 155 | SILIGURI MC | Darjeeling | PARBATI KAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 156 | SILIGURI MC | Darjeeling | SHILPI GHOSH | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 157 | SILIGURI MC | Darjeeling | DIPANKAR SARKAR | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 158 | SILIGURI MC | Darjeeling | SWAPNA MANDAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 159 | SILIGURI MC | Darjeeling | BEDATRAYEE PAUL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 160 | SILIGURI MC | Darjeeling | POULAMI ROY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 161 | SILIGURI MC | Darjeeling | SONALI BISWAS (MAHATO) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 163 | SILIGURI MC | Darjeeling | SAMARENDRA MAG | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 164 | SOUTH DUMDUM | North 24 Parganas | ANUPAM GHOSH | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 165 | SURI | Birbhum | DIPANKAR MONDAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 166 | SURI | Birbhum | SUBHASHIS GHOSH | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 167 | SURI | Birbhum | BISHNU SAHA | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 168 | TTAGARH | North 24 Parganas | HAMIDA KHATTUN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 169 | TTAGARH | North 24 Parganas | SOMALI ROY | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 170 | ULUBERIA | howrah | CHAITALI DAS HAIT | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 171 | ULUBERIA | howrah | RUNA LAILA (MOLLICK) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 172 | ULUBERIA | howrah | SOUVIK MONDAL | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 173 | ULUBERIA | howrah | TAMISHA GHOSH (PANJA) | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 174 | ULUBERIA | howrah | PRITI MANNA SADHUKHAN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 175 | UTTARPARA KOTRUNG | Hooghly | MENARA KHATTUN | mar'18 | 30000 | 10000 | 10000 | 10000 | 60000 |
| Total | | | | | 5790000 | 1730000 | 1730000 | 1730000 | 10980000 |

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- 22/2014(pt-1)/ 612

Date: 06/07/2017

MEMORANDUM

Release of fund towards Remuneration of APO for the period from Apr'18 to Jun'18 of CB&T under DAY-NULM

Funds are hereby released electronically in favour of the ULBs as details on Page-2 to 3 for release of Remuneration of APO for the period from Apr'18 to Jun'18 under CB&T of 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 this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the salary of the APO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.

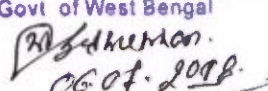

Finance Officer, SUDA

PO SUDAN
06.07.2017

REMUNERATION OF APO FOR THE PERIOD FROM APR'18 TO JUN'18 UNDER NULM

| SL. NO. | ULB | Name | Designation | Date of Join | Rem. for the month of April,18 | Rem. for the month of May,18 | Rem. for the month of June,18 | Total Rem. |
|---------|-------------------------------------|---------------------|-------------|--------------|--------------------------------|------------------------------|-------------------------------|------------|
| 1 | ASANSOL MC | ALPANA ROY (SAHA) | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 2 | ASANSOL MC | PRASANTA DUTTA | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 3 | BANSBERIA | Prasanta Kr.Nath | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 4 | BARRACKPORE | SREEMANA DAS | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 5 | BIDHANNAGAR MC | SIMA BASAK | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 6 | BIDHANNAGAR MC | INDUMATI CHOUDHURY | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 7 | CHANDERNAGORE MUNICIPAL CORPORATION | PRAVASH PARUI | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 8 | DURGAPUR MC | KABITA SEAL | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 9 | ENGLISH BAZAR | PRATIMA DAS | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 10 | HOOGLY CHINSURAH | SUPRIYA MAJUMDER | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 11 | KALYANI | JALESWAR KR GHOSH | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 12 | KHARAGPUR | MUNMUN DAS | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 13 | MADHYAMGRAM | APARAJITA NANDI | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 14 | MAHESHTALA | PRADYUT MALLICK | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 15 | RAIGANJ | SNEHASISH SEN GUPTA | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 16 | RISHRA | MITALI SEN | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 17 | SILIGURI MUNICIPAL CORPORATION | BIJITA CHAKRABORTY | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 18 | UTTARPARA KOTRUNG | MOUSUMI RAY | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |


Finance Officer
State Urban Development Agency
Govt of West Bengal


CG of 2018

SUDA-22/2014(pt-1)/ 6/2/1 (20)

06.07.2018

Copy for information to:

1. The Mayor/chairperson, Asansol / Bansberia / Barrackpore / Bidhannagar / Chandernagore / Durgapur / English Bazar / Hooghly Chinsurah / kalyani / Kharagpur / Madhyamgram / Maheshtala / Raiganj / Rishra / Siliguri / Uttarpara Kotrung MC/Municipality.

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

2. Deputy Director (DD), SUDA.
3. F.O., SUDA.
4. Cashier, SUDA.


Finance Office, SUDA

Pro. Adhikari.
06.07.2018.

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

SUDA-22/2014(pt-1) / 597

03.07.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

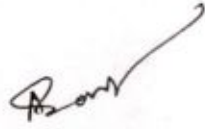
To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

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

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page 02 to 03 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Remuneration of APO at CMMU under CB&T of NULM.**



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

M. Sutanu Prasad Kar
03.07.2018



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

-02-

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------------|------------------|--------------|
| 1 | Asansol Municipal Corporation | 30,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 2 | Bansberia Municipality | 15,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 3 | Barrackpore Municipality | 15,000.00 | Bank of Baroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 4 | Bidhannagar Municipal Corporation | 30,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 5 | Chandernagore Municipal Corporation | 15,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 6 | Durgapur Municipal Corporation | 15,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 7 | English Bazar Municipality | 15,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 8 | Hooghly Chinsurah Municipality | 15,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 9 | Kalyani Municipality | 15,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB00000481 |
| 10 | Kharagpur Municipality | 15,000.00 | Canara Bank | Kharagpur | 0190101020458 | CNRB0000190 |
| 11 | Madhyamgram Municipality | 15,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 12 | Maheshtala Municipality | 15,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VIJB00007239 |
| 13 | Raiganj Municipality | 15,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 14 | Rishra Municipality | 15,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 15 | Siliguri Municipal Corporation | 15,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 16 | Uttarpara Kotrung Municipality | 15,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |

[Handwritten Signature]


Director
State Urban Development Agency
03.07.2024

[Handwritten Signature]

Finance Officer
State Urban Development Agency
Govt of West Bengal

-03-

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|---|---------------|--------------------|------------------|-------------|-------------|----------|
| | TOTAL | 270,000.00 | | | | |
| (Rupees Two lakh seventy thousand only) | | | | | | |


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA

03.07.2022

সুডা

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-22/2014(pt-1) / ৫৭৭

03.07.2018

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.**

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page 02 to 03 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **Remuneration of APO at CMMU under CB&T of NULM.**



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

W. Sutanu Prasad Kar
03.07.2018

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|-----------------|----------------------|-----------------------|------------------|--------------|
| 1 | Asansol Municipal Corporation | 30,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 2 | Bansberia Municipality | 15,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 3 | Barrackpore Municipality | 15,000.00 | Bank of Boroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 4 | Bidhannagar Municipal Corporation | 30,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 5 | Chandernagore Municipal Corporation | 15,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 6 | Durgapur Municipal Corporation | 15,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 7 | English Bazar Municipality | 15,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 8 | Hooghly Chinsurah Municipality | 15,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 9 | Kalyani Municipality | 15,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 10 | Kharagpur Municipality | 15,000.00 | Canara Bank | Kharaghpur | 0190101020458 | CNRB0000190 |
| 11 | Madhyamgram Municipality | 15,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 12 | Maheshstala Municipality | 15,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJUB0007239 |
| 13 | Raigari Municipality | 15,000.00 | State Bank of India | Raigari | 11313992817 | SBIN0000162 |
| 14 | Rishra Municipality | 15,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 15 | Siliguri Municipal Corporation | 15,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 16 | Uttarpara Kotrung Municipality | 15,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |


Finance Officer
State Urban Development Agency
Govt of West Bengal

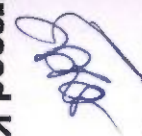
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
Director
State Urban Development Agency

R. SAKHUMAR
09.07.2025

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|---|---------------|--------------------|------------------|-------------|-------------|----------|
| | TOTAL | 270,000.00 | | | | |
| (Rupees Two lakh seventy thousand only) | | | | | | |


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA


R. Suman
03.07.2022

REMUNERATION OF APO FOR THE PERIOD FROM APR'18 TO JUN'18 UNDER NULM

| Sl. NO. | ULB | Name | Designation | Date of Join | Rem. for the month of April, 18 | Rem. for the month of May, 18 | Rem. for the month of June, 18 | Total Rem. |
|--------------|-------------------------------------|-----------------------|-------------|--------------|---------------------------------|-------------------------------|--------------------------------|---------------|
| 1 | ASANSOL MC | ALPANA ROY (SAHA) | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 2 | ASANSOL MC | PRASANTA DUTTA | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 3 | BANSBERIA | Prasanta Kr. Nath | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 4 | BARRACKPORE | SREEMANA DAS | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 5 | BIDHANNAGAR MC | SIMA BASAK | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 6 | BIDHANNAGAR MC | INDUMATI CHOUDHURY | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 7 | CHANDERNAGORE MUNICIPAL CORPORATION | PRAVASH PARUI | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 8 | DURGAPUR MC | KABITA SEAL | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 9 | ENGLISH BAZAR | PRAJIMA DAS | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 10 | HOOGHLY CHINSURAH | SUPRIYA MAJUMDER | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 11 | KALYANI | JALESWAR KR GHOSH | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 12 | KHARAGPUR | MUNMUN DAS | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 13 | MADHYAMGRAM | APARAJITA NANDI | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 14 | MAHESHTALA | PRADYUT MALLICK | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 15 | RAIGANJ | SNEHASHISH SEN GUPTA | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 16 | RISHRA | MITALI SEN | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 17 | SILIGURI MUNICIPAL CORPORATION | BIJITA CHAKRABORTY | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| 18 | UTTARPARA KOTRUNG | MOUSUMI RAY CHOWDHURY | APO | 01/04/2014 | 15000 | 0 | 0 | 15000 |
| Total | | | | | 270000 | 0 | 0 | 270000 |

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- 22/2014(pt-1)/৯০

Date: 16/04/2018

MEMORANDUM

Release of fund towards contractual Remuneration of APO&CO at CMMU under CB & T - NULM for the period from Feb'18 to Mar'18 and Arrear Rem.

Funds are hereby released electronically in favour of the ULBs as details on Page-2 to 7, towards contractual remuneration of APO&CO at CMMU for the period from Feb'18 to Mar'18 and Arrear Rem under CB&T of 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 this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the APO&CO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.

Finance Officer, SUDA.

[Signature]
16.04.2018.

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

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

| REMUNERATION OF APO | | | | | | | |
|---------------------|-------------------------------------|-----------------------|--------------|------------|-----------------------------|-----------------------------|-----------|
| SL. NO. | ULB | Name | Date of Join | Arrear Rem | Rem for the month of Feb,18 | Rem for the month of Mar,18 | Total Rem |
| 1 | ASANSOL MC | ALPANA ROY (SAHA) | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 2 | ASANSOL MC | PRASANTA DUTTA | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 3 | BANSBERIA | Prasanta Kr.Nath | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 4 | BARRACKPORE | SREEMANA DAS | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 5 | BIDHANNAGAR MC | SIMA BASAK | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 6 | BIDHANNAGAR MC | INDUMATI CHOUDHURY | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 7 | CHANDERNAGORE MUNICIPAL CORPORATION | PRAVASH PARUI | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 8 | DURGAPUR MC | KABITA SEAL | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 9 | ENGLISH BAZAR | PRATIMA DAS | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 10 | HOOGHLY CHINSURAH | SUPRIYA MAJUMDER | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 11 | HOWRAH MC | KAKALI CHAKRABORTY | 01/04/2014 | 105000 | 15000 | 15000 | 135000 |
| 12 | HOWRAH MC | BIDYUT KR GHOSH | 01/04/2014 | 105000 | 15000 | 15000 | 135000 |
| 13 | KALYANI | JALESWAR KR GHOSH | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 14 | KHARAGPUR | MUNMUN DAS | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 15 | MADHYAMGRAM | APARAJITA NANDI | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 16 | MAHESHTALA | PRADYUT MALLICK | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 17 | RAIGANJ | SNEHASISH SEN GUPTA | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 18 | RISHRA | MITALI SEN | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 19 | SILIGURI MUNICIPAL CORPORATION | BIJITA CHAKRABORTY | 01/04/2014 | 0 | 15000 | 15000 | 30000 |
| 20 | UTTARPARA KOTRUNG | MOUSUMI RAY CHOWDHURY | 01/04/2014 | 0 | 15000 | 15000 | 30000 |

Finance Officer
State Urban Development Agency
Govt of West Bengal

[Signature]
16.01.2018

REMUNERATION OF CO

| SL. NO. | ULB | Name | Date of Join | Arrear Rem | Rem for the month of Feb,18 | Rem for the month of Mar,18 | Total Rem |
|---------|------------------------|---------------------------|--------------|------------|-----------------------------|-----------------------------|-----------|
| 1 | ALIPURDUAR | RITA DAS | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 2 | ASANSOL MC | BODHAN BHANDARY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 3 | ASANSOL MC | ITI DAWN | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 4 | ASANSOL MC | ADITI LAHA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 5 | ASANSOL MC | HEMA ROY (CHOWDHURY) | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 6 | ASANSOL MC | RINA NANDI | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 7 | ASHOKENAGAR KALYANGARH | Arnab Talukdar | 28/03/2017 | 0 | 10000 | 0 | 10000 |
| 8 | ASHOKENAGAR KALYANGARH | Joy Marick | 28/03/2017 | 0 | 10000 | 0 | 10000 |
| 9 | ASHOKENAGAR KALYANGARH | ADITYA DUTTA BANIK | 01/06/2017 | 0 | 10000 | 10000 | 20000 |
| 10 | ASHOKENAGAR KALYANGARH | Abhishek Roy | 01/04/2017 | 0 | 10000 | 10000 | 20000 |
| 11 | BAIDYABATI | SUDIP PAKRASHI | 02/06/2017 | 0 | 10000 | 10000 | 20000 |
| 12 | BAIDYABATI | PRIYANKA DEY ROY | 26/05/2017 | 0 | 10000 | 10000 | 20000 |
| 13 | BALURGHAT | TAPAN KARMAKAR | 18/04/2017 | 0 | 10000 | 10000 | 20000 |
| 14 | BANKURA | Chandana Singha (Acharya) | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 15 | BANKURA | MITALI DAS MODAK | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 16 | BANKURA | RUNU GORAI | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 17 | BANKURA | SHELLY GORAI | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 18 | BANSBERIA | KALYANI GOSWAMI | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 19 | BANSBERIA | TAPATI KUNDU | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 20 | BARANAGAR | RATNA ACHARJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 21 | BARANAGAR | RITA SENGUPTA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 22 | BARANAGAR | SRABANI DATTA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 23 | BARASAT | ANWESHA GHOSH | 01/12/2016 | 0 | 10000 | 10000 | 20000 |
| 24 | BARASAT | SUMAN MONDAL | 01/12/2016 | 0 | 10000 | 10000 | 20000 |
| 25 | BARASAT | ANIMA SARKAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 26 | BARASAT | KISHORE PRAMANICK | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 27 | BARASAT | SOMA ADHIKARY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 28 | BARRACKPORE | ANJANA CHATTERJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 29 | BARRACKPORE | FARHA DIBA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 30 | BASIRHAT | BISWAJIT MUKHOPADHAYA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 31 | BERHAMPORE | PIU SARKAR (SIKDAR) | 23/11/2016 | 0 | 10000 | 10000 | 20000 |
| 32 | BERHAMPORE | MD. JILLE HASAN | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 33 | BERHAMPORE | BABY MONDAL | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 34 | BERHAMPORE | SUBHRA DUTTA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 35 | BHADRESWAR | PURNIMA SUR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 36 | BHADRESWAR | SMRITIKANA BISWAS | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 37 | BHATPARA | MOUSUMI BHATTACHARYYA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 38 | BHATPARA | TANUSREE SAHA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 39 | BHATPARA | KABERI BANERJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 40 | BHATPARA | GOURI MAHANTI | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 41 | BHATPARA | ROUNAUQUE JAHAN | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 42 | BHATPARA | SOMA BAGANI | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 43 | BIDHANNAGAR MC | MUNMUN DHALI | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 44 | BIDHANNAGAR MC | SHARMITA DAS SHARMA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 45 | BIDHANNAGAR MC | RAMKRISHNA ROY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 46 | BIDHANNAGAR MC | SURAJIT PRAMANIK | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 47 | BONGAON | KUHELI BISWAS | 22/11/2017 | 0 | 10000 | 10000 | 20000 |
| 48 | BONGAON | ANKITA BHATTACHARYA | 03/05/2017 | 0 | 10000 | 10000 | 20000 |
| 49 | BONGAON | Runu Das Majumder | 03/05/2017 | 0 | 10000 | 10000 | 20000 |
| 50 | BONGAON | KAJAL DUTTA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 51 | BURDWAN | DOLA DAWN | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 52 | BURDWAN | KANA DATTA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 53 | BURDWAN | RUPA CHOWDHURY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 54 | BURDWAN | SAKURA BEGUM | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 55 | CHAMPDANY | NAJMA KHATUN | 01/04/2014 | 0 | 10000 | 10000 | 20000 |

Finance Officer
State Urban Development Agency
Govt. of West Bengal

[Signature]
26.04.2018

REMUNERATION OF CO

| SL. NO. | ULB | Name | Date of Join | Arrear Rem | Rem for the month of Feb,18 | Rem for the month of Mar,18 | Total Rem |
|---------|-------------------------------------|-----------------------------------|--------------|------------|-----------------------------|-----------------------------|-----------|
| 56 | CHANDERNAGORE MUNICIPAL CORPORATION | SWATI BANERJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 57 | CHANDERNAGORE MUNICIPAL CORPORATION | MEENA BATTABAL | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 58 | CHANDERNAGORE MUNICIPAL CORPORATION | PUSHPA MAJUMDER | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 59 | COOCHBEHAR | ASISTARU TALUKDAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 60 | COOCHBEHAR | CHANDAN SARKAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 61 | DUM DUM | SANGITA BAGCHI | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 62 | DURGAPUR MC | ARPITA PAUL | 27/06/2017 | 0 | 10000 | 10000 | 20000 |
| 63 | DURGAPUR MC | BUDDHADEB BANERJEE | 16/06/2017 | 0 | 10000 | 10000 | 20000 |
| 64 | DURGAPUR MC | SOUVIK GHOSH | 16/06/2017 | 0 | 10000 | 10000 | 20000 |
| 65 | DURGAPUR MC | ANAMIKA MONDAL | 12/06/2017 | 0 | 10000 | 10000 | 20000 |
| 66 | DURGAPUR MC | SAHADEB BANGAL | 12/06/2017 | 0 | 10000 | 10000 | 20000 |
| 67 | DURGAPUR MC | SHARMILA SOREN | 12/06/2017 | 0 | 10000 | 10000 | 20000 |
| 68 | DURGAPUR MC | DIPALI DAS | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 69 | DURGAPUR MC | RATNA CHATTERJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 70 | DURGAPUR MC | REKHA SARKAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 71 | DURGAPUR MC | RINA BORAL | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 72 | ENGLISHBAZAR | SNIGDHA SINGHA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 73 | ENGLISHBAZAR | SUMITA SAHA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 74 | HABRA | CHANDRANI GHOSH (MITRA) | 14/07/2017 | 0 | 10000 | 10000 | 20000 |
| 75 | HABRA | ABHIJIT SHIL | 14/07/2017 | 0 | 10000 | 10000 | 20000 |
| 76 | HABRA | SANJANA DAS | 14/07/2017 | 0 | 10000 | 10000 | 20000 |
| 77 | HABRA | ABHIJIT DAS | 14/07/2017 | 0 | 10000 | 10000 | 20000 |
| 78 | HALDIA | MOUMITA DAS | 19/09/2016 | 0 | 10000 | 10000 | 20000 |
| 79 | HALDIA | RIVA HAITY | 19/09/2016 | 0 | 10000 | 10000 | 20000 |
| 80 | HALDIA | MAHASWETA DEBNATH | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 81 | HALDIA | KAKALI BASU | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 82 | HALDIA | SONALI CHATTERJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 83 | HALISAHAR | PRADIP CHANDRA SAHA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 84 | HALISAHAR | JOYGOPAL REJ | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 85 | HOOGHLY CINSURAH | DIBYENDU BANERJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 86 | HOOGHLY CINSURAH | SANJIB PAL | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 87 | HOWRAH MC | Sri Debjani Roychoudhury | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 88 | HOWRAH MC | Smt Sunita Samaddar | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 89 | HOWRAH MC | Sri Giridhari Sen | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 90 | HOWRAH MC | Smt Mahua Das | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 91 | HOWRAH MC | Sri Samiron Palit | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 92 | HOWRAH MC | Sri Debasish Mukherjee | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 93 | HOWRAH MC | Sri Bijoy Kumar Shaw | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 94 | HOWRAH MC | Smt Kavita Ganatra | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 95 | JALPAIGURI | SHIB SANKAR MAHATO | 01/03/2017 | 0 | 10000 | 0 | 10000 |
| 96 | JALPAIGURI | TANUSHREE BARMAN | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 97 | KALYANI | PRATIMA PAUL | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 98 | KALYANI | LAXMI ROY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 99 | KAMARHATI | BRATATI KARMAKAR (MUKHERJEE) | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 100 | KAMARHATI | MITALI DAS | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 101 | KAMARHATI | NANDITA BISWAS (GOSWAMI) | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 102 | KAMARHATI | SUKLA CHAKRABORTY (BHATTACHARJEE) | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 103 | KHARAGPUR | BAISAKHI LAHIRI | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 104 | KHARAGPUR | MITA CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 105 | KHARAGPUR | SANKARI SAHA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |

Finance Officer
State Urban Development Agency
Govt of West Bengal

(Signature)
26.04.2018

REMUNERATION OF CO

| SL. NO. | ULB | Name | Date of Join | Arrear Rem | Rem for the month of Feb,18 | Rem for the month of Mar,18 | Total Rem |
|---------|--------------------------------|--------------------------|--------------|------------|-----------------------------|-----------------------------|-----------|
| 106 | KHARDAH | AVIJIT CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 107 | KHARDAH | RANU ACHARJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 108 | KRISHNANAGAR | RAMA SAHA | 24/05/2017 | 0 | 10000 | 10000 | 20000 |
| 109 | KRISHNANAGAR | RUPALI CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 110 | KRISHNANAGAR | SHEFALI DEY (ROY) | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 111 | KRISHNANAGAR | KRISHNA MALAKAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 112 | KRISHNANAGAR | LAYLA BHOWMIK | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 113 | MADHYAMGRAM | ARPITA ROY | 01/06/2017 | 0 | 10000 | 10000 | 20000 |
| 114 | MADHYAMGRAM | REKHA DAS (MONDAL) | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 115 | MAHESHTALA | HENA BHADRA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 116 | MAHESHTALA | RAMA BHATTACHARYA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 117 | MAHESHTALA | SHARMILA BANERJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 118 | MAHESHTALA | SHIBANI MAJUMDER | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 119 | MAHESHTALA | SHIBANI SAHA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 120 | MAHESHTALA | SHIKHA MUKHERJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 121 | MIDNAPORE | TIRTHA NATH JANA | 17/04/2017 | 0 | 10000 | 10000 | 20000 |
| 122 | MIDNAPORE | TRIPTI BHATTACHARYA | 17/04/2017 | 0 | 10000 | 10000 | 20000 |
| 123 | MIDNAPORE | NAMITA BANERJEE | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 124 | NABADWIP | ATANU BHATTACHARYA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 125 | NABADWIP | CHANDRIMA BHOWMIK | 22/11/2016 | 0 | 10000 | 10000 | 20000 |
| 126 | NABADWIP | RAJDEEP CHATTERJEE | 22/11/2016 | 0 | 10000 | 10000 | 20000 |
| 127 | NAIHATI | JOYSHREE PAUL | 05/07/2017 | 0 | 10000 | 10000 | 20000 |
| 128 | NAIHATI | DEBASMITA PAUL | 05/07/2017 | 0 | 10000 | 10000 | 20000 |
| 129 | NORTH BARRACKPORE | LAKSHMI GHOSH (DAS) | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 130 | NORTH DUM DUM | DEBASREE HAZRA | 14/09/2017 | 0 | 10000 | 10000 | 20000 |
| 131 | NORTH DUM DUM | NANDITA DAS | 07/09/2017 | 0 | 10000 | 10000 | 20000 |
| 132 | NORTH DUM DUM | SUJATA BISWAS | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 133 | RAIGANJ | JAIDA KHATUN | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 134 | RAIGANJ | JHUMA SINGHA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 135 | RAIGANJ | MAHAMAYA SAHA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 136 | RAIGANJ | SASAWATI DUTTA CHOWDHURY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 137 | RAJPUR SONARPUR | SOMENATH PATHAK | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 138 | RAJPUR SONARPUR | UTTAM ROY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 139 | RAJPUR SONARPUR | CHANU HALDAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 140 | RAJPUR SONARPUR | SATYABRATA CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 141 | RAJPUR SONARPUR | SANTANA DAS | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 142 | RISHRA | SUPRIYA GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 143 | RISHRA | SAMITA GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 144 | SANTIPUR | MANTU MUKHERJEE | 14/03/2017 | 0 | 10000 | 10000 | 20000 |
| 145 | SANTIPUR | AMIZ UDDIN MONDAL | 10/03/2017 | 0 | 10000 | 10000 | 20000 |
| 146 | SANTIPUR | ARUP ROY | 10/03/2017 | 0 | 10000 | 10000 | 20000 |
| 147 | SANTIPUR | MITHU DHAR CHAKRABORTY | 10/03/2017 | 0 | 10000 | 10000 | 20000 |
| 148 | SERAMPORE | BASANTI SARKAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 149 | SILIGURI MUNICIPAL CORPORATION | BABY GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 150 | SILIGURI MUNICIPAL CORPORATION | BINA PAUL | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 151 | SILIGURI MUNICIPAL CORPORATION | MANJU ROY KARMAKAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 152 | SILIGURI MUNICIPAL CORPORATION | TAPATI BASAK | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 153 | SILIGURI MUNICIPAL CORPORATION | JAYDEB DASGUPTA | 01/04/2014 | 0 | 10000 | 10000 | 20000 |

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Finance Officer
 State Urban Development Agency
 Govt of West Bengal
 26.04.2018

REMUNERATION OF CO

| SL. NO. | ULB | Name | Date of Join | Arrear Rem | Rem for the month of Feb,18 | Rem for the month of Mar,18 | Total Rem |
|---------|--------------------------------|------------------------|--------------|------------|-----------------------------|-----------------------------|-----------|
| 154 | SILIGURI MUNICIPAL CORPORATION | JOLLY GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 155 | SILIGURI MUNICIPAL CORPORATION | SAMARENDRA NAG | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 156 | SILIGURI MUNICIPAL CORPORATION | PARBATI KAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 157 | SILIGURI MUNICIPAL CORPORATION | SHILPI GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 158 | SILIGURI MUNICIPAL CORPORATION | DIPANKAR SARKAR | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 159 | SILIGURI MUNICIPAL CORPORATION | POULAMI ROY | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 160 | SILIGURI MUNICIPAL CORPORATION | BEDATRAYEE PAUL | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 161 | SILIGURI MUNICIPAL CORPORATION | SWAPNA MANDAL | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 162 | SILIGURI MUNICIPAL CORPORATION | SONALI BISWAS (MAHATO) | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 163 | SOUTH DUMDUM | ANUPAM GHOSH | 30/06/2017 | 0 | 10000 | 10000 | 20000 |
| 164 | SURI | BISHNU SAHA | 31/08/2016 | 0 | 10000 | 10000 | 20000 |
| 165 | SURI | DIPANKAR MONDAL | 02/08/2016 | 0 | 10000 | 10000 | 20000 |
| 166 | SURI | SUBHASHIS GHOSH | 02/08/2016 | 0 | 10000 | 10000 | 20000 |
| 167 | TITAGARH | HAMIDA KHATUN | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 168 | TITAGARH | SOMALI ROY | 01/04/2014 | 70000 | 10000 | 10000 | 90000 |
| 169 | ULUBERIA | RUNA LAILA (MOLLICK) | 04/10/2016 | 0 | 10000 | 10000 | 20000 |
| 170 | ULUBERIA | PRITI MANNA SADHUKHAN | 04/10/2016 | 0 | 10000 | 10000 | 20000 |
| 171 | ULUBERIA | SOUVIK MONDAL | 04/10/2016 | 0 | 10000 | 10000 | 20000 |
| 172 | ULUBERIA | TAMISHA GHOSH (PANJA) | 04/10/2016 | 0 | 10000 | 10000 | 20000 |
| 173 | ULUBERIA | CHAITALI DAS HAIT | 01/04/2014 | 0 | 10000 | 10000 | 20000 |
| 174 | UTTARPARA KOTRUNG | MENARA KHATUN | 01/04/2014 | 0 | 10000 | 10000 | 20000 |

Finance Officer
State Urban Development Agency
Govt of West Bengal

[Signature]
26.04.2018

SUDA-22/2014(pt-1)/90/1 (4)

16.04.2018

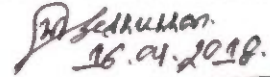
Copy for information to:

1. The Mayor/Chairman, Asansol / Bansberai / Barrackpore / Bidhannagar / Chandernagar / Durgapur / English Bazar / Hooghly Chinsurah / Howrah / Kalyani / Kharagpur / Madhaymgram / Raiganj / Rishra / Siluguri / Uttarpara Kotrung / Alipurduar / Ashokenagar Kalyangrah / Baidyabati / Balurghat / Bankura / Baranagar / Barasat / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bongaon / Burdwan / Champdany / Cooch Behar / Dum Dum / Habra /Haldia / Halisahar / Jalpaiguri / Kamarhati / Khardah / Krishnanagar / Midnapore / Nabadwip / Naihati / North Barrackpore / North Dum Dum / Rejpur Sonarpur / Santipur / Serampore / South Dum Dum / Suri / Titagarh / Uluberia MC/Municipality.

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

2. Deputy Director (DD), SUDA.
3. Cahier., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA


16.04.2018.

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

SUDA-22/2014(p-1) / 75

ক্রমিক নং

13.04.2018

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.**

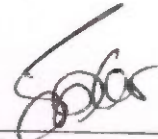
CB&T under NULM

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 Remuneration of CO engaged at CMMU under CB&T of DAY- NULM.



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

M. S. Kar
13.04.2018



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

-02-

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------------|--------------------------|------------------|-------------|
| 1 | Alipurduar Municipality | 20,000.00 | United Bank of India | Alipurduar | 0238010735438 | UTBI0ALD225 |
| 2 | Asansol Municipal Corporation | 100,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 3 | Ashokenagar Kalyangarh Municipality | 60,000.00 | Union Bank of India | Ashoknagar | 745502010001281 | UBIN0574554 |
| 4 | Baidyabati Municipality | 40,000.00 | United Bank of India | Sheoraphuli | 0160014072768 | UTBI0SHE218 |
| 5 | Balurghat Municipality | 20,000.00 | Indian Overseas Bank | Balurghat | 324501000030036 | IOBA0003245 |
| 6 | Bankura Municipality | 80,000.00 | Punjab National Bank | Bankura | 1295000100112958 | PUNB0129500 |
| 7 | Bansberia Municipality | 40,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 8 | Baranagar Municipality | 60,000.00 | Allahabad bank | GOPAL LAL THAKUR ROAD | 50291771104 | ALLA0211811 |
| 9 | Barasat Municipality | 100,000.00 | State Bank of India | Barasat | 35627614466 | SBIN0000024 |
| 10 | Barrackpore Municipality | 40,000.00 | Bank of Boroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 11 | Basirhat Municipality | 20,000.00 | IDBI Bank | Basirhat | 1469104000018984 | IBKL0001469 |
| 12 | Berhampore Municipality | 80,000.00 | ICICI Bank | Baharampur | 333101000102 | ICIC0003331 |
| 13 | Bhadreswar Municipality | 40,000.00 | United Bank of India | Bhadreswar | 0157010351065 | UTBI0BHS236 |
| 14 | Bhatpara Municipality | 120,000.00 | United Bank of India | Bhatpara | 0114010199858 | UTBI0BPA232 |
| 15 | Bidhannagar Municipal Corporation | 80,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 16 | Bongaon Municipality | 80,000.00 | Bangiya Gramin Vikash Bank | MOTIGUNJ | 5373010041380 | UTBI0RRBBGB |

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency
Govt of West Bengal
21.04.2018

-03-

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------|------------------|--------------|
| 17 | Burdwan Municipality | 80,000.00 | Bank of India | Burdwan | 420110210000053 | BKID0004201 |
| 18 | Chandpandy Municipality | 20,000.00 | Bank of India | Bhadreswar | 426810110010136 | BKID0004268 |
| 19 | Chandernagore Municipal Corporation | 60,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 20 | Cooch Behar Municipality | 40,000.00 | Indian Overseas Bank | Cooch Behar | 241201000007213 | IOBA0002412 |
| 21 | Durgapur Municipal Corporation | 200,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 22 | Dum Dum Municipality | 20,000.00 | Allahabad bank | Dum Dum Cantt. | 50310540022 | ALLA0211726 |
| 23 | English Bazar Municipality | 40,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 24 | Habra Municipality | 80,000.00 | State Bank of India | Banipur | 35156397259 | SBIN0016644 |
| 25 | Haldia Municipality | 100,000.00 | Indian Overseas Bank | Haldia | 148301000010074 | IOBA0001483 |
| 26 | Halisahar Municipality | 40,000.00 | Punjab National Bank | Halisahar | 4836000100046352 | PUNB0483600 |
| 27 | Hooghly Chinsurah Municipality | 40,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 28 | Howrah Municipal Corporation | 720,000.00 | Bank of Baroda | M.G.Road,Howrah | 27750100012011 | BARB0HOWECCX |
| 29 | Jalpaiguri Municipality | 30,000.00 | Union Bank of India | Jalpaiguri | 528602010025106 | UBIN0552861 |
| 30 | Kalyani Municipality | 40,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 31 | Kamarhati Municipality | 80,000.00 | United Bank of India | Kamarhati Bazar | 1026010241113 | UTBI0KBZD22 |
| 32 | Kharagpur Municipality | 60,000.00 | Canara Bank | Kharagpur | 0190101020458 | CNRB0000190 |
| 33 | Khurdah Municipality | 40,000.00 | United Bank of India | Titagarh | 0119010386111 | UTBI0TIT238 |

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency
11.01.2018.


| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|--------------------------------|--------------------|---------------------------|---------------|-------------------|-------------|
| 34 | Krishnagar Municipality | 100,000.00 | Punjab National Bank | Krisnagar | 3204000100090229 | PUNB0320400 |
| 35 | Madhyamgram Municipality | 40,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 36 | Maheshtala Municipality | 120,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJIB0007239 |
| 37 | Midnapore Municipality | 60,000.00 | Allahabad bank | Midnapore | 50322119929 | ALLA0210390 |
| 38 | Nabadwip Municipality | 60,000.00 | Oriental Bank of Commerce | Nabadwip | 17702191013073 | ORBC0101770 |
| 39 | Naihati Municipality | 40,000.00 | Allahabad bank | Garifa | 50309055108 | ALLA0211725 |
| 40 | North Barrackpore Municipality | 20,000.00 | Central Bank of India | Barrackpore | 3518172165 | CBIN0281090 |
| 41 | North Dum Dum Municipality | 60,000.00 | IDBI Bank | Birati | 11491040000040859 | IBKL0001149 |
| 42 | Raiganj Municipality | 80,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 43 | Rajpur Sonarpur Municipality | 100,000.00 | United Bank of India | Harinavi | 2106010037165 | UTBI0HRNQ36 |
| 44 | Rishra Municipality | 40,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 45 | Santipur Municipality | 80,000.00 | State Bank of India | Santipur | 35208982243 | SBIN0000176 |
| 46 | Serampore Municipality | 20,000.00 | Allahabad bank | Serampore | 50298153726 | ALLA0210419 |
| 47 | Siliguri Municipal Corporation | 280,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 48 | South Dum Dum Municipality | 20,000.00 | IDBI Bank | Nager Bazar | 19981040000011802 | IBKL0001998 |
| 49 | Suri Municipality | 60,000.00 | State Bank of India | Suri | 35597490540 | SBIN0000191 |
| 50 | Titagarh Municipality | 180,000.00 | UCO Bank | Titagarh | 02210110066225 | UCBA0000221 |
| 51 | Uluberia Municipality | 100,000.00 | Union Bank of India | Uluberia | 590902010009851 | UBIN0559091 |

Ram
 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal

[Signature]
 Director
 State Urban Development Agency
[Signature]
 17.04.2018

-05-

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|--|-----------------------------------|---------------------|------------------|-------------|----------------|--------------|
| 52 | Uttarpara Kotrung Municipality | 20,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |
| | TOTAL | 4,150,000.00 | | | | |
| (Rupees Fourty one lakh fifty thousand only) | | | | | | |


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA
Prasad Kar
13.04.2018



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(p-1) / 77

তারিখ 13.04.2018

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.**

CB&T under NULM

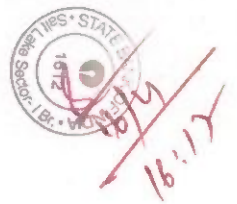
Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 03 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of Remuneration of APO engaged at CMMU under CB&T of DAY- NULM.

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)
Director
SUDA

S. S. Suman
13.04.2018



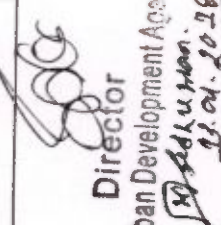
দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০


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

Account Section : 2358 6408

-02-


| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------------|------------------|--------------|
| 1 | Asansol Municipal Corporation | 60,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 2 | Bansberia Municipality | 30,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 3 | Barrackpore Municipality | 30,000.00 | Bank of Boroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 4 | Bidhannagar Municipal Corporation | 60,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 5 | Chandernagore Municipal Corporation | 30,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 6 | Durgapur Municipal Corporation | 30,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 7 | English Bazar Municipality | 30,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 8 | Hooghly Chinsurah Municipality | 30,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 9 | Howrah Municipal Corporation | 270,000.00 | Bank of Baroda | M.G.Road, Howrah | 27750100012011 | BARB0HOWWECX |
| 10 | Kalyani Municipality | 30,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB00000481 |
| 11 | Kharagpur Municipality | 30,000.00 | Canara Bank | Kharagpur | 0190101020458 | CNRB0000190 |
| 12 | Madhyamgram Municipality | 30,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 13 | Maheshtala Municipality | 30,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VIJB00007239 |
| 14 | Raiganj Municipality | 30,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 15 | Rishra Municipality | 30,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 16 | Siliguri Municipal Corporation | 30,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |


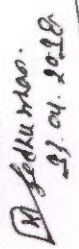

Director
State Urban Development Agency
Govt of West Bengal
13.01.2018


Finance Officer
State Urban Development Agency
Govt of West Bengal

-05-

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|---------------------------------------|-----------------------------------|--------------------|------------------|-------------|----------------|-------------|
| 17 | Uttarpara Kotrung Municipality | 30,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC0004335 |
| | TOTAL | 810,000.00 | | | | |
| (Rupees Eight lakh ten thousand only) | | | | | | |


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA

31.04.2018

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(p-1)/79

13.04.2018

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.****CB&T under NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 03 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of Remuneration of APO engaged at CMMU under CB&T of DAY- NULM.



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

S. Prasad Kar
23.04.2018

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------------|------------------|-------------|
| 1 | Asansol Municipal Corporation | 60,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 2 | Bansberia Municipality | 30,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 3 | Barrackpore Municipality | 30,000.00 | Bank of Boroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 4 | Bidhannagar Municipal Corporation | 60,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 5 | Chandernagore Municipal Corporation | 30,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 6 | Durgapur Municipal Corporation | 30,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 7 | English Bazar Municipality | 30,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 8 | Hooghly Chinsurah Municipality | 30,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 9 | Howrah Municipal Corporation | 270,000.00 | Bank of Baroda | M.G.Road, Howrah | 27750100012011 | BARB0HOWECX |
| 10 | Kalyani Municipality | 30,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 11 | Kharagpur Municipality | 30,000.00 | Canara Bank | Kharagpur | 0190101020458 | CNRB0000190 |
| 12 | Madhyamgram Municipality | 30,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 13 | Maheshtala Municipality | 30,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJIB0007239 |
| 14 | Raiganj Municipality | 30,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 15 | Rishra Municipality | 30,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 16 | Siliguri Municipal Corporation | 30,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |


Finance Officer
State Urban Development Agency,
Govt of West Bengal


[Handwritten Signature]

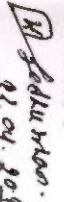
Director
State Urban Development Agency
[Handwritten Signature]
S. K. Adhikari
21.11.2023

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-----------------------------------|--------------------|------------------|-------------|----------------|--------------|
| 17 | Uttarpara Kotrung Municipality | 30,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |
| | TOTAL | 810,000.00 | | | | |

(Rupees Eight lakh ten thousand only)


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA


23.04.2018

সুডা

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-22/2014(p-1) / 75

ক্রমিক নং

13.04.2018

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.**

CB&T under 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 Remuneration of CO engaged at CMMU under CB&T of DAY- NULM.



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

Sutanu Prasad Kar
13.04.2018

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------------|--------------------------|------------------|-------------|
| 1 | Alipurduar Municipality | 20,000.00 | United Bank of India | Alipurduar | 0238010735438 | UTBI0ALD225 |
| 2 | Asansol Municipal Corporation | 100,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 3 | Ashokenagar Kalyangarh Municipality | 60,000.00 | Union Bank of India | Ashoknagar | 745502010001281 | UBIN0574554 |
| 4 | Baidyabati Municipality | 40,000.00 | United Bank of India | Sheoraphuli | 0160014072768 | UTBI0SHE218 |
| 5 | Balurghat Municipality | 20,000.00 | Indian Overseas Bank | Balurghat | 324501000030036 | IOBA0003245 |
| 6 | Bankura Municipality | 80,000.00 | Punjab National Bank | Bankura | 1295000100112958 | PUNB0129500 |
| 7 | Bansberia Municipality | 40,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 8 | Baranagar Municipality | 60,000.00 | Allahabad bank | GOPAL LAL THAKUR ROAD | 50291771104 | ALLA0211811 |
| 9 | Barasat Municipality | 100,000.00 | State Bank of India | Barasat | 35627614466 | SBIN0000024 |
| 10 | Barrackpore Municipality | 40,000.00 | Bank of Boroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 11 | Basirhat Municipality | 20,000.00 | IDBI Bank | Basirhat | 1469104000018984 | IBKL0001469 |
| 12 | Berhampore Municipality | 80,000.00 | ICICI Bank | Baharampur | 333101000102 | ICIC0003331 |
| 13 | Bhadreswar Municipality | 40,000.00 | United Bank of India | Bhadreswar | 0157010351065 | UTBI0BHS236 |
| 14 | Bhatpara Municipality | 120,000.00 | United Bank of India | Bhatpara | 0114010199858 | UTBI0BPA232 |
| 15 | Bidhannagar Municipal Corporation | 80,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 16 | Bongaon Municipality | 80,000.00 | Bangiya Gramin Vikash Bank | MOTIGUNJ | 5373010041380 | UTBI0RRBBGB |

Finance Officer
State Urban Development Agency
Govt of West Bengal

Ram

Director
State Urban Development Agency
R. S. Kumar

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|--------------------|------------------|-------------|
| 17 | Burdwan Municipality | 80,000.00 | Bank of India | Burdwan | 420110210000053 | BKID0004201 |
| 18 | Champdany Municipality | 20,000.00 | Bank of India | Bhadreswar | 426810110010136 | BKID0004268 |
| 19 | Chandernagore Municipal Corporation | 60,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 20 | Cooch Behar Municipality | 40,000.00 | Indian Overseas Bank | Cooch Behar | 241201000007213 | IOBA0002412 |
| 21 | Durgapur Municipal Corporation | 200,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 22 | Dum Dum Municipality | 20,000.00 | Allahabad bank | Dum Dum Cantt. | 50310540022 | ALLA0211726 |
| 23 | English Bazar Municipality | 40,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 24 | Habra Municipality | 80,000.00 | State Bank of India | Banipur | 35156397259 | SBIN0016644 |
| 25 | Haldia Municipality | 100,000.00 | Indian Overseas Bank | Haldia | 148301000010074 | IOBA0001483 |
| 26 | Haisahar Municipality | 40,000.00 | Punjab National Bank | Haisahar | 4836000100046352 | PUNB0483600 |
| 27 | Hooghly Chinsurah Municipality | 40,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 28 | Howrah Municipal Corporation | 720,000.00 | Bank of Baroda | M. G. Road, Howrah | 27750100012011 | BARB0HOWECX |
| 29 | Jalpaiguri Municipality | 30,000.00 | Union Bank of India | Jalpaiguri | 528602010025106 | UBIN0552861 |
| 30 | Kalyani Municipality | 40,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 31 | Kamarhati Municipality | 80,000.00 | United Bank of India | Kamarhati Bazar | 1026010241113 | UTBI0KBZD22 |
| 32 | Kharagpur Municipality | 60,000.00 | Canara Bank | Kharagpur | 0190101020458 | CNRB0000190 |
| 33 | Khardah Municipality | 40,000.00 | United Bank of India | Titagarh | 0119010386111 | UTBI0TIT238 |

Finance Officer
State Urban Development Agency
Govt of West Bengal

Ran

Director
State Urban Development Agency
B. S. Chakravarty

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|--------------------------------|--------------------|---------------------------|---------------|------------------|-------------|
| 34 | Krishnagar Municipality | 100,000.00 | Punjab National Bank | Krisnagar | 3204000100090229 | PUNB0320400 |
| 35 | Madhyamgram Municipality | 40,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 36 | Maheshatala Municipality | 120,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJB0007239 |
| 37 | Midnapore Municipality | 60,000.00 | Allahabad bank | Midnapore | 50322119929 | ALLA0210390 |
| 38 | Nabadwip Municipality | 60,000.00 | Oriental Bank of Commerce | Nabadwip | 17702191013073 | ORBC0101770 |
| 39 | Nahati Municipality | 40,000.00 | Allahabad bank | Garifa | 50309055108 | ALLA0211725 |
| 40 | North Barrackpore Municipality | 20,000.00 | Central Bank of India | Barrackpore | 3518172165 | CBIN0281090 |
| 41 | North Dum Dum Municipality | 60,000.00 | IDBI Bank | Birati | 1149104000040859 | IBKL0001149 |
| 42 | Raiganj Municipality | 80,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 43 | Rajpur Sonarpur Municipality | 100,000.00 | United Bank of India | Harinavi | 2106010037165 | UTBI0HRNQ36 |
| 44 | Rishra Municipality | 40,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 45 | Santipur Municipality | 80,000.00 | State Bank of India | Santipur | 35208982243 | SBIN0000176 |
| 46 | Serampore Municipality | 20,000.00 | Allahabad bank | Serampore | 50298153726 | ALLA0210419 |
| 47 | Siliguri Municipal Corporation | 280,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 48 | South Dum Dum Municipality | 20,000.00 | IDBI Bank | Nager Bazar | 1998104000011802 | IBKL0001998 |
| 49 | Suri Municipality | 60,000.00 | State Bank of India | Suri | 35597490540 | SBIN0000191 |
| 50 | Titagarh Municipality | 180,000.00 | UCO Bank | Titagarh | 02210110066225 | UCBA0000221 |
| 51 | Uluberia Municipality | 100,000.00 | Union Bank of India | Uluberia | 590902010009851 | UBIN0559091 |

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-----------------------------------|---------------------|------------------|-------------|----------------|--------------|
| 52 | Uttarpara Kotrung Municipality | 20,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |
| | TOTAL | 4,150,000.00 | | | | |

(Rupees Fourty one lakh fifty thousand only)

Prasad
(Md Asif Sardar)
Finance Officer
SUDA

Prasad
(Sutannu Prasad Kar)

Director
SUDA

Prasad
23.04.2028.

| Sl. NO. | ULB | Name | Appraisal | Gender | Phases | FLAG | Designation | Date of Join | Salary given upto | Arrear | Salary for the month of Feb,18 | Salary for the month of Mar,18 | Total Salary |
|---------|-------------------------------------|-----------------------|-----------|--------|--------|------|-------------|--------------|-------------------|-----------|--------------------------------|--------------------------------|--------------|
| 1 | ASANSOL MC | ALPANA ROY (SAHA) | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 2 | ASANSOL MC | PRASANTA DUTTA | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 3 | BANSBERIA | Prasanta Kr.Nah | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 4 | BARRACKPORE | SREEMANA DAS | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 5 | BIDHANNAGAR MC | SIMA BASAK | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 6 | BIDHANNAGAR MC | INDUMATI CHOUDHURY | Yes | FEMALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 7 | CHANDERNAGORE MUNICIPAL CORPORATION | PRAVASH PARUI | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 8 | DURGAPUR MC | KABITA SEAL | Yes | FEMALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 9 | ENGLISH BAZAR | PRATIMA DAS | Yes | FEMALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 10 | HOOGLY CHINSURAH | SUPRIYA MAJUMDER | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 11 | HOWRAH MC | KAKALI CHAKRABORTY | Yes | FEMALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 105000.00 | 15000.00 | 15000.00 | 135000.00 |
| 12 | HOWRAH MC | BIDYUT KR GHOSH | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 105000.00 | 15000.00 | 15000.00 | 135000.00 |
| 13 | KALYANI | JALESWAR KR GHOSH | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 14 | KANCHRAPARA | ABIR MAJUMDER | No | MALE | 1 | 4 | APO | 01/04/2014 | June'17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | KHARAGPUR | MUNMUN DAS | Yes | FEMALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 16 | MADHYAMGRAM | APARAJITA NANDI | Yes | FEMALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 17 | MAHESHTALA | PRADYUT MALLICK | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Jan'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 18 | PANIHATI | CHANDAN BHATTACHARJEE | No | MALE | 1 | 4 | APO | 01/04/2014 | June'17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | RAIGANJ | SNEHASISH SEN GUPTA | Yes | MALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 20 | RISHRA | MITALI SEN | Yes | FEMALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 21 | SILIGURI MUNICIPAL CORPORATION | BIJTA CHAKRABORTY | Yes | FEMALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| 22 | UTTARPARA KOTRUNG | MOUSUMI RAY CHOWDHURY | Yes | FEMALE | 1 | 4 | APO | 01/04/2014 | Mar'18 | 0.00 | 15000.00 | 15000.00 | 30000.00 |
| Total : | | | | | | | | | | 2100000 | 3000000 | 3000000 | 8100000 |

| Sl. NO. | ULB | Name | Appraisal | Gender | Phases | FLAG | Designation | Date of Join | Salary given upto | Arrear | Salary for the month of Feb.18 | Salary for the month of Mar.18 | Total Salary |
|---------|---------------------------|------------------------------|------------|--------|--------|------|-------------|--------------|-------------------|--------|--------------------------------|--------------------------------|--------------|
| 1 | ALIPURDUAR | RITA DAS | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 2 | ASANSOL MC | BODHAN BHANDARY | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 3 | ASANSOL MC | JTI DAWN | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 4 | ASANSOL MC | ADITI LAHA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 5 | ASANSOL MC | HEMA ROY (CHOWDHURY) | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 6 | ASANSOL MC | RINA NANDI | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 7 | ASHOKENAGAR KALYANGARH | Arnab Talukdar | No | MALE | 1 | 3 | C.O. | 28/03/2017 | Feb'18 | 0.00 | 10000.00 | 0.00 | 10000.00 |
| 8 | ASHOKENAGAR KALYANGARH | Joy Marick | No | MALE | 1 | 3 | C.O. | 28/03/2017 | Feb'18 | 0.00 | 10000.00 | 0.00 | 10000.00 |
| 9 | ASHOKENAGAR KALYANGARH | ADITYA DUTTA BANIK | Not needed | MALE | 1 | 3 | C.O. | 01/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 10 | ASHOKENAGAR KALYANGARH | Abhishek Roy | Not needed | MALE | 1 | 3 | C.O. | 01/04/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 11 | BAIDYABATI | SUDIP PAKRASHI | Not needed | MALE | 1 | 3 | C.O. | 02/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 12 | BAIDYABATI | PRIVANKA DEY ROY | Not needed | FEMALE | 1 | 3 | C.O. | 26/05/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 13 | BALURGHAT | TAPAN KARMAKAR | Not needed | MALE | 1 | 3 | C.O. | 18/04/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 14 | BANKURA | Chandana Singha (Acharya) | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 15 | BANKURA | MITALI DAS MODAK | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 16 | BANKURA | RUNU GORAI | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 17 | BANKURA | SHELLY GORAI | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 18 | BANSBERIA | KALYANI GOSWAMI | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 19 | BANSBERIA | TAPATI KUNDU | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 20 | BARANAGAR | RATNA ACHARJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 21 | BARANAGAR | RITA SENGUPTA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 22 | BARANAGAR | SRABANI DATTA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 23 | BARASAT | ANWESHA GHOSH | Yes | FEMALE | 1 | 3 | C.O. | 01/12/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 24 | BARASAT | SUMAN MONDAL | Yes | MALE | 1 | 3 | C.O. | 01/12/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 25 | BARASAT | ANIMA SARKAR | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 26 | BARASAT | KISHORE PRAMANICK | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 27 | BARASAT | SOMA ADHIKARY | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 28 | BARRACKPORE | ANJANA CHATTERJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 29 | BARRACKPORE | FARHA DIBA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 30 | BASIRHAT | BISWAJIT MUKHOPADHAYA | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |

| Sl. NO. | ULB | Name | Appraisal | Gender | Phases | FLAG | Designation | Date of Join | Salary given upto | Arrear | Salary for the month of Feb,18 | Salary for the month of Mar,18 | Total Salary |
|---------|-------------------------------------|-----------------------|------------|--------|--------|------|-------------|--------------|-------------------|--------|--------------------------------|--------------------------------|--------------|
| 31 | BERHAMPORE | PIU SARKAR (SIKDAR) | Yes | FEMALE | 1 | 3 | C.O. | 23/1/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 32 | BERHAMPORE | MD. JILLE HASAN | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 33 | BERHAMPORE | BABY MONDAL | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 34 | BERHAMPORE | SUBHRA DUTTA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 35 | BHADRESWAR | PURNIMA SUR | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 36 | BHADRESWAR | SMRITIKANA BISWAS | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 37 | BHATPARA | MOUSUMI BHATTACHARYYA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 38 | BHATPARA | TANUSREE SAHA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 39 | BHATPARA | KABERI BANERJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 40 | BHATPARA | GOURI MAHANTI | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 41 | BHATPARA | ROUNAQUE JAHAN | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 42 | BHATPARA | SOMA BAGANI | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 43 | BIDHANNAGAR MC | MUNMUN DHALI | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 44 | BIDHANNAGAR MC | SHARMITA DAS SHARMA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 45 | BIDHANNAGAR MC | RANKRISHNA ROY | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 46 | BIDHANNAGAR MC | SURAJIT PRAMANIK | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 47 | BONGAON | KUHELLI BISWAS | Not needed | FEMALE | 1 | 3 | C.O. | 22/11/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 48 | BONGAON | ANKITA BHATTACHARYA | Not needed | FEMALE | 1 | 3 | C.O. | 03/05/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 49 | BONGAON | Runu Das Majumder | Not needed | FEMALE | 1 | 3 | C.O. | 03/05/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 50 | BONGAON | KAJAL DUTTA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 51 | BURDWAN | DOLA DAWN | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 52 | BURDWAN | KANA DATTA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 53 | BURDWAN | RUPA CHOWDHURY | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 54 | BURDWAN | SAKURA BEGUM | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 55 | CHAMPDANY | NAJMA KHATUN | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 56 | CHANDERNAGORE MUNICIPAL CORPORATION | SWATI BANERJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 57 | CHANDERNAGORE MUNICIPAL CORPORATION | MEENA BATTABAL | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 58 | CHANDERNAGORE MUNICIPAL CORPORATION | PUSHPA MAJUMDER | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 59 | COOCHBEHAR | ASISTARU TALUKDAR | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 60 | COOCHBEHAR | CHANDAN SARKAR | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |

| Sl. NO. | ULB | Name | Appraisal | Gender | Phases | FLAG | Designation | Date of Join | Salary given upto | Arrear | Salary for the month of Feb, 18 | Salary for the month of Mar, 18 | Total Salary |
|---------|------------------|--------------------------|------------|--------|--------|------|-------------|--------------|-------------------|----------|---------------------------------|---------------------------------|--------------|
| 61 | DUM DUM | SANGITA BAGCHI | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 62 | DURGAPUR MC | ARPITA PAUL | Not needed | FEMALE | 1 | 3 | C.O. | 27/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 63 | DURGAPUR MC | BUDDHADEB BANERJEE | Not needed | MALE | 1 | 3 | C.O. | 16/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 64 | DURGAPUR MC | SOUVIK GHOSH | Not needed | MALE | 1 | 3 | C.O. | 16/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 65 | DURGAPUR MC | ANAMIKA MONDAL | Not needed | FEMALE | 1 | 3 | C.O. | 12/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 66 | DURGAPUR MC | SAHADEB BANGAL | Not needed | MALE | 1 | 3 | C.O. | 12/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 67 | DURGAPUR MC | SHARMILA SOREN | Not needed | FEMALE | 1 | 3 | C.O. | 12/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 68 | DURGAPUR MC | DIPALI DAS | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 69 | DURGAPUR MC | RATNA CHATTERJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 70 | DURGAPUR MC | REKHA SARKAR | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 71 | DURGAPUR MC | RINA BORAL | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 72 | ENGLISHBAZAR | SNIGDHA SINGHA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 73 | ENGLISHBAZAR | SUMITA SAHA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 74 | HABRA | CHANDRANI GHOSH (MITRA) | Not needed | FEMALE | 1 | 3 | C.O. | 14/07/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 75 | HABRA | ABHIJIT SHIL | Not needed | MALE | 1 | 3 | C.O. | 14/07/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 76 | HABRA | SANJANA DAS | Not needed | FEMALE | 1 | 3 | C.O. | 14/07/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 77 | HABRA | ABHIJIT DAS | Not needed | MALE | 1 | 3 | C.O. | 14/07/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 78 | HALDIA | MOUMITA DAS | Yes | FEMALE | 1 | 3 | C.O. | 19/09/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 79 | HALDIA | RIVA HATY | Yes | FEMALE | 1 | 3 | C.O. | 19/09/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 80 | HALDIA | MAHASWETA DEBNATH | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 81 | HALDIA | KAKALI BASU | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 82 | HALDIA | SONALI CHATTERJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 83 | HALISAHAR | PRADIP CHANDRA SAHA | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 84 | HALISAHAR | JOYGOPAL REJ | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 85 | HOOGHLY CINSURAH | DIBYENDU BANERJEE | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 86 | HOOGHLY CINSURAH | SANJIB PAL | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 87 | HOWRAH MC | Sri Debjani Roychoudhury | Yes | Female | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |
| 88 | HOWRAH MC | Smt. Sunita Samaddar | Yes | Female | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |
| 89 | HOWRAH MC | Sri Giridhari Sen | Yes | Male | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |

| Sl. No. | ULB | Name | Appraisal | Gender | Phases | FLAG | Designation | Date of Join | Salary given upto | Arrear | Salary for the month of Feb, 18 | Salary for the month of Mar, 18 | Total Salary |
|---------|--------------|-----------------------------------|------------|--------|--------|------|-------------|--------------|-------------------|----------|---------------------------------|---------------------------------|--------------|
| 90 | HOWRAH MC | Smt Mahua Das | Yes | Female | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |
| 91 | HOWRAH MC | Sri Samiron Palit | Yes | Male | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |
| 92 | HOWRAH MC | Sri Debashish Mukherjee | Yes | Male | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |
| 93 | HOWRAH MC | Sri Bijoy Kumar Shaw | Yes | Male | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |
| 94 | HOWRAH MC | Smt Kavita Ganatra | Yes | Female | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |
| 95 | JALPAIGURI | SHIB SANKAR MAHATO | No | MALE | 1 | 3 | C.O. | 01/03/2017 | Feb'18 | 0.00 | 10000.00 | 0.00 | 10000.00 |
| 96 | JALPAIGURI | TANUSHREE BARMAN | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 97 | KALYANI | PRATIMA PAUL | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 98 | KALYANI | LAXMI ROY | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 99 | KAMARHATI | BRATATI KARMAKAR (MUKHERJEE) | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 100 | KAMARHATI | MITALI DAS | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 101 | KAMARHATI | NANDITA BISWAS (GOSWAMI) | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 102 | KAMARHATI | SUKLA CHAKRABORTY (BHATTACHARJEE) | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 103 | KANCHRAPARA | BANANI DASGUPTA | No | FEMALE | 1 | 3 | C.O. | 01/04/2014 | June'17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 104 | KANCHRAPARA | SOMNATH SAMADDAR | No | MALE | 1 | 3 | C.O. | 01/04/2014 | June'17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 105 | KHARAGPUR | BAISAKHI LAHIRI | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 106 | KHARAGPUR | MITA CHAKRABORTY | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 107 | KHARAGPUR | SANKARI SAHA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 108 | KHARDAH | AVIJIT CHAKRABORTY | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 109 | KHARDAH | RANU ACHARJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 110 | KRISHNANAGAR | RAMA SAHA | Not needed | FEMALE | 1 | 3 | C.O. | 24/05/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 111 | KRISHNANAGAR | RUPALI CHAKRABORTY | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 112 | KRISHNANAGAR | SHEFALI DEY (ROY) | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 113 | KRISHNANAGAR | KRISHNA MALAKAR | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 114 | KRISHNANAGAR | LAYLA BHOWMIK | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 115 | MADHYAMGRAM | ARPITA ROY | Not needed | FEMALE | 1 | 3 | C.O. | 01/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 116 | MADHYAMGRAM | REKHA DAS (MONDAL) | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 117 | MAHESHTALA | HENA BHADRA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Jan'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 118 | MAHESHTALA | RAMA BHATTACHARYA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Jan'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 119 | MAHESHTALA | SHARMIKA BANERJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Jan'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |

| Sl. NO. | ULB | Name | Appraisal | Gender | Phases | FL/AG | Designation | Date of Join | Salary given upto | Arrear | Salary for the month of Feb, 18 | Salary for the month of Mar, 18 | Total Salary |
|---------|-------------------|--------------------------|------------|--------|--------|-------|-------------|--------------|-------------------|--------|---------------------------------|---------------------------------|--------------|
| 120 | MAHESHTALA | SHIBANI MAJUMDER | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Jan'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 121 | MAHESHTALA | SHIBANI SAHA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Jan'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 122 | MAHESHTALA | SHIKHA MUKHERJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Jan'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 123 | MIDNAPORE | TIRTHA NATH JANA | Not needed | MALE | 1 | 3 | C.O. | 17/04/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 124 | MIDNAPORE | TRIPITI BHATTACHARYA | Not needed | FEMALE | 1 | 3 | C.O. | 17/04/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 125 | MIDNAPORE | NAMITA BANERJEE | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 126 | NABADWIP | ATANU BHATTACHARYA | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 127 | NABADWIP | CHANDRIMA BHOWMIK | Yes | FEMALE | 1 | 3 | C.O. | 22/11/2016 | Jan'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 128 | NABADWIP | RAJDEEP CHATTERJEE | Yes | MALE | 1 | 3 | C.O. | 22/11/2016 | Jan'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 129 | NAIHATI | JOYSHREE PAUL | Not needed | FEMALE | 1 | 3 | C.O. | 05/07/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 130 | NAIHATI | DEBASMITA PAUL | Not needed | FEMALE | 1 | 3 | C.O. | 05/07/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 131 | NORTH BARRACKPORE | SUDIPTA BISWAS | No | FEMALE | 1 | 3 | C.O. | 20/02/2017 | Jan'18 | 0.00 | 0.00 | 0.00 | 0.00 |
| 132 | NORTH BARRACKPORE | LAKSHMI GHOSH (DAS) | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 133 | NORTH DUM DUM | DEBASREE HAZRA | Not needed | FEMALE | 1 | 3 | C.O. | 14/09/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 134 | NORTH DUM DUM | NANDITA DAS | Not needed | FEMALE | 1 | 3 | C.O. | 07/09/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 135 | NORTH DUM DUM | SUJATA BISWAS | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 136 | PANIHATI | ANJAN CHANDA | No | MALE | 1 | 3 | C.O. | 01/04/2014 | June'17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 137 | PANIHATI | SHIKHA DEY | No | FEMALE | 1 | 3 | C.O. | 01/04/2014 | June'17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 138 | PANIHATI | SUBHAS CHANDRA ROY | No | MALE | 1 | 3 | C.O. | 01/04/2014 | June'17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 139 | PANIHATI | GAUTAM DEB | No | MALE | 1 | 3 | C.O. | 01/04/2014 | June'17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 140 | RAIGANI | JAIDA KHATUN | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 141 | RAIGANI | JHUMA SINGHA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 142 | RAIGANI | MAHAMAYA SAHA | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 143 | RAIGANI | SASAWATI DUTTA CHOWDHURY | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 144 | RAJPUR SONARPUR | SOMENATH PATHAK | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 145 | RAJPUR SONARPUR | UTTAM ROY | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 146 | RAJPUR SONARPUR | CHANU HALDAR | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 147 | RAJPUR SONARPUR | SATYABRATA CHAKRABORTY | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |

| Sl. NO. | ULB | Name | Appraisal | Gender | Phases | FLAG | Designation | Date of Join | Salary given upto | Arrear | Salary for the month of Feb.18 | Salary for the month of Mar.18 | Total Salary |
|---------|--------------------------------|------------------------|------------|--------|--------|------|-------------|--------------|-------------------|--------|--------------------------------|--------------------------------|--------------|
| 148 | RAJPUR SONARPUR | SANTANA DAS | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 149 | RISHRA | SUPRIYA GHOSH | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 150 | RISHRA | SAMITA GHOSH | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 151 | SANTIPUR | MANTU MUKHERJEE | Yes | MALE | 1 | 3 | C.O. | 14/03/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 152 | SANTIPUR | AMIZ UDDIN MONDAL | Yes | MALE | 1 | 3 | C.O. | 10/03/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 153 | SANTIPUR | ARUP ROY | Yes | MALE | 1 | 3 | C.O. | 10/03/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 154 | SANTIPUR | MITHU DHAR CHAKRABORTY | Yes | FEMALE | 1 | 3 | C.O. | 10/03/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 155 | SERAMPORE | BASANTI SARKAR | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 156 | SILIGURI MUNICIPAL CORPORATION | BABY GHOSH | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 157 | SILIGURI MUNICIPAL CORPORATION | BINA PAUL | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 158 | SILIGURI MUNICIPAL CORPORATION | MANJU ROY KARMAKAR | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 159 | SILIGURI MUNICIPAL CORPORATION | TAPATI BASAK | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 160 | SILIGURI MUNICIPAL CORPORATION | JAYDEB DASGUPTA | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 161 | SILIGURI MUNICIPAL CORPORATION | JOLLY GHOSH | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 162 | SILIGURI MUNICIPAL CORPORATION | SAMARENDRA NAG | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 163 | SILIGURI MUNICIPAL CORPORATION | PARBATI KAR | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 164 | SILIGURI MUNICIPAL CORPORATION | SHILPI GHOSH | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 165 | SILIGURI MUNICIPAL CORPORATION | DIPANKAR SARKAR | Yes | MALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 166 | SILIGURI MUNICIPAL CORPORATION | POULAMI ROY | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 167 | SILIGURI MUNICIPAL CORPORATION | BEDATRAYEE PAUL | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 168 | SILIGURI MUNICIPAL CORPORATION | SWAPNA MANDAL | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 169 | SILIGURI MUNICIPAL CORPORATION | SONALI BISWAS (MAHATO) | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 170 | SOUTH DUMDUM | ANUPAM GHOSH | Not needed | MALE | 1 | 3 | C.O. | 30/06/2017 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 171 | SURI | BISHNU SAHA | Yes | MALE | 1 | 3 | C.O. | 31/08/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 172 | SURI | DIPANKAR MONDAL | Yes | MALE | 1 | 3 | C.O. | 02/08/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |

| SL. NO. | ULB | Name | Appraisal | Gender | Phases | FLAG | Designation | Date of Join | Salary given upto | Arrear | Salary for the month of Feb.18 | Salary for the month of Mar.18 | Total Salary |
|----------------|-------------------|-----------------------|-----------|--------|--------|------|-------------|--------------|-------------------|---------------|--------------------------------|--------------------------------|----------------|
| 173 | SURI | SUBHASHIS GHOSH | Yes | MALE | 1 | 3 | C.O. | 02/08/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 174 | TTAGARH | HAMIDA KHATUN | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |
| 175 | TTAGARH | SOMALI ROY | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 70000.00 | 10000.00 | 10000.00 | 90000.00 |
| 176 | ULBERIA | RUNA LAILA (MOLLICK) | Yes | FEMALE | 1 | 3 | C.O. | 04/10/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 177 | ULBERIA | PRITI MANNA SADHUKHAN | Yes | FEMALE | 1 | 3 | C.O. | 04/10/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 178 | ULBERIA | SOUVIK MONDAL | Yes | MALE | 1 | 3 | C.O. | 04/10/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 179 | ULBERIA | TAMISHA GHOSH (PANJA) | Yes | FEMALE | 1 | 3 | C.O. | 04/10/2016 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 180 | ULBERIA | CHAITALIDAS HAIT | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| 181 | UTTARPARA KOTRUNG | MENARA KHATUN | Yes | FEMALE | 1 | 3 | C.O. | 01/04/2014 | Mar'18 | 0.00 | 10000.00 | 10000.00 | 20000.00 |
| Total : | | | | | | | | | | 700000 | 1740000 | 1710000 | 4150000 |



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-129/2016/1808 (২৭)

তারিখ 29/03/2018

From: - Director, SUDA &
Mission Director, WBSULM

To: - 1. The Chairman,
..... Municipality.
2. The Commissioner
Bidhannagar Municipal Corporation

Subject: - List of MPR Defaulter ULBS for the month of February.

Sir,

You may be aware that the NULM programme has been implemented on April, 2014 in the first Phase ULBs and April, 2016 in the Second Phase ULBs. You may also know that submission of Monthly Progress Report is an integral part of the project work. The authority was requested several times to the ULBs to submit the Monthly Progress Report (MPR) within 10th of every month. But, it found that the listed ULBs did not submit the MPR for the month of February, 2018. In such case, you are requested to ensure the submission of MPR for each month within schedule date. The

Encl.:- As stated.

Yours faithfully,

Director, SUDA

&
Mission Director, WBSULM

Dated : 29/03/2018

Memo No. SUDA-68/2016/1808/1 (০৭)

Copy forwarded for information and taking necessary action;

1. Executive Officer/City Project Officer, NULM,
..... Municipality

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

সুডা

SUDA

SMM, 17/2MB
Saudi Garage

১৭/০৫/১৮

As per the directive of the Competent Authority a draft letter was prepared and forwarded to the ²⁹ ULB who are defaulter in MPR.

Now we may release salary for the month of Feb. 2018 and March, 2018. The list of the ULBs is attached in the CP Scale.

If the Proposal is approved by the authority, then the amount of Rs. 8806457 + Rs. 866800 + Rs. 120000 = 18674457 may be released to the listed ULBs.

The Proposal submitted for approval

[Signature]
27/04/18

DY-Director
SUDA

The work above may kindly be pursued & necessary instruction may kindly be solicited on Xⁿ.

Asst. Director

I.O. No. SUDA: 250/18
Dated: 04-04-18.
Dt. - 129/2016
Asst. Director

- i) Some are prepared to get arrears salary - may pt. be explained
- ii) Appraisal column has remarks like NO, Not needed, Yes etc. - pt. elaborate

[Signature]
03/4/18

Solicitato & oblige.

26/3/18

~~Asst. Director~~

U.O. No. SUDA: 223/18

Date: 27/03/18

File 129/2018

i) Meeting in small groups may be convened for the ULBs which are showing low performance

ii) Letter may be sent to 29 ULBs who are yet to submit MPR for Feb 2018

23/3/2018

26/3/18

~~Director~~

~~DD.~~

M. at accordingly

29/3/18

~~Asst. Director~~
MB

As per the direction of the authority a draft letter is prepared for the ^{MPR} defaulter ULBs. We may request the ULBs to submit the MPR of every month within 10th of every month.

The Draft letter is placed for your kind perusal & signature. If approved

DY-Director
SUDA

~~Director~~

~~DD.~~

29/3/18 29/03/18

Here we have calculated Average Performance of the ULB's and Categorise the ULB's as follows

| | | |
|--------------|---|-----------------|
| ① Above 50% | - | 38 No. of ULB's |
| ② 40% to 50% | - | 16 No. of ULB's |
| ③ 30% to 40% | - | 28 No. of ULB's |
| ④ 20% to 30% | - | 9 No. of ULB's |
| ⑤ Below 20% | - | 15 No. of ULB's |

The ULB's performance is placed for your kind review.

DY. Director
SUDA

Note alongwith the performance report at CL side marked flag "A" & "B" may kindly be perused. 20/3/18

At flag "A" there is a reflection of satisfactory position of ULB's in the parameters at "SPARK".

At flag "B" the list of ULB's which didn't submit MPR is given below.

So on the above points necessary instructions may be issued.

Rs. 16,76,000/- (Sixteen lakh seventy six thousand) only towards remuneration of support staff may be released.

The Proposal is submitted for your kind perusal and signature, if approved.

~~D. Dorecha~~
SUDA

~~Sandip Bairagi~~
SMM-FI&ME.

Pl. put up ^{with} performance report -

~~Disuka~~

~~[Signature]~~
12/3/18

~~DO.~~

~~[Signature]~~
12/3/18

~~[Signature]~~
12/3/18

SMM
F&ME

~~The~~
In February, 2018 96 no of ULBs have submitted MPR for the month of February, 2018. The list of MPR defalter ULBs ~~are~~ is enclosed in the CP Side.

ULB wise Performance Report as on Feb-2018 is enclosed in the CP Side.

The report is submitted for your kind perusal and further instructions may be solicited.

~~[Signature]~~
23/3/18

~~D. Dorecha~~
SUDA

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- 22/2014(pt-1)/ 1489

Date: 19/02/2018

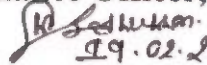
MEMORANDUM

Release of fund towards contractual remuneration of APO & CO for the period Oct'17 to Dec'17 & Month of Jan'18 and Arrear remuneration under CB & T - NULM

Funds are hereby released electronically in favour of the ULBs as details on Page-02 to 07, for contractual remuneration of APO & CO for the period Oct'17 to Dec'17 & month of Jan'18 and Arrear rem. under CB&T of 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 this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Income Tax and Professional Tax has to be deducted from the remuneration of the APO & CO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.


Finance Officer, SUDA


19.02.2018

Remuneration for the period Oct'17 to Dec'17 (CO)

| SL. NO. | ULB | Name | Designation | Date of Join | Arrear | Rem. for the month of Oct,17 | Rem. for the month of Nov,17 | Rem. for the month of Dec,17 | Total Rem. |
|---------|-------------------|---------------------|-------------|--------------|--------|------------------------------|------------------------------|------------------------------|------------|
| 1 | BARASAT | ANWESHA GHOSH | C.O. | 01/12/2016 | 0 | 0 | 0 | 10000 | 10000 |
| 2 | BARASAT | SUMAN MONDAL | C.O. | 01/12/2016 | 0 | 0 | 0 | 10000 | 10000 |
| 3 | NABADWIP | CHANDRIMA BHOWMIK | C.O. | 22/11/2016 | 0 | 0 | 10000 | 10000 | 20000 |
| 4 | NABADWIP | RAJDEEP CHATTERJEE | C.O. | 22/11/2016 | 0 | 0 | 10000 | 10000 | 20000 |
| 5 | NORTH BARRACKPORE | LAKSHMI GHOSH (DAS) | C.O. | 01/04/2014 | 30000 | 10000 | 10000 | 10000 | 60000 |

Ran

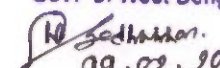
Finance Officer
State Urban Development Agency
Govt. of West Bengal.

N. Subramanian
19.02.2018.

REMUNERATION FOR THE MONTH OF JAN'18 (APO)

| SL. NO. | ULB | Name | Date of Join | Arrear Rem. | Rem. for the month of Jan,18 | Total Rem. |
|---------|-------------------------------------|-----------------------|--------------|-------------|------------------------------|------------|
| 1 | BIDHANNAGAR MC | SIMA BASAK | 01/04/2014 | | 15000 | 15000 |
| 2 | BIDHANNAGAR MC | INDUMATI | 01/04/2014 | | 15000 | 15000 |
| 3 | CHANDERNAGORE MUNICIPAL CORPORATION | PRAVASH PARUI | 01/04/2014 | | 15000 | 15000 |
| 4 | ENGLISH BAZAR | PRATIMA DAS | 01/04/2014 | | 15000 | 15000 |
| 5 | HOOGLY CHINSURAH | SUPRIYA MAJUMDER | 01/04/2014 | | 15000 | 15000 |
| 6 | KALYANI | JALESWAR KR GHOSH | 01/04/2014 | | 15000 | 15000 |
| 7 | KHARAGPUR | MUNMUN DAS | 01/04/2014 | | 15000 | 15000 |
| 8 | MADHYAMGRAM | APARAJITA NANDI | 01/04/2014 | | 15000 | 15000 |
| 9 | RAIGANJ | SNEHASISH SEN GUPTA | 01/04/2014 | | 15000 | 15000 |
| 10 | UTTARPARA KOTRUNG | MOUSUMI RAY CHOWDHURY | 01/04/2014 | | 15000 | 15000 |
| 11 | DURGAPUR MC | KABITA SEAL | 01/04/2014 | | 15000 | 15000 |
| 12 | SILIGURI MUNICIPAL CORPORATION | BIJITA CHAKRABORTY | 01/04/2014 | | 15000 | 15000 |
| 13 | RISHRA | MITALI SEN | 01/04/2014 | | 15000 | 15000 |
| 14 | BANSBERIA | Prasanta Kr.Nath | 01/04/2014 | | 15000 | 15000 |
| 15 | BARRACKPORE | SREEMANA DAS | 01/04/2014 | | 15000 | 15000 |
| 16 | ASANSOL MC | ALPANA ROY (SAHA) | 01/04/2014 | | 15000 | 15000 |
| 17 | ASANSOL MC | PRASANTA DUTTA | 01/04/2014 | | 15000 | 15000 |
| 18 | MAHESHTALA | PRADYUT MALLICK | 01/04/2014 | 90000 | 15000 | 105000 |


Finance Officer
State Urban Development Agency
Govt of West Bengal


29.02.2018

Remuneration for the month of Jan'18 and Arrear Rem. (CO)

| | ULB | Name | Date of Join | Arrear Rem. | Rem. for the month of Jan,18 | Total Rem. |
|----|------------------------|---------------------------|--------------|-------------|------------------------------|------------|
| 1 | NORTH BARRACKPORE | SUDIPTA BISWAS | 20/02/2017 | 0 | 10000 | 10000 |
| 2 | JALPAIGURI | SHIB SANKAR MAHATO | 01/03/2017 | 0 | 10000 | 10000 |
| 3 | SANTIPUR | AMIZ UDDIN MONDAL | 10/03/2017 | 0 | 10000 | 10000 |
| 4 | SANTIPUR | ARUP ROY | 10/03/2017 | 0 | 10000 | 10000 |
| 5 | SANTIPUR | MITHU DHAR CHAKRABORTY | 10/03/2017 | 0 | 10000 | 10000 |
| 6 | SANTIPUR | MANTU MUKHERJEE | 14/03/2017 | 0 | 10000 | 10000 |
| 7 | ASHOKENAGAR KALYANGARH | Arnab Talukdar | 28/03/2017 | 0 | 10000 | 10000 |
| 8 | ASHOKENAGAR KALYANGARH | Joy Marick | 28/03/2017 | 0 | 10000 | 10000 |
| 9 | ASHOKENAGAR KALYANGARH | Abhishek Roy | 01/04/2017 | 0 | 10000 | 10000 |
| 10 | MIDNAPORE | TIRTHA NATH JANA | 17/04/2017 | 0 | 10000 | 10000 |
| 11 | MIDNAPORE | TRIPTI BHATTACHARYA | 17/04/2017 | 0 | 10000 | 10000 |
| 12 | BALURGHAT | TAPAN KARMAKAR | 18/04/2017 | 0 | 10000 | 10000 |
| 13 | BONGAON | ANKITA BHATTACHARYA | 03/05/2017 | 0 | 10000 | 10000 |
| 14 | BONGAON | Runu Das Majumder | 03/05/2017 | 0 | 10000 | 10000 |
| 15 | KRISHNANAGAR | RAMA SAHA | 24/05/2017 | 0 | 10000 | 10000 |
| 16 | BAIDYABATI | PRIYANKA DEY ROY | 26/05/2017 | 0 | 10000 | 10000 |
| 17 | ASHOKENAGAR KALYANGARH | ADITYA DUTTA BANIK | 01/06/2017 | 0 | 10000 | 10000 |
| 18 | MADHYAMGRAM | ARPITA ROY | 01/06/2017 | 0 | 10000 | 10000 |
| 19 | BAIDYABATI | SUDIP PAKRASHI | 02/06/2017 | 0 | 10000 | 10000 |
| 20 | DURGAPUR MC | ANAMIKA MONDAL | 12/06/2017 | 0 | 10000 | 10000 |
| 21 | DURGAPUR MC | SAHADEB BANGAL | 12/06/2017 | 0 | 10000 | 10000 |
| 22 | DURGAPUR MC | SHARMILA SOREN | 12/06/2017 | 0 | 10000 | 10000 |
| 23 | DURGAPUR MC | BUDDHADEB BANERJEE | 16/06/2017 | 0 | 10000 | 10000 |
| 24 | DURGAPUR MC | SOUVIK GHOSH | 16/06/2017 | 0 | 10000 | 10000 |
| 25 | DURGAPUR MC | ARPITA PAUL | 27/06/2017 | 0 | 10000 | 10000 |
| 26 | SOUTH DUMDUM | ANUPAM GHOSH | 30/06/2017 | 0 | 10000 | 10000 |
| 27 | NAIHATI | JOYSHREE PAUL | 05/07/2017 | 0 | 10000 | 10000 |
| 28 | NAIHATI | DEBASMITA PAUL | 05/07/2017 | 0 | 10000 | 10000 |
| 29 | HABRA | CHANDRANI GHOSH (MITRA) | 14/07/2017 | 0 | 10000 | 10000 |
| 30 | HABRA | ABHIJIT SHIL | 14/07/2017 | 0 | 10000 | 10000 |
| 31 | HABRA | SANJANA DAS | 14/07/2017 | 0 | 10000 | 10000 |
| 32 | HABRA | ABHIJIT DAS | 14/07/2017 | 0 | 10000 | 10000 |
| 33 | NORTH DUM DUM | NANDITA DAS | 07/09/2017 | 0 | 10000 | 10000 |
| 34 | NORTH DUM DUM | DEBASREE HAZRA | 14/09/2017 | 0 | 10000 | 10000 |
| 35 | BONGAON | KUHELI BISWAS | 22/11/2017 | 13000 | 10000 | 23000 |
| 36 | ALIPURDUAR | RITA DAS | 01/04/2014 | 0 | 10000 | 10000 |
| 37 | BANKURA | Chandana Singha (Acharya) | 01/04/2014 | 0 | 10000 | 10000 |
| 38 | BANKURA | MITALI DAS MODAK | 01/04/2014 | 0 | 10000 | 10000 |
| 39 | BANKURA | RUNU GORAI | 01/04/2014 | 0 | 10000 | 10000 |
| 40 | BANKURA | SHELLY GORAI | 01/04/2014 | 0 | 10000 | 10000 |
| 41 | BARANAGAR | RATNA ACHARJEE | 01/04/2014 | 0 | 10000 | 10000 |
| 42 | BARANAGAR | RITA SENGUPTA | 01/04/2014 | 0 | 10000 | 10000 |
| 43 | BARANAGAR | SRABANI DATTA | 01/04/2014 | 0 | 10000 | 10000 |
| 44 | BARASAT | ANIMA SARKAR | 01/04/2014 | 0 | 10000 | 10000 |
| 45 | BARASAT | KISHORE PRAMANICK | 01/04/2014 | 0 | 10000 | 10000 |
| 46 | BARASAT | SOMA ADHIKARY | 01/04/2014 | 0 | 10000 | 10000 |
| 47 | BERHAMPORE | MD. JILLE HASAN | 01/04/2014 | 0 | 10000 | 10000 |
| 48 | BERHAMPORE | BABY MONDAL | 01/04/2014 | 0 | 10000 | 10000 |
| 49 | BERHAMPORE | SUBHRA DUTTA | 01/04/2014 | 0 | 10000 | 10000 |
| 50 | BHATPARA | MOUSUMI BHATTACHARYYA | 01/04/2014 | 0 | 10000 | 10000 |
| 51 | BHATPARA | TANUSREE SAHA | 01/04/2014 | 0 | 10000 | 10000 |
| 52 | BHATPARA | KABERI BANERJEE | 01/04/2014 | 0 | 10000 | 10000 |
| 53 | BHATPARA | GOURI MAHANTI | 01/04/2014 | 0 | 10000 | 10000 |
| 54 | BHATPARA | ROUNAQUE JAHAN | 01/04/2014 | 0 | 10000 | 10000 |
| 55 | BHATPARA | SOMA BAGANI | 01/04/2014 | 0 | 10000 | 10000 |
| 56 | BIDHANNAGAR MC | MUNMUN DHALI | 01/04/2014 | 0 | 10000 | 10000 |
| 57 | BIDHANNAGAR MC | SHARMITA DAS SHARMA | 01/04/2014 | 0 | 10000 | 10000 |
| 58 | BIDHANNAGAR MC | RAMKRISHNA ROY | 01/04/2014 | 0 | 10000 | 10000 |
| 59 | BIDHANNAGAR MC | SURAJIT PRAMANIK | 01/04/2014 | 0 | 10000 | 10000 |
| 60 | BONGAON | KAJAL DUTTA | 01/04/2014 | 0 | 10000 | 10000 |
| 61 | BURDWAN | DOLA DAWN | 01/04/2014 | 0 | 10000 | 10000 |
| 62 | BURDWAN | KANA DATTA | 01/04/2014 | 0 | 10000 | 10000 |

Finance Officer:
 State Urban Development Agency
 Govt of West Bengal
A. Saha
 19.02.2018.

Remuneration for the month of Jan'18 and Arrear Rem. (CO)

| Sl. No. | ULB | Name | Date of Join | Arrear Rem. | Rem. for the month of Jan,18 | Total Rem. |
|---------|-------------------------------------|-----------------------------------|--------------|-------------|------------------------------|------------|
| 63 | BURDWAN | RUPA CHOWDHURY | 01/04/2014 | 0 | 10000 | 10000 |
| 64 | BURDWAN | SAKURA BEGUM | 01/04/2014 | 0 | 10000 | 10000 |
| 65 | CHAMPDANY | NAJMA KHATUN | 01/04/2014 | 0 | 10000 | 10000 |
| 66 | CHANDERNAGORE MUNICIPAL CORPORATION | SWATI BANERJEE | 01/04/2014 | 0 | 10000 | 10000 |
| 67 | CHANDERNAGORE MUNICIPAL CORPORATION | MEENA BATTABAL | 01/04/2014 | 0 | 10000 | 10000 |
| 68 | CHANDERNAGORE MUNICIPAL CORPORATION | PUSHPA MAJUMDER | 01/04/2014 | 0 | 10000 | 10000 |
| 69 | COOCHBEHAR | ASISTARU TALUKDAR | 01/04/2014 | 0 | 10000 | 10000 |
| 70 | COOCHBEHAR | CHANDAN SARKAR | 01/04/2014 | 0 | 10000 | 10000 |
| 71 | DUM DUM | SANGITA BAGCHI | 01/04/2014 | 0 | 10000 | 10000 |
| 72 | ENGLISHBAZAR | SNIGDHA SINGHA | 01/04/2014 | 0 | 10000 | 10000 |
| 73 | ENGLISHBAZAR | SUMITA SAHA | 01/04/2014 | 0 | 10000 | 10000 |
| 74 | HALDIA | MAHASWETA DEBNATH | 01/04/2014 | 0 | 10000 | 10000 |
| 75 | HALDIA | KAKALI BASU | 01/04/2014 | 0 | 10000 | 10000 |
| 76 | HALDIA | SONALI CHATTERJEE | 01/04/2014 | 0 | 10000 | 10000 |
| 77 | HALISAHAR | PRADIP CHANDRA SAHA | 01/04/2014 | 0 | 10000 | 10000 |
| 78 | HALISAHAR | JOYGOPAL REJ | 01/04/2014 | 0 | 10000 | 10000 |
| 79 | HOOGHLY CINSURAH | DIBYENDU BANERJEE | 01/04/2014 | 0 | 10000 | 10000 |
| 80 | HOOGHLY CINSURAH | SANJIB PAL | 01/04/2014 | 0 | 10000 | 10000 |
| 81 | JALPAIGURI | TANUSHREE BARMAN | 01/04/2014 | 0 | 10000 | 10000 |
| 82 | KALYANI | PRATIMA PAUL | 01/04/2014 | 0 | 10000 | 10000 |
| 83 | KALYANI | LAXMI ROY | 01/04/2014 | 0 | 10000 | 10000 |
| 84 | KHARAGPUR | BAISAKHI LAHIRI | 01/04/2014 | 0 | 10000 | 10000 |
| 85 | KHARAGPUR | MITA CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 |
| 86 | KHARAGPUR | SANKARI SAHA | 01/04/2014 | 0 | 10000 | 10000 |
| 87 | KRISHNANAGAR | RUPALI CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 |
| 88 | KRISHNANAGAR | SHEFALI DEY (ROY) | 01/04/2014 | 0 | 10000 | 10000 |
| 89 | KRISHNANAGAR | KRISHNA MALAKAR | 01/04/2014 | 0 | 10000 | 10000 |
| 90 | KRISHNANAGAR | LAYLA BHOWMIK | 01/04/2014 | 0 | 10000 | 10000 |
| 91 | MADHYAMGRAM | REKHA DAS (MONDAL) | 01/04/2014 | 0 | 10000 | 10000 |
| 92 | MIDNAPORE | NAMITA BANERJEE | 01/04/2014 | 0 | 10000 | 10000 |
| 93 | NABADWIP | ATANU BHATTACHARYA | 01/04/2014 | 0 | 10000 | 10000 |
| 94 | NORTH DUM DUM | SUJATA BISWAS | 01/04/2014 | 0 | 10000 | 10000 |
| 95 | RAIGANJ | JAIDA KHATUN | 01/04/2014 | 0 | 10000 | 10000 |
| 96 | RAIGANJ | JHUMA SINGHA | 01/04/2014 | 0 | 10000 | 10000 |
| 97 | RAIGANJ | MAHAMAYA SAHA | 01/04/2014 | 0 | 10000 | 10000 |
| 98 | RAIGANJ | SASAWATI DUTTA CHOWDHURY | 01/04/2014 | 0 | 10000 | 10000 |
| 99 | UTTARPARA KOTRUNG | MENARA KHATUN | 01/04/2014 | 0 | 10000 | 10000 |
| 100 | DURGAPUR MC | DIPALI DAS | 01/04/2014 | 0 | 10000 | 10000 |
| 101 | DURGAPUR MC | RATNA CHATTERJEE | 01/04/2014 | 0 | 10000 | 10000 |
| 102 | DURGAPUR MC | REKHA SARKAR | 01/04/2014 | 0 | 10000 | 10000 |
| 103 | DURGAPUR MC | RINA BORAL | 01/04/2014 | 0 | 10000 | 10000 |
| 104 | KAMARHATI | BRATATI KARMAKAR (MUKHERJEE) | 01/04/2014 | 0 | 10000 | 10000 |
| 105 | KAMARHATI | MITALI DAS | 01/04/2014 | 0 | 10000 | 10000 |
| 106 | KAMARHATI | NANDITA BISWAS (GOSWAMI) | 01/04/2014 | 0 | 10000 | 10000 |
| 107 | KAMARHATI | SUKLA CHAKRABORTY (BHATTACHARJEE) | 01/04/2014 | 0 | 10000 | 10000 |
| 108 | KHARDAH | AVIJIT CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 |
| 109 | KHARDAH | RANU ACHARJEE | 01/04/2014 | 0 | 10000 | 10000 |
| 110 | RAJPUR SONARPUR | SOMENATH PATHAK | 01/04/2014 | 0 | 10000 | 10000 |
| 111 | RAJPUR SONARPUR | UTTAM ROY | 01/04/2014 | 0 | 10000 | 10000 |
| 112 | RAJPUR SONARPUR | CHANU HALDAR | 01/04/2014 | 0 | 10000 | 10000 |
| 113 | RAJPUR SONARPUR | SATYABRATA | 01/04/2014 | 0 | 10000 | 10000 |
| 114 | RAJPUR SONARPUR | SANTANA DAS | 01/04/2014 | 0 | 10000 | 10000 |
| 115 | RISHRA | SUPRIYA GHOSH | 01/04/2014 | 0 | 10000 | 10000 |
| 116 | RISHRA | SAMITA GHOSH | 01/04/2014 | 0 | 10000 | 10000 |
| 117 | SILIGURI MUNICIPAL CORPORATION | BABY GHOSH | 01/04/2014 | 0 | 10000 | 10000 |

Finance Officer
State Urban Development Agency
Govt of West Bengal

J. S. Saha
19.02.2018

Remuneration for the month of Jan'18 and Arrear Rem. (CO)

| Sl. No. | ULB | Name | Date of Join | Arrear Rem. | Rem. for the month of Jan,18 | Total Rem. |
|---------|--------------------------------|------------------------|--------------|-------------|------------------------------|------------|
| 118 | SILIGURI MUNICIPAL CORPORATION | BINA PAUL | 01/04/2014 | 0 | 10000 | 10000 |
| 119 | SILIGURI MUNICIPAL CORPORATION | MANJU ROY KARMAKAR | 01/04/2014 | 0 | 10000 | 10000 |
| 120 | SILIGURI MUNICIPAL CORPORATION | TAPATI BASAK | 01/04/2014 | 0 | 10000 | 10000 |
| 121 | SILIGURI MUNICIPAL CORPORATION | JAYDEB DASGUPTA | 01/04/2014 | 0 | 10000 | 10000 |
| 122 | SILIGURI MUNICIPAL CORPORATION | JOLLY GHOSH | 01/04/2014 | 0 | 10000 | 10000 |
| 123 | SILIGURI MUNICIPAL CORPORATION | SAMARENDRA NAG | 01/04/2014 | 0 | 10000 | 10000 |
| 124 | SILIGURI MUNICIPAL CORPORATION | PARBATI KAR | 01/04/2014 | 0 | 10000 | 10000 |
| 125 | SILIGURI MUNICIPAL CORPORATION | SHILPI GHOSH | 01/04/2014 | 0 | 10000 | 10000 |
| 126 | SILIGURI MUNICIPAL CORPORATION | DIPANKAR SARKAR | 01/04/2014 | 0 | 10000 | 10000 |
| 127 | SILIGURI MUNICIPAL CORPORATION | POULAMI ROY | 01/04/2014 | 0 | 10000 | 10000 |
| 128 | SILIGURI MUNICIPAL CORPORATION | BEDATRAYEE PAUL | 01/04/2014 | 0 | 10000 | 10000 |
| 129 | SILIGURI MUNICIPAL CORPORATION | SWAPNA MANDAL | 01/04/2014 | 0 | 10000 | 10000 |
| 130 | SILIGURI MUNICIPAL CORPORATION | SONALI BISWAS (MAHATO) | 01/04/2014 | 0 | 10000 | 10000 |
| 131 | BANSBERIA | KALYANI GOSWAMI | 01/04/2014 | 0 | 10000 | 10000 |
| 132 | BANSBERIA | TAPATI KUNDU | 01/04/2014 | 0 | 10000 | 10000 |
| 133 | BHADRESWAR | PURNIMA SUR | 01/04/2014 | 0 | 10000 | 10000 |
| 134 | BHADRESWAR | SMRITIKANA BISWAS | 01/04/2014 | 0 | 10000 | 10000 |
| 135 | BASIRHAT | BISWAJIT MUKHOPADHAYA | 01/04/2014 | 0 | 10000 | 10000 |
| 136 | BARRACKPORE | ANJANA CHATTERJEE | 01/04/2014 | 0 | 10000 | 10000 |
| 137 | BARRACKPORE | FARHA DIBA | 01/04/2014 | 0 | 10000 | 10000 |
| 138 | ASANSOL MC | BODHAN BHANDARY | 01/04/2014 | 0 | 10000 | 10000 |
| 139 | ASANSOL MC | ITI DAWN | 01/04/2014 | 0 | 10000 | 10000 |
| 140 | ASANSOL MC | ADITI LAHA | 01/04/2014 | 0 | 10000 | 10000 |
| 141 | ASANSOL MC | HEMA ROY (CHOWDHURY) | 01/04/2014 | 0 | 10000 | 10000 |
| 142 | ASANSOL MC | RINA NANDI | 01/04/2014 | 0 | 10000 | 10000 |
| 143 | ULUBERIA | CHAITALI DAS HAIT | 01/04/2014 | 0 | 10000 | 10000 |
| 144 | NORTH BARRACKPORE | LAKSHMI GHOSH (DAS) | 01/04/2014 | 0 | 10000 | 10000 |
| 145 | SURI | DIPANKAR MONDAL | 02/08/2016 | 0 | 10000 | 10000 |
| 146 | SURI | SUBHASHIS GHOSH | 02/08/2016 | 0 | 10000 | 10000 |
| 147 | SURI | BISHNU SAHA | 31/08/2016 | 0 | 10000 | 10000 |
| 148 | HALDIA | MOUMITA DAS | 19/09/2016 | 0 | 10000 | 10000 |
| 149 | HALDIA | RIVA HAITY | 19/09/2016 | 0 | 10000 | 10000 |
| 150 | ULUBERIA | RUNA LAILA (MOLLICK) | 04/10/2016 | 0 | 10000 | 10000 |
| 151 | ULUBERIA | PRITI MANNA SADHUKHAN | 04/10/2016 | 0 | 10000 | 10000 |
| 152 | ULUBERIA | SOUVIK MONDAL | 04/10/2016 | 0 | 10000 | 10000 |
| 153 | ULUBERIA | TAMISHA GHOSH (PANJA) | 04/10/2016 | 0 | 10000 | 10000 |
| 154 | NABADWIP | CHANDRIMA BHOWMIK | 22/11/2016 | 0 | 10000 | 10000 |
| 155 | NABADWIP | RAJDEEP CHATTERJEE | 22/11/2016 | 0 | 10000 | 10000 |
| 156 | BERHAMPORE | PIU SARKAR (SIKDAR) | 23/11/2016 | 0 | 10000 | 10000 |
| 157 | BARASAT | ANWESHA GHOSH | 01/12/2016 | 0 | 10000 | 10000 |
| 158 | BARASAT | SUMAN MONDAL | 01/12/2016 | 0 | 10000 | 10000 |
| 159 | SERAMPORE | BASANTI SARKAR | 01/04/2014 | 60000 | 10000 | 70000 |
| 160 | MAHESHTALA | HENA BHADRA | 01/04/2014 | 60000 | 10000 | 70000 |
| 161 | MAHESHTALA | RAMA BHATTACHARYA | 01/04/2014 | 60000 | 10000 | 70000 |
| 162 | MAHESHTALA | SHARMILA BANERJEE | 01/04/2014 | 60000 | 10000 | 70000 |
| 163 | MAHESHTALA | SHIBANI MAJUMDER | 01/04/2014 | 60000 | 10000 | 70000 |
| 164 | MAHESHTALA | SHIBANI SAHA | 01/04/2014 | 60000 | 10000 | 70000 |
| 165 | MAHESHTALA | SHIKHA MUKHERJEE | 01/04/2014 | 60000 | 10000 | 70000 |

Finance Officer
State Urban Development Agency
Govt of West Bengal

19.02.2018.

SUDA-22/2014(pt-1)/ 14 89/1 (51)

19.02.2018

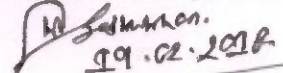
Copy for information to:

1. The Mayor/Chairman, Barasat / Nabadwip / North Barrackpore / Bidhannagar / Chandernagore / English Bazar / Hooghly chinsurah / Kalyani / Kharagpur / Madhyamgram / Raiganj / Uttara para Kotrung / Durgapur / Siliguri / Rishra / Banşberia / Barrackpore / Aşansol / Maheshtala / North Barrackpore / Jalpaiguri / Santipur / Ashokenagar Kalyangarh / Midnapore / Balurghat / Bongaon / Krishnanagar / Baidyabati / Durgapur / South Dum Dum / Naihati / Habra / North Dum Dum / Alipurduar / Bankura / Baranagar / Berhampore / Bhatpara / Burdwan / Coochbehar / Dum Dum / Haldia / Halisahar / Kamarhati / Rajpur Sonarpur / Uluberia / Suri / Serampore MC/ Municipality.

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

2. Deputy Director (DD), SUDA.
3. Cashier., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA


19.02.2018

সুডা

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-22/2014(pt-1)/ 1465

15.02.2018

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.**

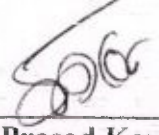
CB&T under NULM

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 **Remuneration of CO engaged at CMMU under CB&T of DAY-NULM.**



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

Sd/- Sutanu Prasad Kar
15.02.2018



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

-09-

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------------|--------------------------|------------------|-------------|
| 1 | Alipurduar Municipality | 10,000.00 | United Bank of India | Alipurduar | 0238010735438 | UTBI0ALD225 |
| 2 | Asansol Municipal Corporation | 50,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 3 | Ashokenagar Kalyangarh Municipality | 40,000.00 | Union Bank of India | Ashoknagar | 745502010001281 | UBIN0574554 |
| 4 | Baidyabati Municipality | 20,000.00 | United Bank of India | Sheoraphuli | 0160014072768 | UTBI0SHE218 |
| 5 | Balurghat Municipality | 10,000.00 | Indian Overseas Bank | Balurghat | 324501000030036 | IOBA0003245 |
| 6 | Bankura Municipality | 40,000.00 | Punjab National Bank | Bankura | 1295000100112958 | PUNB0129500 |
| 7 | Bansberia Municipality | 20,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 8 | Baranagar Municipality | 30,000.00 | Allahabad bank | GOPAL LAL THAKUR ROAD | 50291771104 | ALLA0211811 |
| 9 | Barasat Municipality | 70,000.00 | State Bank of India | Barasat | 35627614466 | SBIN0000024 |
| 10 | Barrackpore Municipality | 20,000.00 | Bank of Boroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 11 | Basirhat Municipality | 10,000.00 | IDBI Bank | Basirhat | 1469104000018984 | IBKL0001469 |
| 12 | Berhampore Municipality | 40,000.00 | ICICI Bank | Baharampur | 333101000102 | ICIC0003331 |
| 13 | Bhadreswar Municipality | 20,000.00 | United Bank of India | Bhadreswar | 0157010351065 | UTBI0BHS236 |
| 14 | Bhatpara Municipality | 60,000.00 | United Bank of India | Bhatpara | 0114010199858 | UTBI0BPA232 |
| 15 | Bidhannagar Municipal Corporation | 40,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 16 | Bongaon Municipality | 53,000.00 | Bangiya Gramin Vikash Bank | MOTIGUNJ | 5373010041380 | UTBI0RRBBGB |

Finance Officer
State Urban Development Agency
Govt. of West Bengal

Director
State Urban Development Agency

[Signature]
15.01.2018

-03-


| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------|------------------|-------------|
| 17 | Burdwan Municipality | 40,000.00 | Bank of India | Burdwan | 420110210000053 | BKID0004201 |
| 18 | Chamdany Municipality | 10,000.00 | Bank of India | Bhadreswar | 426810110010136 | BKID0004268 |
| 19 | Chandernagore Municipal Corporation | 30,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 20 | Cooch Behar Municipality | 20,000.00 | Indian Overseas Bank | Cooch Behar | 241201000007213 | IOBA0002412 |
| 21 | Durgapur Municipal Corporation | 100,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 22 | Dum Dum Municipality | 10,000.00 | Allahabad bank | Dum Dum Cantt. | 50310540022 | ALLA0211726 |
| 23 | English Bazar Municipality | 20,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 24 | Habra Municipality | 40,000.00 | State Bank of India | Banipur | 35156397259 | SBIN0016644 |
| 25 | Haldia Municipality | 50,000.00 | Indian Overseas Bank | Haldia | 148301000010074 | IOBA0001483 |
| 26 | Halisahar Municipality | 20,000.00 | Punjab National Bank | Halisahar | 4836000100046352 | PUNB0483600 |
| 27 | Hooghly Chinsurah Municipality | 20,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 28 | Jalpaiguri Municipality | 20,000.00 | Union Bank of India | Jalpaiguri | 528602010025106 | UBIN0552861 |
| 29 | Kalyani Municipality | 20,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 30 | Kamarhati Municipality | 40,000.00 | United Bank of India | Kamarhati Bazar | 1026010241113 | UTBI0KBZD22 |
| 31 | Kharagpur Municipality | 30,000.00 | Canara Bank | Kharaghpur | 0190101020458 | CNRB0000190 |
| 32 | Khardah Municipality | 20,000.00 | United Bank of India | Titagarh | 0119010386111 | UTBI0TIT238 |
| 33 | Krishnagar Municipality | 50,000.00 | Punjab National Bank | Krisnagar | 3204000100090229 | PUNB0320400 |


Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency

(Signature)
15.02.2018


| Sl | Name of Payee | Amount (in Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|--------------------------------|--------------------|---------------------------|---------------|-------------------|-------------|
| 34 | Madhyamgram Municipality | 20,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 35 | Maheshwala Municipality | 420,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VIJB0007239 |
| 36 | Midnapore Municipality | 30,000.00 | Allahabad bank | Midnapore | 50322119929 | ALLA0210390 |
| 37 | Nabadwip Municipality | 70,000.00 | Oriental Bank of Commerce | Nabadwip | 17702191013073 | ORBC0101770 |
| 38 | Naihati Municipality | 20,000.00 | Allahabad bank | Garifa | 50309055108 | ALLA0211725 |
| 39 | North Barrackpore Municipality | 80,000.00 | Central Bank of India | Barrackpore | 3518172165 | CBIN0281090 |
| 40 | North Dum Dum Municipality | 30,000.00 | IDBI Bank | Birati | 11491040000040859 | IBKL0001149 |
| 41 | Raiganj Municipality | 40,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 42 | Rajpur Sonarpur Municipality | 50,000.00 | United Bank of India | Harinavi | 2106010037165 | UTBI0HRNQ36 |
| 43 | Rishra Municipality | 20,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 44 | Santipur Municipality | 40,000.00 | State Bank of India | Santipur | 35208982243 | SBIN0000176 |
| 45 | Serampore Municipality | 70,000.00 | Allahabad bank | Serampore | 50298153726 | ALLA0210419 |
| 46 | Siliguri Municipal Corporation | 140,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 47 | South Dum Dum Municipality | 10,000.00 | IDBI Bank | Nager Bazar | 19981040000011802 | IBKL0001998 |
| 48 | Suri Municipality | 30,000.00 | State Bank of India | Suri | 35597490540 | SBIN0000191 |
| 49 | Uluberia Municipality | 50,000.00 | Union Bank of India | Uluberia | 590902010009851 | UBIN0559091 |
| 50 | Uttarpara Kotrung Municipality | 10,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC0004335 |

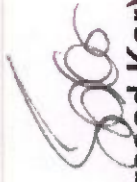

Director
State Urban Development Agency
P.S. G. 2. 2018.


Finance Officer
State Urban Development Agency
Govt of West Bengal

-05-

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|--|---------------|--------------------|------------------|-------------|-------------|----------|
| | TOTAL | 2,203,000.00 | | | | |
| (Rupees Twenty two lakh three thousand only) | | | | | | |


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA
Md Sutanu Prasad Kar
25.02.2018.

সুডা

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

সুডা-২২/২০১৪(প্-১)/ ১৫৬৬
ক্রমিক নং

তারিখ 15.02.2018

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.**

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 03 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of Remuneration of APO engaged at CMMU under CB&T of DAY-NULM.



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

Sutanu Prasad Kar
15.02.2018



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

- 02 -

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------------|------------------|--------------|
| 1 | Asansol Municipal Corporation | 30,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 2 | Bansberia Municipality | 15,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 3 | Barrackpore Municipality | 15,000.00 | Bank of Baroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 4 | Bidhannagar Municipal Corporation | 30,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 5 | Chandernagore Municipal Corporation | 15,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 6 | Durgapur Municipal Corporation | 15,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 7 | English Bazar Municipality | 15,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 8 | Hooghly Chinsurah Municipality | 15,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 9 | Kalyani Municipality | 15,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 10 | Kharagpur Municipality | 15,000.00 | Canara Bank | Kharaghpur | 0190101020458 | CNRB0000190 |
| 11 | Madhyamgram Municipality | 15,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 12 | Maheshtala Municipality | 105,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJIB00007239 |
| 13 | Raiganj Municipality | 15,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 14 | Rishra Municipality | 15,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 15 | Siliguri Municipal Corporation | 15,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 16 | Uttarpara Kotrung Municipality | 15,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |

Ran
Finance Officer
State Urban Development Agency
Govt. of West Bengal

SPO
Director
State Urban Development Agency
P. S. Ghosh
15.02.2024

-03-

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|---|---------------|--------------------|------------------|-------------|-------------|----------|
| | TOTAL | 360,000.00 | | | | |
| (Rupees Three lakh sixty thousand only) | | | | | | |

AS
(Md Asif Sardar)
Finance Officer
SUDA

SPK
(Sutanu Prasad Kar)
Director
SUDA
SPK
15.02.2024

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

SUDA-22/2014(pt-1)/ 1465
ক্রমিক নং

15.02.2018

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.**

CB&T under 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 **Remuneration of CO engaged at CMMU under CB&T of DAY-NULM.**



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

for Sutanu Prasad Kar
15.02.2018

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------------|--------------------------|------------------|--------------|
| 1 | Allipurduar Municipality | 10,000.00 | United Bank of India | Allipurduar | 0238010735438 | UTBI0ALD225 |
| 2 | Asansol Municipal Corporation | 50,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 3 | Ashokenagar Kalyangarh Municipality | 40,000.00 | Union Bank of India | Ashoknagar | 745502010001281 | UBIN0574554 |
| 4 | Baidyabati Municipality | 20,000.00 | United Bank of India | Sheoraphuli | 0160014072768 | UTBI0SHE218 |
| 5 | Balurghat Municipality | 10,000.00 | Indian Overseas Bank | Balurghat | 324501000030036 | IOBA0003245 |
| 6 | Bankura Municipality | 40,000.00 | Punjab National Bank | Bankura | 1295000100112958 | PUNB0129500 |
| 7 | Bansberia Municipality | 20,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 8 | Baranagar Municipality | 30,000.00 | Allahabad bank | GOPAL LAL THAKUR ROAD | 50291771104 | ALLA0211811 |
| 9 | Barasat Municipality | 70,000.00 | State Bank of India | Barasat | 35627614466 | SBIN0000024 |
| 10 | Barrackpore Municipality | 20,000.00 | Bank of Boroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 11 | Basirhat Municipality | 10,000.00 | IDBI Bank | Basirhat | 1469104000018984 | IBKL0001469 |
| 12 | Berhampore Municipality | 40,000.00 | ICICI Bank | Baharampur | 333101000102 | ICIC0003331 |
| 13 | Bhadreswar Municipality | 20,000.00 | United Bank of India | Bhadreswar | 0157010351065 | UTBI0BHSS236 |
| 14 | Bhatpara Municipality | 60,000.00 | United Bank of India | Bhatpara | 0114010199858 | UTBI0BPA232 |
| 15 | Bidhannagar Municipal Corporation | 40,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 16 | Bongaon Municipality | 53,000.00 | Bangiya Gramin Vikash Bank | MOTIGUNJ | 5373010041380 | UTBI0RRBBGB |

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency

[Signature]
15.02.2018

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------|------------------|-------------|
| 17 | Burdwan Municipality | 40,000.00 | Bank of India | Burdwan | 420110210000053 | BKID0004201 |
| 18 | Champany Municipality | 10,000.00 | Bank of India | Bhadreswar | 426810110010136 | BKID0004268 |
| 19 | Chandernagore Municipal Corporation | 30,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 20 | Cooch Behar Municipality | 20,000.00 | Indian Overseas Bank | Cooch Behar | 241201000007213 | IOBA0002412 |
| 21 | Durgapur Municipal Corporation | 100,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 22 | Dum Dum Municipality | 10,000.00 | Allahabad bank | Dum Dum Cantt. | 50310540022 | ALLA0211726 |
| 23 | English Bazar Municipality | 20,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 24 | Habra Municipality | 40,000.00 | State Bank of India | Banipur | 35156397259 | SBIN0016644 |
| 25 | Haldia Municipality | 50,000.00 | Indian Overseas Bank | Haldia | 148301000010074 | IOBA0001483 |
| 26 | Halisahar Municipality | 20,000.00 | Punjab National Bank | Halisahar | 4836000100046352 | PUNB0483600 |
| 27 | Hooghly Chinsurah Municipality | 20,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 28 | Jalpaiguri Municipality | 20,000.00 | Union Bank of India | Jalpaiguri | 528602010025106 | UBIN0552861 |
| 29 | Kalyani Municipality | 20,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 30 | Kamarhati Municipality | 40,000.00 | United Bank of India | Kamarhati Bazar | 1026010241113 | UTBI0KBZD22 |
| 31 | Kharagpur Municipality | 30,000.00 | Canara Bank | Kharaghpur | 0190101020458 | CNRB0000190 |
| 32 | Khardah Municipality | 20,000.00 | United Bank of India | Titagarh | 0119010386111 | UTBI0TIT238 |
| 33 | Krishnagar Municipality | 50,000.00 | Punjab National Bank | Krisnagar | 3204000100090229 | PUNB0320400 |

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency

M. S. Adhikari
25.08.2018


| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|--------------------------------|--------------------|---------------------------|---------------|-------------------|--------------|
| 34 | Madhyamgram Municipality | 20,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 35 | Maheshstala Municipality | 420,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJVB0007239 |
| 36 | Midnapore Municipality | 30,000.00 | Allahabad bank | Midnapore | 50322119929 | ALLA0210390 |
| 37 | Nabadwip Municipality | 70,000.00 | Oriental Bank of Commerce | Nabadwip | 17702191013073 | ORBC0101770 |
| 38 | Naihati Municipality | 20,000.00 | Allahabad bank | Garifa | 50309055108 | ALLA0211725 |
| 39 | North Barrackpore Municipality | 80,000.00 | Central Bank of India | Barrackpore | 3518172165 | CBIN0281090 |
| 40 | North Dum Dum Municipality | 30,000.00 | IDBI Bank | Birati | 11491040000040859 | IBKL0001149 |
| 41 | Raiganj Municipality | 40,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 42 | Rajpur Sonarpur Municipality | 50,000.00 | United Bank of India | Harinavi | 2106010037165 | UTBI0HRNQ36 |
| 43 | Rishra Municipality | 20,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 44 | Santipur Municipality | 40,000.00 | State Bank of India | Santipur | 35208982243 | SBIN0000176 |
| 45 | Serampore Municipality | 70,000.00 | Allahabad bank | Serampore | 50298153726 | ALLA0210419 |
| 46 | Siliguri Municipal Corporation | 140,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 47 | South Dum Dum Municipality | 10,000.00 | IDBI Bank | Nager Bazar | 1998104000011802 | IBKL0001998 |
| 48 | Suri Municipality | 30,000.00 | State Bank of India | Suri | 35597490540 | SBIN0000191 |
| 49 | Uluberia Municipality | 50,000.00 | Union Bank of India | Uluberia | 590902010009851 | UBIN0559091 |
| 50 | Uttarpara Kotrung Municipality | 10,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |

Ran

Finance Officer
State Urban Development Agency
Govt of West Bengal


Director
State Urban Development Agency
[Signature]
15.02.2018

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|--|---------------|--------------------|------------------|-------------|-------------|----------|
| | TOTAL | 2,203,000.00 | | | | |
| (Rupees Twenty two lakh three thousand only) | | | | | | |


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)

Director
SUDA


Sutanu Prasad Kar
95.02.2018

সুডা

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(pt-1)/1466

তারিখ 15.02.2018

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.**

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 03 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Remuneration of APO engaged at CMMU under CB&T of DAY-NULM.**



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

Sutanu Prasad Kar
15.02.2018

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------------|------------------|--------------|
| 1 | Asansol Municipal Corporation | 30,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 2 | Bansberia Municipality | 15,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 3 | Barrackpore Municipality | 15,000.00 | Bank of Boroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 4 | Bidhannagar Municipal Corporation | 30,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 5 | Chandernagore Municipal Corporation | 15,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 6 | Durgapur Municipal Corporation | 15,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 7 | English Bazar Municipality | 15,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 8 | Hooghly Chinsurah Municipality | 15,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 9 | Kalyani Municipality | 15,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 10 | Kharagpur Municipality | 15,000.00 | Canara Bank | Kharaghpur | 0190101020458 | CNRB0000190 |
| 11 | Madhyamgram Municipality | 15,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 12 | Maheshstala Municipality | 105,000.00 | Vijaya Bank | Batanagar | 723901011005391 | VJIB0007239 |
| 13 | Raiganj Municipality | 15,000.00 | State Bank of India | Raiganj | 113133992817 | SBIN0000162 |
| 14 | Rishra Municipality | 15,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 15 | Siliguri Municipal Corporation | 15,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 16 | Uttarpara Kotrung Municipality | 15,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |

Finance Officer
State Urban Development Agency
Govt. of West Bengal

Bank

Director
State Urban Development Agency

[Signature]

[Signature]
05.02.2018

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|---|---------------|--------------------|------------------|-------------|-------------|----------|
| | TOTAL | 360,000.00 | | | | |
| (Rupees Three lakh sixty thousand only) | | | | | | |

[Signature]
(Md Asif Sardar)
Finance Officer
SUDA

[Signature]
(Sutanu Prasad Kar)
Director
SUDA

[Signature]
95-09.2008.

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- 22/2014(pt-1)/ ৪৭৪ .

Date: 06 / 11 /2017

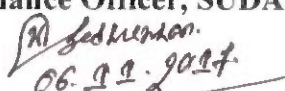
MEMORANDUM

Release of fund towards contractual Remuneration of APO & CO at CMMU under CB & T - NULM for the period from Oct'17 to Dec'17 and Arrear Rem.

As per Assessment funds are hereby released electronically in favour of the Corporation/Municipalities as details on Page-2 to 6, **towards contractual remuneration of APO & CO at CMMU for the period from Oct'17 to Dec'17 and Arrear rem. under CB&T of 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 this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the APO & CO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.


Finance Officer, SUDA.



06.11.2017

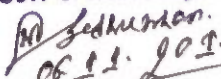
দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

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

REMUNERATION OF APO


| SL. NO. | ULB | Name | Date of Join | Arrear Rem. | Rem. for the month of Oct,17 | Rem. for the month of Nov,17 | Rem. for the month of Dec,17 | Total Rem. (in Rs.) |
|---------|-------------------------------------|-----------------------|--------------|-------------|------------------------------|------------------------------|------------------------------|---------------------|
| 1 | ASANSOL MC | ALPANA ROY (SAHA) | 01/04/2014 | 45000 | 15000 | 15000 | 15000 | 90000 |
| 2 | ASANSOL MC | PRASANTA DUTTA | 01/04/2014 | 45000 | 15000 | 15000 | 15000 | 90000 |
| 3 | BIDHANNAGAR MC | SIMA BASAK | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 4 | BIDHANNAGAR MC | INDUMATI CHOUDHURY | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 5 | CHANDERNAGORE MUNICIPAL CORPORATION | PRAVASH PARUI | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 6 | ENGLISH BAZAR | PRATIMA DAS | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 7 | HOOGLY CHINSURAH | SUPRIYA MAJUMDER | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 8 | KALYANI | JALESWAR KR GHOSH | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 9 | KHARAGPUR | MUNMUN DAS | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 10 | MADHYAMGRAM | APARAJITA NANDI | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 11 | RAIGANJ | SNEHASISH SEN GUPTA | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 12 | UTTARPARA KOTRUNG | MOUSUMI RAY CHOWDHURY | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 13 | DURGAPUR MC | KABITA SEAL | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 14 | SILIGURI MUNICIPAL CORPORATION | BIJITA CHAKRABORTY | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 15 | RISHRA | MITALI SEN | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 16 | BANSBERIA | Prasanta Kr.Nath | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 17 | BHADRESWAR | JUTHIKA SAMANTA | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |
| 18 | BARRACKPORE | SREEMANA DAS | 01/04/2014 | 0 | 15000 | 15000 | 15000 | 45000 |

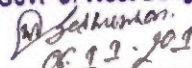

Finance Officer
State Urban Development Agency
Govt of West Bengal.


 P. Sedhwan.
 06.11.2017.

-03-
REMUNERATION OF CO


| SL. NO. | ULB | Name | Date of Join | Arrear Rem. | Rem. for the month of Oct,17 | Rem. for the month of Nov,17 | Rem. for the month of Dec,17 | Total Rem. (In Rs) |
|---------|-------------------------------------|---------------------------|--------------|-------------|------------------------------|------------------------------|------------------------------|--------------------|
| 1 | ALIPURDUAR | RITA DAS | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 2 | ASANSOL MC | BODHAN BHANDARY | 01/04/2014 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 3 | ASANSOL MC | ITI DAWN | 01/04/2014 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 4 | ASANSOL MC | ADITI LAHA | 01/04/2014 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 5 | ASANSOL MC | HEMA ROY (CHOWDHURY) | 01/04/2014 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 6 | ASANSOL MC | RINA NANDI | 01/04/2014 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 7 | ASHOKENAGAR KALYANGARH | Arnab Talukdar | 28/03/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 8 | ASHOKENAGAR KALYANGARH | Joy Marick | 28/03/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 9 | ASHOKENAGAR KALYANGARH | Abhishek Roy | 01/04/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 10 | ASHOKENAGAR KALYANGARH | ADITYA DUTTA BANIK | 01/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 11 | BAIDYABATI | PRIYANKA DEY ROY | 26/05/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 12 | BAIDYABATI | SUDIP PAKRASHI | 02/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 13 | BALURGHAT | TAPAN KARMAKAR | 18/04/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 14 | BANKURA | Chandana Singha (Acharya) | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 15 | BANKURA | MITALI DAS MODAK | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 16 | BANKURA | RUNU GORAI | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 17 | BANKURA | SHELLY GORAI | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 18 | BANSBERIA | KALYANI GOSWAMI | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 19 | BANSBERIA | TAPATI KUNDU | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 20 | BARANAGAR | RATNA ACHARJEE | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 21 | BARANAGAR | RITA SENGUPTA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 22 | BARANAGAR | SRABANI DATTA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 23 | BARASAT | ANWESHA GHOSH | 01/12/2016 | 0 | 10000 | 10000 | 0 | 20000 |
| 24 | BARASAT | SUMAN MONDAL | 01/12/2016 | 0 | 10000 | 10000 | 0 | 20000 |
| 25 | BARASAT | ANIMA SARKAR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 26 | BARASAT | KISHORE PRAMANICK | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 27 | BARASAT | SOMA ADHIKARY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 28 | BARRACKPORE | ANJANA CHATTERJEE | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 29 | BARRACKPORE | FARHA DIBA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 30 | BASIRHAT | BISWAJIT MUKHOPADHAYA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 31 | BERHAMPORE | MD. JILLE HASAN | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 32 | BERHAMPORE | BABY MONDAL | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 33 | BERHAMPORE | SUBHRA DUTTA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 34 | BERHAMPORE | PIU SARKAR (SIKDAR) | 23/11/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 35 | BHADRESWAR | PURNIMA SUR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 36 | BHADRESWAR | SMRITIKANA BISWAS | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 37 | BHATPARA | MOUSUMI BHATTACHARYYA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 38 | BHATPARA | TANUSREE SAHA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 39 | BHATPARA | KABERI BANERJEE | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 40 | BHATPARA | GOURI MAHANTI | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 41 | BHATPARA | ROUNAQUE JAHAN | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 42 | BHATPARA | SOMA BAGANI | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 43 | BIDHANNAGAR MC | MUNMUN DHALI | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 44 | BIDHANNAGAR MC | SHARMITA DAS SHARMA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 45 | BIDHANNAGAR MC | RAMKRISHNA ROY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 46 | BIDHANNAGAR MC | SURAJIT PRAMANIK | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 47 | BONGAON | ANKITA BHATTACHARYA | 03/05/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 48 | BONGAON | Runu Das Majumder | 03/05/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 49 | BONGAON | KAJAL DUTTA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 50 | BURDWAN | DOLA DAWN | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 51 | BURDWAN | KANA DATTA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 52 | BURDWAN | RUPA CHOWDHURY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 53 | BURDWAN | SAKURA BEGUM | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 54 | CHAMPDANY | NAJMA KHATUN | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 55 | CHANDERNAGORE MUNICIPAL CORPORATION | SWATI BANERJEE | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |


Finance Officer
State Urban Development Agency
Govt of West Bengal


 08.12.2017


-04-
REMUNERATION OF CO

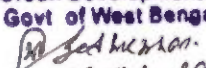
| SL. NO. | ULB | Name | Date of Join | Arrear Rem. | Rem. for the month of Oct,17 | Rem. for the month of Nov,17 | Rem. for the month of Dec,17 | Total Rem. (In Rs) |
|---------|-------------------------------------|-----------------------------------|--------------|-------------|------------------------------|------------------------------|------------------------------|--------------------|
| 56 | CHANDERNAGORE MUNICIPAL CORPORATION | MEENA BATTABAL | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 57 | CHANDERNAGORE MUNICIPAL CORPORATION | PUSHPA MAJUMDER | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 58 | COOCHBEHAR | ASISTARU TALUKDAR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 59 | COOCHBEHAR | CHANDAN SARKAR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 60 | DUM DUM | SANGITA BAGCHI | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 61 | DURGAPUR MC | ANAMIKA MONDAL | 12/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 62 | DURGAPUR MC | SAHADEB BANGAL | 12/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 63 | DURGAPUR MC | SHARMILA SOREN | 12/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 64 | DURGAPUR MC | BUDDHADEB BANERJEE | 16/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 65 | DURGAPUR MC | SOUVIK GHOSH | 16/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 66 | DURGAPUR MC | ARPITA PAUL | 27/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 67 | DURGAPUR MC | DIPALI DAS | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 68 | DURGAPUR MC | RATNA CHATTERJEE | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 69 | DURGAPUR MC | REKHA SARKAR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 70 | DURGAPUR MC | RINA BORAL | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 71 | ENGLISHBAZAR | SNIGDHA SINGHA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 72 | ENGLISHBAZAR | SUMITA SAHA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 73 | HABRA | CHANDRANI GHOSH (MITRA) | 14/07/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 74 | HABRA | ABHIJIT SHIL | 14/07/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 75 | HABRA | SANJANA DAS | 14/07/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 76 | HABRA | ABHIJIT DAS | 14/07/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 77 | HALDIA | MAHASWETA DEBNATH | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 78 | HALDIA | KAKALI BASU | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 79 | HALDIA | SONALI CHATTERJEE | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 80 | HALDIA | MOUMITA DAS | 19/09/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 81 | HALDIA | RIVA HAITY | 19/09/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 82 | HALISAHAR | PRADIP CHANDRA SAHA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 83 | HALISAHAR | JOYGOPAL REJ | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 84 | HOOGHLY CINSURAH | DIBYENDU BANERJEE | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 85 | HOOGHLY CINSURAH | SANJIB PAL | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 86 | JALPAIGURI | SHIB SANKAR MAHATO | 01/03/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 87 | JALPAIGURI | TANUSHREE BARMAN | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 88 | KALYANI | PRATIMA PAUL | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 89 | KALYANI | LAXMI ROY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 90 | KAMARHATI | BRATATI KARMAKAR (MUKHERJEE) | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 91 | KAMARHATI | MITALI DAS | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 92 | KAMARHATI | NANDITA BISWAS (GOSWAMI) | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 93 | KAMARHATI | SUKLA CHAKRABORTY (BHATTACHARJEE) | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 94 | KHARAGPUR | BAISAKHI LAHIRI | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 95 | KHARAGPUR | MITA CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 96 | KHARAGPUR | SANKARI SAHA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 97 | KHARDAH | AVIJIT CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 98 | KHARDAH | RANU ACHARJEE | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 99 | KRISHNANAGAR | RAMA SAHA | 24/05/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 100 | KRISHNANAGAR | RUPALI CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 101 | KRISHNANAGAR | SHEFALI DEY (ROY) | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 102 | KRISHNANAGAR | KRISHNA MALAKAR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 103 | KRISHNANAGAR | LAYLA BHOWMIK | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 104 | MADHYAMGRAM | ARPITA ROY | 01/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 105 | MADHYAMGRAM | REKHA DAS (MONDAL) | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 106 | MADHYAMGRAM | SATYANARAYAN SEN | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 107 | MIDNAPORE | TIRTHA NATH JANA | 17/04/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 108 | MIDNAPORE | TRIPTI BHATTACHARYA | 17/04/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 109 | MIDNAPORE | NAMITA BANERJEE | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 110 | NABADWIP | CHANDRIMA BHOWMIK | 22/11/2016 | 0 | 10000 | 0 | 0 | 10000 |
| 111 | NABADWIP | RAJDEEP CHATTERJEE | 22/11/2016 | 0 | 10000 | 0 | 0 | 10000 |
| 112 | NABADWIP | ATANU BHATTACHARYA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |


 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal
 P. S. Saha
 06.11.2017

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REMUNERATION OF CO

| SL. NO. | ULB | Name | Date of Join | Arrear Rem. | Rem. for the month of Oct,17 | Rem. for the month of Nov,17 | Rem. for the month of Dec,17 | Total Rem. (In Rs) |
|---------|--------------------------------|--------------------------|--------------|-------------|------------------------------|------------------------------|------------------------------|--------------------|
| 113 | NAIHATI | JOYSHREE PAUL | 05/07/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 114 | NAIHATI | DEBASMITA PAUL | 05/07/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 115 | NORTH BARRACKPORE | SUDIPTA BISWAS | 20/02/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 116 | NORTH DUM DUM | NANDITA DAS | 07/09/2017 | 8000 | 10000 | 10000 | 10000 | 38000 |
| 117 | NORTH DUM DUM | DEBASREE HAZRA | 14/09/2017 | 5667 | 10000 | 10000 | 10000 | 35667 |
| 118 | NORTH DUM DUM | SUJATA BISWAS | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 119 | RAIGANJ | JAIDA KHATUN | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 120 | RAIGANJ | JHUMA SINGHA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 121 | RAIGANJ | MAHAMAYA SAHA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 122 | RAIGANJ | SASAWATI DUTTA CHOWDHURY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 123 | RAJPUR SONARPUR | SOMENATH PATHAK | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 124 | RAJPUR SONARPUR | UTTAM ROY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 125 | RAJPUR SONARPUR | CHANU HALDAR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 126 | RAJPUR SONARPUR | SATYABRATA CHAKRABORTY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 127 | RAJPUR SONARPUR | SANTANA DAS | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 128 | RISHRA | SUPRIYA GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 129 | RISHRA | SAMITA GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 130 | SANTIPUR | AMIZ UDDIN MONDAL | 10/03/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 131 | SANTIPUR | ARUP ROY | 10/03/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 132 | SANTIPUR | MITHU DHAR CHAKRABORTY | 10/03/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 133 | SANTIPUR | MANTU MUKHERJEE | 14/03/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 134 | SILIGURI MUNICIPAL CORPORATION | BABY GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 135 | SILIGURI MUNICIPAL CORPORATION | BINA PAUL | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 136 | SILIGURI MUNICIPAL CORPORATION | MANJU ROY KARMAKAR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 137 | SILIGURI MUNICIPAL CORPORATION | TAPATI BASAK | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 138 | SILIGURI MUNICIPAL CORPORATION | JAYDEB DASGUPTA | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 139 | SILIGURI MUNICIPAL CORPORATION | JOLLY GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 140 | SILIGURI MUNICIPAL CORPORATION | SAMARENDRA NAG | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 141 | SILIGURI MUNICIPAL CORPORATION | PARBATI KAR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 142 | SILIGURI MUNICIPAL CORPORATION | SHILPI GHOSH | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 143 | SILIGURI MUNICIPAL CORPORATION | DIPANKAR SARKAR | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 144 | SILIGURI MUNICIPAL CORPORATION | POULAMI ROY | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 145 | SILIGURI MUNICIPAL CORPORATION | BEDATRAYEE PAUL | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 146 | SILIGURI MUNICIPAL CORPORATION | SWAPNA MANDAL | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 147 | SILIGURI MUNICIPAL CORPORATION | SONALI BISWAS (MAHATO) | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |
| 148 | SOUTH DUMDUM | ANUPAM GHOSH | 30/06/2017 | 0 | 10000 | 10000 | 10000 | 30000 |
| 149 | SURI | DIPANKAR MONDAL | 02/08/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 150 | SURI | SUBHASHIS GHOSH | 02/08/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 151 | SURI | BISHNU SAHA | 31/08/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 152 | ULUBERIA | CHAITALI DAS HAIT | 01/04/2014 | 30000 | 10000 | 10000 | 10000 | 60000 |
| 153 | ULUBERIA | RUNA LAILA (MOLICK) | 04/10/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 154 | ULUBERIA | PRITI MANNA SADHUKHAN | 04/10/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 155 | ULUBERIA | SOUVIK MONDAL | 04/10/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 156 | ULUBERIA | TAMISHA GHOSH (PANJA) | 04/10/2016 | 0 | 10000 | 10000 | 10000 | 30000 |
| 157 | UTTARPARA KOTRUNG | MENARA KHATUN | 01/04/2014 | 0 | 10000 | 10000 | 10000 | 30000 |


Finance Officer
State Urban Development Agency
Govt of West Bengal


 06.11.2017

SUDA-22/2014(pt-1)/ 878/1 (157)

06 .11.2017

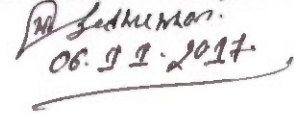
Copy for information to:

1. The Mayor / chairman Asansol / Bidhannagar / Chandernagore / English Bazar / Hooghly Chinsurah / Kalyani / Kharagpur / Madhyamgram / Raiganj / Uttarpara Kotrung / Durgapur / Siliguri / Rishra / Bansberia / Bhadreswar / Barrackpore / Alipurduar / Asansol / Ashokenagar Kalyangarh / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandernagore / Naihati / Norht Barrackpore / North Dum Dum / Raiganj / Rajpur Sonarpur / Rishra / Santipur / Siliguri / South Dum Dum / Suri / Uluberia / Uttarpara Kotrung /Coochbehar / Dum Dum / Durgapur / English Bazar / Habra / Haldia / Halisahar / Hooghly Chinsurah / Jalpaiguri / Kalyani / Kamarhati / Kharagpur / khardah / Krishnanagar / Madhyamgram / Midnapore / Nabadwip MC / Municipality.

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

2. Additional Director (AD), SUDA.
3. Director., SUDA.
4. F.A, SUDA.


Finance Officer, SUDA.


06.11.2017



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-22/2014(pt-1)/ 855
ক্রমিক নং

01.11.2017

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.**

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 03 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Remuneration of CO engaged at CMMU under CB&T of DAY-NULM.**

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl Director & FA

SUDA
M. Sekhar.
01.11.2017

- 3 NOV 2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|--|-----------------|----------------------------|-----------------------|-------------------|--------------|
| 1 Alipurduar Municipality | 30,000.00 | United Bank of India | Alipurduar | 0238010735438 | UTBI0ALD225 |
| 2 Asansol Municipal Corporation | 300,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 3 Ashokenagar Kalyangarh Municipality | 120,000.00 | Union Bank of India | Ashoknagar | 745502010001281 | UBIN0574554 |
| 4 Baidyabati Municipality | 60,000.00 | United Bank of India | Sheoraphuli | 0160014072768 | UTBI0SHE218 |
| 5 Balurghat Municipality | 30,000.00 | Indian Overseas Bank | Balurghat | 324501000030036 | IOBA00003245 |
| 6 Bankura Municipality | 120,000.00 | Punjab National Bank | Bankura | 1295000100112958 | PUNB0129500 |
| 7 Bansberia Municipality | 60,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN00005919 |
| 8 Baranagar Municipality | 90,000.00 | Allahabad bank | GOPAL LAL THAKUR ROAD | 50291771104 | ALLA0211811 |
| 9 Barasat Municipality | 130,000.00 | State Bank of India | Barasat | 35627614466 | SBIN00000024 |
| 10 Barrackpore Municipality | 60,000.00 | Bank of Baroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 11 Basirhat Municipality | 30,000.00 | IDBI Bank | Basirhat | 1469104000018984 | IBKL0001469 |
| 12 Berhampore Municipality | 120,000.00 | ICICI Bank | Baharampur | 333101000102 | ICIC00003331 |
| 13 Bhadreswar Municipality | 60,000.00 | United Bank of India | Bhadreswar | 0157010351065 | UTBI0BHS236 |
| 14 Bhatpara Municipality | 180,000.00 | United Bank of India | Bhatpara | 0114010199858 | UTBI0BPA232 |
| 15 Bidhannagar Municipal Corporation | 120,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 16 Bongaon Municipality | 90,000.00 | Bangiya Gramin Vikash Bank | MOTIGUNJ | 5373010041380 | UTBI0RRBBGB |
| 17 Burdwan Municipality | 120,000.00 | Bank of India | Burdwan | 420110210000053 | BKID0004201 |
| 18 Champdany Municipality | 30,000.00 | Bank of India | Bhadreswar | 426810110010136 | BKID0004268 |
| 19 Chandernagore Municipal Corporation | 90,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA00000649 |
| 20 Cooch Behar Municipality | 60,000.00 | Indian Overseas Bank | Cooch Behar | 241201000007213 | IOBA00002412 |
| 21 Durgapur Municipal Corporation | 300,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 22 Dum Dum Municipality | 30,000.00 | Allahabad bank | Dum Dum Cantt. | 50310540022 | ALLA0211726 |
| 23 English Bazar Municipality | 60,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 24 Habra Municipality | 120,000.00 | State Bank of India | Banipur | 35156397259 | SBIN0016644 |
| 25 Haldia Municipality | 150,000.00 | Indian Overseas Bank | Haldia | 148301000010074 | IOBA0001483 |
| 26 Halisahar Municipality | 60,000.00 | Punjab National Bank | Halisahar | 48360001000046352 | PUNB0483600 |
| 27 Hooghly Chinsurah Municipality | 60,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |

[Signature]

Additional Director & Financial Advisor
State Urban Development Agency Govt of WB

Finance Officer
State Urban Development Agency

| Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|-----------------------------------|---------------------|---------------------------|-----------------|------------------|--------------|
| 28 Jaipaiguri Municipality | 60,000.00 | Union Bank of India | Jaipaiguri | 52862010025106 | UBIN050861 |
| 29 Kalyani Municipality | 60,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 30 Kamarhati Municipality | 120,000.00 | United Bank of India | Kamarhati Bazar | 1026010241113 | UTBI0KBZD22 |
| 31 Kharagpur Municipality | 90,000.00 | Canara Bank | Kharagpur | 0190101020458 | CNRB0000190 |
| 32 Khardah Municipality | 60,000.00 | United Bank of India | Titagarh | 0119010386111 | UTBI0TIT238 |
| 33 Krishnagar Municipality | 150,000.00 | Punjab National Bank | Krisnagar | 3204000100090229 | PUNB0320400 |
| 34 Madhyamgram Municipality | 90,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 35 Midnapore Municipality | 90,000.00 | Allahabad bank | Midnapore | 50322119929 | ALLA0210390 |
| 36 Nabadwip Municipality | 50,000.00 | Oriental Bank of Commerce | Nabadwip | 17702191013073 | ORBC0101770 |
| 37 Naihata Municipality | 60,000.00 | Allahabad bank | Garifa | 50309055108 | ALLA0211725 |
| 38 North Barrackpore Municipality | 30,000.00 | Central Bank of India | Barrackpore | 3518172165 | CBIN0281090 |
| 39 North Dum Dum Municipality | 103,667.00 | IDBI Bank | Birati | 1149104000040859 | IBKL0001149 |
| 40 Raiganj Municipality | 120,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 41 Rajpur Sonarpur Municipality | 150,000.00 | United Bank of India | Harinavi | 2106010037165 | UTBI0HRNQ36 |
| 42 Rishra Municipality | 60,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 43 Santipur Municipality | 120,000.00 | State Bank of India | Santipur | 35208982243 | SBIN0000176 |
| 44 Siliguri Municipal Corporation | 420,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 45 South Dum Dum Municipality | 30,000.00 | IDBI Bank | Nager Bazar | 1998104000011802 | IBKL0001998 |
| 46 Suri Municipality | 90,000.00 | State Bank of India | Suri | 35597490540 | SBIN0000191 |
| 47 Uluberia Municipality | 180,000.00 | Union Bank of India | Uluberia | 590902010009851 | UBIN0559091 |
| 48 Uttarpara Kotrung Municipality | 30,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |
| TOTAL | 4,843,667.00 | | | | |

(Rupees Fourty eight lakh fourty three thousand six hundred sixty seven only)

Rand
(Md Asif Sardar)
Finance Officer
SUDA

Sanku

(Amalendu Sekhar Naskar)
Addl Director & FA
SUDA
Amalendu Sekhar Naskar
CS. P. U. 20.17.

সুডা

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-22/2014(pt-1)/ 855
ক্রমিক নং

01.11.2017

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.**

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 03 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Remuneration of CO engaged at CMMU under CB&T of DAY-NULM.**



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl Director & FA
SUDA

M. Sedkhan
01.11.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------------|--------------------------|------------------|-------------|
| 1 | Alipurduar Municipality | 30,000.00 | United Bank of India | Alipurduar | 0238010735438 | UTBI0ALD225 |
| 2 | Asansol Municipal Corporation | 300,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 3 | Ashokenagar Kalyangarh Municipality | 120,000.00 | Union Bank of India | Ashoknagar | 7455020100001281 | UBIN0574554 |
| 4 | Baidyabati Municipality | 60,000.00 | United Bank of India | Sheoraphuli | 0160014072768 | UTBI0SHE218 |
| 5 | Balughat Municipality | 30,000.00 | Indian Overseas Bank | Balughat | 324501000030036 | IOBA0003245 |
| 6 | Bankura Municipality | 120,000.00 | Punjab National Bank | Bankura | 1295000100112958 | PUNB0129500 |
| 7 | Bansberia Municipality | 60,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 8 | Baranagar Municipality | 90,000.00 | Allahabad bank | GOPAL LAL THAKUR ROAD | 50291771104 | ALLA0211811 |
| 9 | Barasat Municipality | 130,000.00 | State Bank of India | Barasat | 35627614466 | SBIN0000024 |
| 10 | Barrackpore Municipality | 60,000.00 | Bank of Baroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 11 | Basirhat Municipality | 30,000.00 | IDBI Bank | Basirhat | 1469104000018984 | IBKL0001469 |
| 12 | Berhampore Municipality | 120,000.00 | ICICI Bank | Baharampur | 333101000102 | ICIC0003331 |
| 13 | Bhadreswar Municipality | 60,000.00 | United Bank of India | Bhadreswar | 0157010351065 | UTBI0BHS236 |
| 14 | Bhatpara Municipality | 180,000.00 | United Bank of India | Bhatpara | 0114010199858 | UTBI0BPA232 |
| 15 | Bidhannagar Municipal Corporation | 120,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 501600001522854 | BDBL0001598 |
| 16 | Bongaon Municipality | 90,000.00 | Bangiya Gramin Vikash Bank | MOTIGUNJ | 53730100041380 | UTBI0RRBBGB |
| 17 | Burdwan Municipality | 120,000.00 | Bank of India | Burdwan | 420110210000053 | BKID0004201 |
| 18 | Chandernagore Municipal Corporation | 30,000.00 | Bank of India | Bhadreswar | 426810110010136 | BKID0004268 |
| 19 | Chandernagore Municipal Corporation | 90,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 20 | Cooch Behar Municipality | 60,000.00 | Indian Overseas Bank | Cooch Behar | 241201000007213 | IOBA0002412 |
| 21 | Durgapur Municipal Corporation | 300,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 22 | Dum Dum Municipality | 30,000.00 | Allahabad bank | Dum Dum Cantt. | 50310540022 | ALLA0211726 |
| 23 | English Bazar Municipality | 60,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 24 | Habra Municipality | 120,000.00 | State Bank of India | Banipur | 35156397259 | SBIN0016644 |
| 25 | Haldia Municipality | 150,000.00 | Indian Overseas Bank | Haldia | 148301000010074 | IOBA0001483 |
| 26 | Halisahar Municipality | 60,000.00 | Punjab National Bank | Halisahar | 4836000100046352 | PUNB0483600 |
| 27 | Hooghly Chinsurah Municipality | 60,000.00 | Union Bank of India | Chinsurah | 5293020100007199 | UBIN0552933 |

| Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|---|---------------------|---------------------------|-----------------|------------------|--------------|
| 28 Jalpaiguri Municipality | 60,000.00 | Union Bank of India | Jalpaiguri | 528602010025106 | UBIN052861 |
| 29 Kalyani Municipality | 60,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 30 Kamarhati Municipality | 120,000.00 | United Bank of India | Kamarhati Bazar | 1026010241113 | UTBI0KBDZ22 |
| 31 Kharagpur Municipality | 90,000.00 | Canara Bank | Kharagpur | 0190101020458 | CNRB0000190 |
| 32 Khardah Municipality | 60,000.00 | United Bank of India | Titagarh | 0119010386111 | UTBI0TIT238 |
| 33 Krishnagar Municipality | 150,000.00 | Punjab National Bank | Krisnagar | 3204000100090229 | PUNB0320400 |
| 34 Madhyamgram Municipality | 90,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 35 Midnapore Municipality | 90,000.00 | Allahabad bank | Midnapore | 50322119929 | ALLA0210390 |
| 36 Nabadwip Municipality | 50,000.00 | Oriental Bank of Commerce | Nabadwip | 17702191013073 | ORBC0101770 |
| 37 Naihati Municipality | 60,000.00 | Allahabad bank | Garifa | 50309055108 | ALLA0211725 |
| 38 North Barrackpore Municipality | 30,000.00 | Central Bank of India | Barrackpore | 3518172165 | CBIN0281090 |
| 39 North Dum Dum Municipality | 103,667.00 | IDBI Bank | Birati | 1149104000040859 | IBKL0001149 |
| 40 Raiganj Municipality | 120,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 41 Rajpur Sonarpur Municipality | 150,000.00 | United Bank of India | Harinavi | 2106010037165 | UTBI0HRNQ36 |
| 42 Rishra Municipality | 60,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 43 Santipur Municipality | 120,000.00 | State Bank of India | Santipur | 35208982243 | SBIN0000176 |
| 44 Siliguri Municipal Corporation | 420,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 45 South Dum Dum Municipality | 30,000.00 | IDBI Bank | Nager Bazar | 1998104000011802 | IBKL0001998 |
| 46 Suri Municipality | 90,000.00 | State Bank of India | Suri | 35597490540 | SBIN0000191 |
| 47 Uluberia Municipality | 180,000.00 | Union Bank of India | Uluberia | 590902010009851 | UBIN0559091 |
| 48 Uttarpura Kotrung Municipality | 30,000.00 | HDFC Bank Ltd. | Uttarpura | 50100153193302 | HDFC00004335 |
| TOTAL | 4,843,667.00 | | | | |
| (Rupees Fourty eight lakh forty three thousand six hundred sixty seven only) | | | | | |

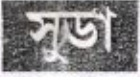
Benu

(Amalendu Sekhar Naskar)
Addl Director & FA

SUDA

Amalendu Sekhar Naskar
01.01.2017

Am
(Md Asif Sardar)
Finance Officer
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-22/2014(pt-1)/ 856

তারিখ 01.11.2017

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.**

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 03 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **Remuneration of APO engaged at CMMU under CB&T of DAY-NULM.**

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl Director & FA
SUDA

Amalendu Sekhar Naskar
01.11.2017

- 3 NOV 2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------------|-------------------|--------------|
| 1 | Asansol Municipal Corporation | 180,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 2 | Bansberia Municipality | 45,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 3 | Barrackpore Municipality | 45,000.00 | Bank of Baroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 4 | Bhadreswar Municipality | 45,000.00 | United Bank of India | Bhadreswar | 0157010351065 | UTBI0BHS236 |
| 5 | Bidhannagar Municipal Corporation | 90,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 6 | Chandernagore Municipal Corporation | 45,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 7 | Durgapur Municipal Corporation | 45,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 8 | English Bazar Municipality | 45,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 9 | Hooghly Chinsurah Municipality | 45,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 10 | Kalyani Municipality | 45,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 11 | Kharagpur Municipality | 45,000.00 | Canara Bank | Kharagpur | 0190101020458 | CNRB0000190 |
| 12 | Madhyamgram Municipality | 45,000.00 | IDBI Bank | Madhyamgram | 19991040000004961 | IBKL0001999 |
| 13 | Raiganj Municipality | 45,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 14 | Rishra Municipality | 45,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 15 | Siliguri Municipal Corporation | 45,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 16 | Uttarpara Kotrung Municipality | 45,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |




Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.


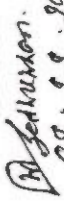
P. Sedukhan
C.I. 22. 2017.

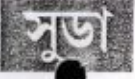


Finance Officer
State Urban Development Agency

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|-------------------------|---------------|--------------------|------------------|-------------|-------------|----------|
| | TOTAL | 900,000.00 | | | | |
| (Rupees Nine lakh only) | | | | | | |


(Md Asif Sardar)
Finance Officer
SUDA


(Amalendu Sekhar Naskar)
Addl Director & FA
SUDA

09.11.2017.



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(pt-1)/ 856

তারিখ 01.11.2017

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.**

CB&T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 03 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Remuneration of APO engaged at CMMU under CB&T of DAY-NULM.**

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl Director & FA

SUDA
A. Sekhar.
01.11.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

| SI | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|----|-------------------------------------|--------------------|----------------------|-----------------------|------------------|--------------|
| 1 | Asansol Municipal Corporation | 180,000.00 | Bank of Baroda | Asansol | 00430100016028 | BARB0ASANSO |
| 2 | Bansberia Municipality | 45,000.00 | State Bank of India | Bansberia | 35375260178 | SBIN0005919 |
| 3 | Barrackpore Municipality | 45,000.00 | Bank of Boroda | Barrackpore | 24540100019914 | BARB0BARRAC |
| 4 | Bhadreswar Municipality | 45,000.00 | United Bank of India | Bhadreswar | 0157010351065 | UTBI0BHS236 |
| 5 | Bidhannagar Municipal Corporation | 90,000.00 | Bandhan Bank Ltd. | Salt Lake, Sector-III | 50160001522854 | BDBL0001598 |
| 6 | Chandernagore Municipal Corporation | 45,000.00 | Indian Overseas Bank | Chandannagar | 064901000008306 | IOBA0000649 |
| 7 | Durgapur Municipal Corporation | 45,000.00 | Allahabad bank | City Centre Br. | 50310508645 | ALLA0211764 |
| 8 | English Bazar Municipality | 45,000.00 | United Bank of India | Malda | 0233013903610 | UTBI0MDA214 |
| 9 | Hooghly Chinsurah Municipality | 45,000.00 | Union Bank of India | Chinsurah | 529302010007199 | UBIN0552933 |
| 10 | Kalyani Municipality | 45,000.00 | AXIS BANK LTD. | Kalyani | 916010011617274 | UTIB0000481 |
| 11 | Kharagpur Municipality | 45,000.00 | Canara Bank | Kharaghpur | 0190101020458 | CNRB0000190 |
| 12 | Madhyamgram Municipality | 45,000.00 | IDBI Bank | Madhyamgram | 1999104000004961 | IBKL0001999 |
| 13 | Raiganj Municipality | 45,000.00 | State Bank of India | Raiganj | 11313992817 | SBIN0000162 |
| 14 | Rishra Municipality | 45,000.00 | Allahabad bank | Rishra | 50294775333 | ALLA0210498 |
| 15 | Siliguri Municipal Corporation | 45,000.00 | Union Bank of India | Siliguri Main | 380502011914914 | UBIN0538051 |
| 16 | Uttarpara Kotrung Municipality | 45,000.00 | HDFC Bank Ltd. | Uttarpara | 50100153193302 | HDFC00004335 |

[Signature]


Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.


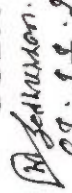
[Signature]
O.A. D.A. 2027.

[Signature]

Finance Officer
State Urban Development Agency

| Sl | Name of Payee | Amount (In Rs.) | Name of the Bank | Branch Name | Account No. | IFS Code |
|-------------------------|---------------|--------------------|------------------|-------------|-------------|----------|
| | TOTAL | 900,000.00 | | | | |
| (Rupees Nine lakh only) | | | | | | |


(Md Asif Sardar)
Finance Officer
SUDA


(Amalendu Sekhar Naskar)
Addl Director & FA
SUDA

09.11.2017

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- 22/2014(pt-1)/ ৭৪৭

Date: 21/09/2017

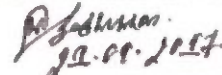
MEMORANDUM

Release of fund towards contractual Remuneration of APO & CO at CMMU under CB & T - NULM for the period from Jul'17 to Sep'17 and Arrear Rem.

Funds are hereby released electronically in favour of the Municipalities as details on Page-2 to 3, towards contractual remuneration of APO & CO at CMMU under CB & T-NULM for the period from Jul'17 to Sep'17 and Arrear Rem.

- ☞ 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 this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the APO & CO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.


Addt. Director &
Financial Advisor, SUDA.


22.09.2017