

## REM OF APO FOR THE PERIOD JUL'17 TO SEP'17

SL. NO.	ULB	Name	Designation	Date of Join	Rem. for the month of July,17	Rem. for the month of Aug,17	Rem. for the month of Sept,17	Total Rem. (in Rs.)
1	BARRACKPORE	SREEMANA DAS	APO	01/04/2014	15000	15000	15000	45000

## REM OF CO FOR THE PERIOD JUL'17 TO SEP'17 AND ARREAR REM

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of July,17	Rem. for the month of Aug,17	Rem. for the month of Sept,17	Total Rem. (In Rs.)
1	HALDIA	MOUMITA DAS	C.O.	9/19/2016		0	0	10000	10000
2	HALDIA	RIMA HAITY	C.O.	9/19/2016		0	0	10000	10000
3	BARRACKPORE	ANJANA CHATTERJEE	C.O.	4/1/2014		10000	10000	10000	30000
4	BARRACKPORE	FARHA DIBA	C.O.	4/1/2014		10000	10000	10000	30000
5	BASIRHAT	BISWAJIT MUKHOPADHAYA	C.O.	4/1/2014		10000	10000	10000	30000
6	BERHAMPORE	PIU SARKAR (SIKDAR)	C.O.	11/23/2016	72667	10000	10000	10000	102667

SUDA-22/2014(pt-1)/ 729/1(4)

29 .09.2017

Copy for information to:

1. The chairman Barrackpore / Haldia / Basirhat 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.O, SUDA.



Addt. Director &  
Financial Advisor, SUDA.

29.09.2017

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)/-702

18.09.2017

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 (NULM)**

Sir,

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



(Md Asif Sardar)  
Finance Officer  
SUDA



(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
18.09.2017





দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

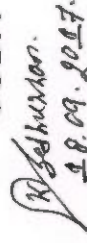
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1 Barrackpore Municipality	105,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
2 Basirhat Municipality	30,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
3 Berhampore Municipality	102,667.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
4 Haldia Municipality	20,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
<b>TOTAL</b>	<b>257,667.00</b>				
(Rupees Two lakh fifty seven thousand six hundred sixty seven only)					

  
(Md Asif Sardar)  
Finance Officer  
SUDA

  
(Amalendu Sekhar Naskar)  
Addl Director & FA  
SUDA

  
18.09.2017

## 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)/ 702

18.09.2017

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 (NULM)**

Sir,

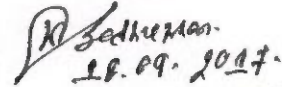
You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **Remuneration of APO & CO under CB&T of DAY-NULM.**



(Md Asif Sardar)  
Finance Officer  
SUDA



(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

  
18.09.2017

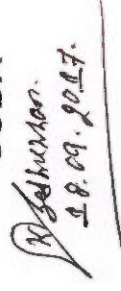
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1	Barrackpore Municipality	105,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
2	Basirhat Municipality	30,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
3	Berhampore Municipality	102,667.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
4	Haldia Municipality	20,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
	<b>TOTAL</b>	<b>257,667.00</b>				
(Rupees Two lakh fifty seven thousand six hundred sixty seven only)						



(Md Asif Sardar)  
Finance Officer  
SUDA



(Amalendu Sekhar Naskar)  
Addl Director & FA  
SUDA

  
28.09.2017

# 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)/ 614

Date: 07/09/2017

## MEMORANDUM

**Release of fund towards remuneration of APO and Community Organiser (CO) Under CB & T - NULM for the period Jul'17 to Sep'17 and Arrear Remuneration.**

Funds are hereby released electronically in favour of the Municipalities as details on Page-2 to 4, towards remuneration of APO and Community Organiser (CO) under CB & T-NULM for the period of Jul'17 to Sep'17 and Arrear Remuneration.

- ☞ 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 and CO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.



**Finance Officer, SUDA**

*(Signature)*  
07.09.2017

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

## REMUNERATION OF APO

NO.	ULB	Name	Designation	Date of Join	Rem. for the month of July,17	Rem. for the month of Aug,17	Rem. for the month of Sept,17	Total Rem. (in Rs.)
1	BANSBERIA	Prasanta Kr.Nath	APO	01/04/2014	15000	15000	15000	45000
2	BHADRESWAR	JUTHIKA SAMANTA	APO	01/04/2014	15000	15000	15000	45000
3	DURGAPUR MC	KABITA SEAL	APO	01/04/2014	15000	15000	15000	45000
4	RISHRA	MITALI SEN	APO	01/04/2014	15000	15000	15000	45000
5	SILIGURI MUNICIPAL CORPORATION	BIJITA CHAKRABORTY	APO	01/04/2014	15000	15000	15000	45000

## REMUNERATION OF CO

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of July,17	Rem. for the month of Aug,17	Rem. for the month of Sept,17	Total Rem. (in Rs.)
1	BANSBERIA	KALYANI GOSWAMI	C.O.	01/04/2014		10000	10000	10000	30000
2	BANSBERIA	TAPATI KUNDU	C.O.	01/04/2014		10000	10000	10000	30000
3	BHADRESWAR	PURNIMA SUR	C.O.	01/04/2014		10000	10000	10000	30000
4	BHADRESWAR	SMRITIKANA BISWAS	C.O.	01/04/2014		10000	10000	10000	30000
5	DURGAPUR MC	DIPALI DAS	C.O.	01/04/2014		10000	10000	10000	30000
6	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01/04/2014		10000	10000	10000	30000
7	DURGAPUR MC	REKHA SARKAR	C.O.	01/04/2014		10000	10000	10000	30000
8	DURGAPUR MC	RINA BORAL	C.O.	01/04/2014		10000	10000	10000	30000
9	HABRA	CHANDRANI GHOSH (MITRA)	C.O.	14/07/2017		5806	10000	10000	25806
10	HABRA	ABHIJIT SHIL	C.O.	14/07/2017		5806	10000	10000	25806
11	HABRA	SANJANA DAS	C.O.	14/07/2017		5806	10000	10000	25806
12	HABRA	ABHIJIT DAS	C.O.	14/07/2017		5806	10000	10000	25806
13	KAMARHATI	BRATATI KARMAKAR (MUKHERJEE)	C.O.	01/04/2014		10000	10000	10000	30000
14	KAMARHATI	MITALI DAS	C.O.	01/04/2014		10000	10000	10000	30000
15	KAMARHATI	NANDITA BISWAS (GOSWAMI)	C.O.	01/04/2014		10000	10000	10000	30000
16	KAMARHATI	SUKLA CHAKRABORTY (BHATTACHARJEE)	C.O.	01/04/2014		10000	10000	10000	30000
17	KHARDAH	AVIJIT CHAKRABORTY	C.O.	01/04/2014		10000	10000	10000	30000
18	KHARDAH	RANU ACHARJEE	C.O.	01/04/2014		10000	10000	10000	30000
19	KRISHNANAGAR	RAMA SAHA	C.O.	24/05/2017	12581	10000	10000	10000	42581
20	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17/04/2017	24667	10000	10000	10000	54667
21	NAIHATI	JOYSHREE PAUL	C.O.	05/07/2017		8710	10000	10000	28710
22	NAIHATI	DEBASMITA PAUL	C.O.	05/07/2017		8710	10000	10000	28710

Finance Officer  
State Urban Development Agency

*P. Sedhukon.*  
07.09.2017



## REMUNERATION OF CO

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of July,17	Rem. for the month of Aug,17	Rem. for the month of Sept,17	Total Rem.
23	RAJPUR SONARPUR	SOMENATH PATHAK	C.O.	01/04/2014		10000	10000	10000	30000
24	RAJPUR SONARPUR	UTTAM ROY	C.O.	01/04/2014		10000	10000	10000	30000
25	RAJPUR SONARPUR	CHANU HALDAR	C.O.	01/04/2014		10000	10000	10000	30000
26	RAJPUR SONARPUR	SATYABRATA CHAKRABORTY	C.O.	01/04/2014		10000	10000	10000	30000
27	RAJPUR SONARPUR	SANTANA DAS	C.O.	01/04/2014		10000	10000	10000	30000
28	RISHRA	SUPRIYA GHOSH	C.O.	01/04/2014		10000	10000	10000	30000
29	RISHRA	SAMITA GHOSH	C.O.	01/04/2014		10000	10000	10000	30000
30	SILIGURI MUNICIPAL CORPORATION	BABY GHOSH	C.O.	01/04/2014		10000	10000	10000	30000
31	SILIGURI MUNICIPAL CORPORATION	BINA PAUL	C.O.	01/04/2014		10000	10000	10000	30000
32	SILIGURI MUNICIPAL CORPORATION	MANJU ROY KARMAKAR	C.O.	01/04/2014		10000	10000	10000	30000
33	SILIGURI MUNICIPAL CORPORATION	TAPATI BASAK	C.O.	01/04/2014		10000	10000	10000	30000
34	SILIGURI MUNICIPAL CORPORATION	JAYDEB DASGUPTA	C.O.	01/04/2014		10000	10000	10000	30000
35	SILIGURI MUNICIPAL CORPORATION	JOLLY GHOSH	C.O.	01/04/2014		10000	10000	10000	30000
36	SILIGURI MUNICIPAL CORPORATION	SAMARENDRA NAG	C.O.	01/04/2014		10000	10000	10000	30000
37	SILIGURI MUNICIPAL CORPORATION	PARBATI KAR	C.O.	01/04/2014		10000	10000	10000	30000
38	SILIGURI MUNICIPAL CORPORATION	SHILPI GHOSH	C.O.	01/04/2014		10000	10000	10000	30000
39	SILIGURI MUNICIPAL CORPORATION	DIPANKAR SARKAR	C.O.	01/04/2014		10000	10000	10000	30000
40	SILIGURI MUNICIPAL CORPORATION	POULAMI ROY	C.O.	01/04/2014		10000	10000	10000	30000
41	SILIGURI MUNICIPAL CORPORATION	BEDATRAYEE PAUL	C.O.	01/04/2014		10000	10000	10000	30000
42	SILIGURI MUNICIPAL CORPORATION	SWAPNA MANDAL	C.O.	01/04/2014		10000	10000	10000	30000
43	SILIGURI MUNICIPAL CORPORATION	SONALI BISWAS (MAHATO)	C.O.	01/04/2014		10000	10000	10000	30000
44	SURI	DIPANKAR MONDAL	C.O.	02/08/2016		0	10000	10000	20000
45	SURI	SUBHASHIS GHOSH	C.O.	02/08/2016		0	10000	10000	20000
46	SURI	BISHNU SAHA	C.O.	31/08/2016		0	10000	10000	20000
47	JALPAIGURI	SHIB SANKAR MAHATO	C.O.	01/03/2017	40000	10000	10000	10000	70000

Finance Officer  
State Urban Development Agency

*(Signature)*  
01.09.2017

SUDA-22/2014(pt-1)/ 617/1(4)

07.09.2017

Copy for information to:

1. The Mayor / Chairman, Bansberia / Bhadreswar / Durgapur / Rishra / Siliguri / Habra / Kamarhati / Khardah / Krishnagar / Midnapore / Naihati / Rajpur Sonarpur / Suri / Jalpaiguri 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. Joint Director (SD), SUDA.
3. Cashier., SUDA.
4. Advisor, SUDA.



**Finance Officer, SUDA**

*P. S. Saha*  
07.09.2017

o/c

# 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)/ 614

Date: 07/09/2017

## MEMORANDUM

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- ☞ Payment of remuneration be released on the basis of actual attendance.

  
Finance Officer, SUDA

N. Sankar  
07.09.2017

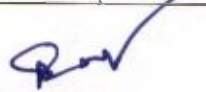
- 04 -

**REMUNERATION OF APO**

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**REMUNERATION OF CO**

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4	BHADRESWAR	SMRITIKANA BISWAS	C.O.	01/04/2014		10000	10000	10000	30000
5	DURGAPUR MC	DIPALI DAS	C.O.	01/04/2014		10000	10000	10000	30000
6	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01/04/2014		10000	10000	10000	30000
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18	KHARDAH	RANU ACHARJEE	C.O.	01/04/2014		10000	10000	10000	30000
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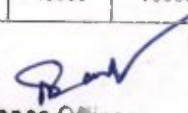
  
Finance Officer

Urban Development Agency

D. Saha  
07.09.2017

**REMUNERATION OF CO**

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of July,17	Rem. for the month of Aug,17	Rem. for the month of Sept,17	Total Rem.
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27	RAJPUR SONARPUR	SANTANA DAS	C.O.	01/04/2014		10000	10000	10000	30000
28	RISHRA	SUPRIYA GHOSH	C.O.	01/04/2014		10000	10000	10000	30000
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37	SILIGURI MUNICIPAL CORPORATION	PARBATI KAR	C.O.	01/04/2014		10000	10000	10000	30000
38	SILIGURI MUNICIPAL CORPORATION	SHILPI GHOSH	C.O.	01/04/2014		10000	10000	10000	30000
39	SILIGURI MUNICIPAL CORPORATION	DIPANKAR SARKAR	C.O.	01/04/2014		10000	10000	10000	30000
40	SILIGURI MUNICIPAL CORPORATION	POULAMI ROY	C.O.	01/04/2014		10000	10000	10000	30000
41	SILIGURI MUNICIPAL CORPORATION	BEDATRAYEE PAUL	C.O.	01/04/2014		10000	10000	10000	30000
42	SILIGURI MUNICIPAL CORPORATION	SWAPNA MANDAL	C.O.	01/04/2014		10000	10000	10000	30000
43	SILIGURI MUNICIPAL CORPORATION	SONALI BISWAS (MAHATO)	C.O.	01/04/2014		10000	10000	10000	30000
44	SURI	DIPANKAR MONDAL	C.O.	02/08/2016		0	10000	10000	20000
45	SURI	SUBHASHIS GHOSH	C.O.	02/08/2016		0	10000	10000	20000
46	SURI	BISHNU SAHA	C.O.	31/08/2016		0	10000	10000	20000
47	JALPAIGURI	SHIB SANKAR MAHATO	C.O.	01/03/2017	40000	10000	10000	10000	70000

  
 Finance Officer  
 State Urban Development Agency

P. S. Saha  
 01.09.2017

SUDA-22/2014(pt-1)/ 617/1(4)

07.09.2017

Copy for information to:

1. The Mayor / Chairman, Bansberia / Bhadreswar / Durgapur / Rishra / Siliguri / Habra / Kamarhati / Khardah / Krishnagar / Midnapore / Naihati / Rajpur Sonarpur / Suri / Jalpaiguri 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. Joint Director (SD), SUDA.
3. Cashier., SUDA.
4. Advisor, SUDA.

  
Finance Officer, SUDA

M. S. Suman.  
07.09.2017.



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"H GUS BHAVAN", H-C Block, Sector - III, Bidhanagar, Kolkata - 700 106, West Bengal

SUDA-22/2014(pt-1)/ ৮০৬

05.09.2017

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 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Remuneration of APO & CO under CB&T of DAY-NULM.**

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*J. Sedhman.*  
05.09.2017.



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

ৱেব : 2358 6403/5767, ৱেব : 2358 5800, E-mail : [sudadir@gmail.com](mailto:sudadir@gmail.com)

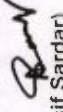
Account Section : 2358 6408

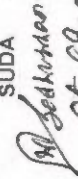
-02-

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bansberia Municipality	105,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
2	Bhadreswar Municipality	105,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
3	Durgapur Municipal Corporation	165,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
4	Habra Municipality	103,224.00	State Bank of India	Banipur	35156397259	SBIN0016644
5	Jaipalguri Municipality	70,000.00	Union Bank of India	Jaipalguri	528602010025106	UBIN0552861
6	Kamarhati Municipality	120,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
7	Khardah Municipality	60,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
8	Krishnagar Municipality	42,581.00	Punjab National Bank	Krisnagar	3204000100090229	PUNE0320400
9	Midnapore Municipality	54,667.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
10	Naihati Municipality	57,420.00	Allahabad bank	Garifa	50309055108	ALLA0211725
11	Rajpur Sonarpur Municipality	150,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
12	Rishra Municipality	105,000.00	Allahabad bank	Rishra	50294775333	ALLA0210498
13	Siliguri Municipal Corporation	465,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
14	Suri Municipality	60,000.00	State Bank of India	Suri	35597490540	SBIN0000191
	<b>TOTAL</b>	<b>1,662,892.00</b>				

(Rupees sixteen lakh sixty two thousand eight hundred ninety two only)

  
(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

  
(Md. Asif Sardar)  
Finance Officer  
SUDA

  
Md. Asif Sardar  
Of. Cg. 2017.



## 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)/ ৬০৬

05.09.2017

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 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **Remuneration of APO & CO under CB&T of DAY-NULM.**



(Md Asif Sardar)  
 Finance Officer  
 SUDA



(Amalendu Sekhar Naskar)  
 Addl. Director & FA  
 SUDA


*J. Sedhutan.*  
 05.09.2017.

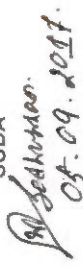
-02-

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bansberia Municipality	105,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
2	Bhadreswar Municipality	105,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
3	Durgapur Municipal Corporation	165,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
4	Habra Municipality	103,224.00	State Bank of India	Banipur	35156397259	SBIN0016644
5	Jaipalguri Municipality	70,000.00	Union Bank of India	Jaipalguri	528602010025106	UBIN0552861
6	Kamarhati Municipality	120,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
7	Khardah Municipality	60,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
8	Krishnagar Municipality	42,581.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
9	Midnapore Municipality	54,667.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
10	Naihati Municipality	57,420.00	Allahabad bank	Garifa	50309055108	ALLA0211725
11	Rajpur Sonarpur Municipality	150,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
12	Rishra Municipality	105,000.00	Allahabad bank	Rishra	50294775333	ALLA0210498
13	Siliguri Municipal Corporation	465,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
14	Suri Municipality	60,000.00	State Bank of India	Suri	35597490540	SBIN00000191
	<b>TOTAL</b>	<b>1,662,892.00</b>				

(Rupees sixteen lakh sixty two thousand eight hundred ninety two only)

(Md. Asif Sardar)  
Finance Officer  
SUDA

  
(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

  
S. S. Ghosh  
05.09.2017.

# 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)/ 536

Date: 04/08/2017

## MEMORANDUM

### Release of fund towards remuneration of APO & CO under CB & T - NULM for the period from Jul'17 to Sep'17 and Arrear Remuneration

Funds are hereby released electronically in favour of the Municipalities / MC as details on Page-2 to 7, towards remuneration of APO & CO under CB & T-NULM for the period from Jul'17 to Sep'17 and Arrear Remuneration. Remuneration release from the period Jul'17 to Sep'17 in case APO/CO joined after Sep'16 and whose assessment received within 15.07.17, Remuneration release from the period Jul'17 to Aug'17 in case APO/CO joined after Aug'16 and whose assessment not received within 15.07.17, Remuneration release for the month of Jul'17 in case APO/CO joined after Jul'16 and whose assessment not received within 15.07.17. And Arrear Remuneration release for APO/CO whose remuneration was not release in previous occasion.

- ☞ 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

*PA Subhakar*  
04.08.2017

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

REMUNERATION OF APO									
SL. NO.	ULB	Name	Designation	Date of Join	Salary for the month of July,17 (Rs)	Salary for the month of Aug,17 (Rs)	Salary for the month of Sept,17 (Rs)	Total Salary (in Rs.)	
1	BIDHANNAGAR MC	SIMA BASAK	APO	4/1/2014	15000	15000	15000	45000	
2	BIDHANNAGAR MC	INDUMATI CHOUDHURY	APO	4/1/2014	15000	15000	15000	45000	
3	CHANDERNAGORE MUNICIPAL CORPORATION	PRAVASH PARUI	APO	4/1/2014	15000	15000	15000	45000	
4	ENGLISH BAZAR	PRATIMA DAS	APO	4/1/2014	15000	15000	15000	45000	
5	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	4/1/2014	15000	15000	15000	45000	
6	KALYANI	JALESWAR KR GHOSH	APO	4/1/2014	15000	15000	15000	45000	
7	KHARAGPUR	MUNMUN DAS	APO	4/1/2014	15000	15000	15000	45000	
8	MADHYAMGRAM	APARAJITA NANDI	APO	4/1/2014	15000	15000	15000	45000	
9	RAIGANJ	SNEHASHISH SEN GUPTA	APO	4/1/2014	15000	15000	15000	45000	
10	UTTARPARA KOTRUNG	MOUSUMI GHOSAL	APO	4/1/2014	15000	15000	15000	45000	

*Rout*  
**Finance Officer**  
**State Urban Development Agency**

*M. Saha*

04.08.2017

## REMUNERATION OF CO

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem (Rs.)	Rem. for the month of July,17 (Rs)	Rem. for the month of Aug,17 (Rs.)	Rem. for the month of Sept,17 (Rs.)	Total Rem. ( In Rs)
1	ALIPURDUAR	RITA DAS	C.O.	4/1/2014	0	10000	10000	10000	30000
2	ASHOKENAGAR KALYANGARH	Abhishek Roy	C.O.	4/1/2017	0	10000	10000	10000	30000
3	ASHOKENAGAR KALYANGARH	Arnab Talukdar	C.O.	3/28/2017	0	10000	10000	10000	30000
4	ASHOKENAGAR KALYANGARH	Joy Marick	C.O.	3/28/2017	0	10000	10000	10000	30000
5	ASHOKENAGAR KALYANGARH	Aditya Dutta Banik	C.O.	6/1/2017	10000	10000	10000	10000	40000
6	BAIDYABATI	SUDIP PAKRASHI	C.O.	6/2/2017	9667	10000	10000	10000	39667
7	BAIDYABATI	PRIYANKA DEY ROY	C.O.	5/26/2017	11935	10000	10000	10000	41935
8	BALURGHAT	TAPAN KARMAKAR	C.O.	4/18/2017	0	10000	10000	10000	30000
9	BANKURA	Chandana Singha (Acharya)	C.O.	4/1/2014	0	10000	10000	10000	30000
10	BANKURA	MITALI DAS MODAK	C.O.	4/1/2014	0	10000	10000	10000	30000
11	BANKURA	RUNU GORAI	C.O.	4/1/2014	0	10000	10000	10000	30000
12	BANKURA	SHELLY GORAI	C.O.	4/1/2014	0	10000	10000	10000	30000
13	BARANAGAR	RATNA ACHARJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
14	BARANAGAR	RITA SENGUPTA	C.O.	4/1/2014	0	10000	10000	10000	30000
15	BARANAGAR	SRABANI DATTA	C.O.	4/1/2014	0	10000	10000	10000	30000
16	BARASAT	ANWESHA GHOSH	C.O.	12/1/2016	0	10000	10000	10000	30000
17	BARASAT	SUMAN MONDAL	C.O.	12/1/2016	0	10000	10000	10000	30000
18	BARASAT	ANIMA SARKAR	C.O.	4/1/2014	0	10000	10000	10000	30000
19	BARASAT	KISHORE PRAMANICK	C.O.	4/1/2014	0	10000	10000	10000	30000
20	BARASAT	SOMA ADHIKARY	C.O.	4/1/2014	0	10000	10000	10000	30000
21	BERHAMPORE	MD. JILLE HASAN	C.O.	4/1/2014	0	10000	10000	10000	30000
22	BERHAMPORE	BABY MONDAL	C.O.	4/1/2014	0	10000	10000	10000	30000
23	BERHAMPORE	SUBHRA DUTTA	C.O.	4/1/2014	0	10000	10000	10000	30000
24	BHATPARA	MOUSUMI BHATTACHARYYA	C.O.	4/1/2014	0	10000	10000	10000	30000
25	BHATPARA	TANUSREE SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
26	BHATPARA	KABERI BANERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
27	BHATPARA	GOURI MAHANTI	C.O.	4/1/2014	0	10000	10000	10000	30000
28	BHATPARA	ROUNAUQUE JAHAN	C.O.	4/1/2014	0	10000	10000	10000	30000
29	BHATPARA	SOMA BAGANI	C.O.	4/1/2014	0	10000	10000	10000	30000
30	BIDHANNAGAR MC	MUNMUN DHALI	C.O.	4/1/2014	0	10000	10000	10000	30000

Finance Officer  
State Urban Development Agency

M. Sankaranarayanan  
04.09.2017

## REMUNERATION OF CO

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem (Rs.)	Rem. for the month of July,17 (Rs)	Rem. for the month of Aug,17 (Rs.)	Rem. for the month of Sept,17 (Rs.)	Total Rem. ( In Rs)
31	BIDHANNAGAR MC	SHARMITA DAS SHARMA	C.O.	4/1/2014	0	10000	10000	10000	30000
32	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	4/1/2014	0	10000	10000	10000	30000
33	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	4/1/2014	0	10000	10000	10000	30000
34	BONGAON	ANKITA BHATTACHARYA	C.O.	5/3/2017	0	10000	10000	10000	30000
35	BONGAON	Runu Das Majumder	C.O.	5/3/2017	19355	10000	10000	10000	49355
36	BONGAON	KAJAL DUTTA	C.O.	4/1/2014	0	10000	10000	10000	30000
37	BURDWAN	DOLA DAWN	C.O.	4/1/2014	0	10000	10000	10000	30000
38	BURDWAN	KANA DATTA	C.O.	4/1/2014	0	10000	10000	10000	30000
39	BURDWAN	RUPA CHOWDHURY	C.O.	4/1/2014	0	10000	10000	10000	30000
40	BURDWAN	SAKURA BEGUM	C.O.	4/1/2014	0	10000	10000	10000	30000
41	CHAMPDANY	NAJMA KHATUN	C.O.	4/1/2014	0	10000	10000	10000	30000
42	CHANDERNAGORE MUNICIPAL CORPORATION	SWATI BANERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
43	CHANDERNAGORE MUNICIPAL CORPORATION	MEENA BATTABAL	C.O.	4/1/2014	0	10000	10000	10000	30000
44	CHANDERNAGORE MUNICIPAL CORPORATION	PUSHPA MAJUMDER	C.O.	4/1/2014	0	10000	10000	10000	30000
45	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	4/1/2014	0	10000	10000	10000	30000
46	COOCHBEHAR	CHANDAN SARKAR	C.O.	4/1/2014	0	10000	10000	10000	30000
47	DUM DUM	SANGITA BAGCHI	C.O.	4/1/2014	0	10000	10000	10000	30000
48	DURGAPUR MC	ARPITA PAUL	C.O.	6/27/2017	1333	10000	10000	10000	31333
49	DURGAPUR MC	BUDDHADEB BANERJEE	C.O.	6/16/2017	5000	10000	10000	10000	35000
50	DURGAPUR MC	SOUVIK GHOSH	C.O.	6/16/2017	5000	10000	10000	10000	35000
51	DURGAPUR MC	ANAMIKA MONDAL	C.O.	6/12/2017	6333	10000	10000	10000	36333
52	DURGAPUR MC	SAHADEB BANGAL	C.O.	6/12/2017	6333	10000	10000	10000	36333
53	DURGAPUR MC	SHARMILA SOREN	C.O.	6/12/2017	6333	10000	10000	10000	36333
54	ENGLISHBAZAR	SNIGDHA SINGHA	C.O.	4/1/2014	0	10000	10000	10000	30000
55	ENGLISHBAZAR	SUMITA SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
56	HALDIA	MOUMITA DAS	C.O.	9/19/2016	0	10000	10000	0	20000
57	HALDIA	RIMA HAITY	C.O.	9/19/2016	0	10000	10000	0	20000
58	HALDIA	MAHASWETA DEBNATH	C.O.	4/1/2014	0	10000	10000	10000	30000

Finance Officer  
State Urban Development Agency

Pr. Saha  
04.08.2017

## REMUNERATION OF CO


SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem (Rs.)	Rem. for the month of July,17 (Rs)	Rem. for the month of Aug,17 (Rs.)	Rem. for the month of Sept,17 (Rs.)	Total Rem. ( In Rs)
59	HALDIA	KAKALI BASU	C.O.	4/1/2014	0	10000	10000	10000	30000
60	HALDIA	SONALI CHATTERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
61	HOOGHLY CINSURAH	DIBYENDU BANERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
62	HOOGHLY CINSURAH	SANJIB PAL	C.O.	4/1/2014	0	10000	10000	10000	30000
63	JALPAIGURI	TANUSHREE BARMAN	C.O.	4/1/2014	0	10000	10000	10000	30000
64	KALYANI	PRATIMA PAUL	C.O.	4/1/2014	0	10000	10000	10000	30000
65	KALYANI	LAXMI ROY	C.O.	4/1/2014	0	10000	10000	10000	30000
66	KHARAGPUR	BAISAKHI LAHIRI	C.O.	4/1/2014	0	10000	10000	10000	30000
67	KHARAGPUR	MITA CHAKRABORTY	C.O.	4/1/2014	0	10000	10000	10000	30000
68	KHARAGPUR	SANKARI SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
69	KRISHNANAGAR	RUPALI CHAKRABORTY	C.O.	4/1/2014	0	10000	10000	10000	30000
70	KRISHNANAGAR	SHEFALI DEY (ROY)	C.O.	4/1/2014	0	10000	10000	10000	30000
71	KRISHNANAGAR	KRISHNA MALAKAR	C.O.	4/1/2014	0	10000	10000	10000	30000
72	KRISHNANAGAR	LAYLA BHOWMIK	C.O.	4/1/2014	0	10000	10000	10000	30000
73	MADHYAMGRAM	ARPITA ROY	C.O.	6/1/2017	10000	10000	10000	10000	40000
74	MADHYAMGRAM	REKHA DAS (MONDAL)	C.O.	4/1/2014	0	10000	10000	10000	30000
75	MADHYAMGRAM	SATYANARAYAN SEN	C.O.	4/1/2014	0	10000	10000	10000	30000
76	MIDNAPORE	TIRTHA NATH JANA	C.O.	4/17/2017	0	10000	10000	10000	30000
77	MIDNAPORE	NAMITA BANERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
78	NABADWIP	CHANDRIMA BHOWMIK	C.O.	11/22/2016	0	10000	10000	10000	30000
79	NABADWIP	RAJDEEP CHATTERJEE	C.O.	11/22/2016	0	10000	10000	10000	30000
80	NABADWIP	ATANU BHATTACHARYA	C.O.	4/1/2014	0	10000	10000	10000	30000
81	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	2/20/2017	0	10000	10000	10000	30000
82	NORTH DUM DUM	SUJATA BISWAS	C.O.	4/1/2014	0	10000	10000	10000	30000
83	RAIGANJ	JAIDA KHATUN	C.O.	4/1/2014	0	10000	10000	10000	30000
84	RAIGANJ	JHUMA SINGHA	C.O.	4/1/2014	0	10000	10000	10000	30000
85	RAIGANJ	MAHAMAYA SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
86	RAIGANJ	SASAWATI DUTTA CHOWDHURY	C.O.	4/1/2014	0	10000	10000	10000	30000

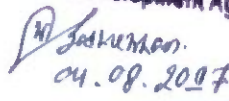
Finance Officer  
State Urban Development Agency

*(Signature)*  
04.08.2017

## REMUNERATION OF CO

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem (Rs.)	Rem. for the month of July,17 (Rs)	Rem. for the month of Aug,17 (Rs.)	Rem. for the month of Sept,17 (Rs.)	Total Rem. ( In Rs)
87	SANTIPUR	MANTU MUKHERJEE	C.O.	3/14/2017	0	10000	10000	10000	30000
88	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	3/10/2017	0	10000	10000	10000	30000
89	SANTIPUR	ARUP ROY	C.O.	3/10/2017	0	10000	10000	10000	30000
90	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	3/10/2017	0	10000	10000	10000	30000
91	SOUTH DUMDUM	ANUPAM GHOSH	C.O.	6/30/2017	333	10000	10000	10000	30333
92	SURI	BISHNU SAHA	C.O.	8/31/2016	0	10000	0	0	10000
93	SURI	DIPANKAR MONDAL	C.O.	8/2/2016	0	10000	0	0	10000
94	SURI	SUBHASHIS GHOSH	C.O.	8/2/2016	0	10000	0	0	10000
95	ULUBERIA	RUNA LAILA (MOLLICK)	C.O.	10/4/2016	0	10000	10000	10000	30000
96	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	10/4/2016	0	10000	10000	10000	30000
97	ULUBERIA	SOUVIK MONDAL	C.O.	10/4/2016	0	10000	10000	10000	30000
98	ULUBERIA	TAMISHA GHOSH (PANJA)	C.O.	10/4/2016	0	10000	10000	10000	30000
99	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	4/1/2014	0	10000	10000	10000	30000
100	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
101	HALISAHAR	JOYGOPAL REJ	C.O.	4/1/2014	0	10000	10000	10000	30000

  
Finance Officer  
State Urban Development Agency

  
04.08.2017



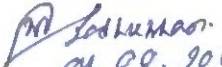
SUDA-22/2014 (pt-1)/ 536/1(50)

04-09-2017

Copy for information to:

1. The Mayor/ Chairman, Bidhannagar / Chandernagore / English Bazar / Hooghly Chinsurah / Kalyani / Kharagpur / Madhyamgram / Raiganj / Uttarpara Kotrung / Alipurduar / Ashokenagar / Kalyangarh / Baidyabati / Balurghat / Bankura / Baranagar / Barasat / Berhampore / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandernagore / Coochbehar / Dum Dum / Durgapur / Englishbazar / Haldia / Hooghly Chinsurah / Jalpaiguri / Kalyani / Kharagpur / Krishnanagar / Madhyamgram / Midnapore / Nabadwip / North Barrackpore / North Dum Dum / Raiganj / Santipur / South Dum Dum / Suri / Uluberia / Uttarpara Kotrung / Halisahar Municipality / Corporation. 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. Joint Director (SD), SUDA.
3. Cashier., SUDA.
4. Advisor, SUDA.

  
**Finance Officer, SUDA**

  
04.09.2017

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)/ 536

Date: 04/08/2017

MEMORANDUM

**Release of fund towards remuneration of APO & CO under CB & T - NULM for the period from Jul'17 to Sep'17 and Arrear Remuneration**

Funds are hereby released electronically in favour of the Municipalities / MC as details on Page-2 to 7, towards remuneration of APO & CO under CB & T-NULM for the period from Jul'17 to Sep'17 and Arrear Remuneration. Remuneration release from the period Jul'17 to Sep'17 in case APO/CO joined after Sep'16 and whose assessment received within 15.07.17, Remuneration release from the period Jul'17 to Aug'17 in case APO/CO joined after Aug'16 and whose assessment not received within 15.07.17, Remuneration release for the month of Jul'17 in case APO/CO joined after Jul'16 and whose assessment not received within 15.07.17. And Arrear Remuneration release for APO/CO whose remuneration was not release in previous occassion.

- ☞ 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]*  
04.08.2017


দুরভাস: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮-৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

-2-

REMUNERATION OF APO

SL. NO.	ULB	Name	Designation	Date of Join	Salary for the month of July,17 (Rs)	Salary for the month of Aug,17 (Rs)	Salary for the month of Sept,17 (Rs)	Total Salary (in Rs.)
1	BIDHANNAGAR MC	SIMA BASAK	APO	4/1/2014	15000	15000	15000	45000
2	BIDHANNAGAR MC	INDUMATI CHOUDHURY	APO	4/1/2014	15000	15000	15000	45000
3	CHANDERNAGORE MUNICIPAL CORPORATION	PRAVASH PARUI	APO	4/1/2014	15000	15000	15000	45000
4	ENGLISH BAZAR	PRATIMA DAS	APO	4/1/2014	15000	15000	15000	45000
5	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	4/1/2014	15000	15000	15000	45000
6	KALYANI	JALESWAR KR GHOSH	APO	4/1/2014	15000	15000	15000	45000
7	KHARAGPUR	MUNMUN DAS	APO	4/1/2014	15000	15000	15000	45000
8	MADHYAMGRAM	APARAJITA NANDI	APO	4/1/2014	15000	15000	15000	45000
9	RAIGANJ	SNEHASISH SEN GUPTA	APO	4/1/2014	15000	15000	15000	45000
10	UTTARPARA KOTRUNG	MOUSUMI GHOSAL	APO	4/1/2014	15000	15000	15000	45000

  
Finance Officer  
Bhubaneswar Urban Development Agency  
24.08.2017

REMUNERATION OF CO

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem (Rs.)	Rem. for the month of July,17 (Rs)	Rem. for the month of Aug,17 (Rs.)	Rem. for the month of Sept,17 (Rs.)	Total Rem ( In Rs)
1	ALIPURDUAR	RITA DAS	C.O.	4/1/2014	0	10000	10000	10000	30000
2	ASHOKENAGAR KALYANGARH	Abhishek Roy	C.O.	4/1/2017	0	10000	10000	10000	30000
3	ASHOKENAGAR KALYANGARH	Arnab Talukdar	C.O.	3/28/2017	0	10000	10000	10000	30000
4	ASHOKENAGAR KALYANGARH	Joy Marick	C.O.	3/28/2017	0	10000	10000	10000	30000
5	ASHOKENAGAR KALYANGARH	Aditya Dutta Banik	C.O.	6/1/2017	10000	10000	10000	10000	40000
6	BAIDYABATI	SUDIP PAKRASHI	C.O.	6/2/2017	9667	10000	10000	10000	39667
7	BAIDYABATI	PRIYANKA DEY ROY	C.O.	5/26/2017	11935	10000	10000	10000	41935
8	BALURGHAT	TAPAN KARMAKAR	C.O.	4/18/2017	0	10000	10000	10000	30000
9	BANKURA	Chandana Singha (Acharya)	C.O.	4/1/2014	0	10000	10000	10000	30000
10	BANKURA	MITALI DAS MODAK	C.O.	4/1/2014	0	10000	10000	10000	30000
11	BANKURA	RUNU GORAI	C.O.	4/1/2014	0	10000	10000	10000	30000
12	BANKURA	SHELLY GORAI	C.O.	4/1/2014	0	10000	10000	10000	30000
13	BARANAGAR	RATNA ACHARJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
14	BARANAGAR	RITA SENGUPTA	C.O.	4/1/2014	0	10000	10000	10000	30000
15	BARANAGAR	SRABANI DATTA	C.O.	4/1/2014	0	10000	10000	10000	30000
16	BARASAT	ANWESHA GHOSH	C.O.	12/1/2016	0	10000	10000	10000	30000
17	BARASAT	SUMAN MONDAL	C.O.	12/1/2016	0	10000	10000	10000	30000
18	BARASAT	ANIMA SARKAR	C.O.	4/1/2014	0	10000	10000	10000	30000
19	BARASAT	KISHORE PRAMANICK	C.O.	4/1/2014	0	10000	10000	10000	30000
20	BARASAT	SOMA ADHIKARY	C.O.	4/1/2014	0	10000	10000	10000	30000
21	BERHAMPORE	MD. JILLE HASAN	C.O.	4/1/2014	0	10000	10000	10000	30000
22	BERHAMPORE	BABY MONDAL	C.O.	4/1/2014	0	10000	10000	10000	30000
23	BERHAMPORE	SUBHRA DUTTA	C.O.	4/1/2014	0	10000	10000	10000	30000
24	BHATPARA	MOUSUMI BHATTACHARYY A	C.O.	4/1/2014	0	10000	10000	10000	30000
25	BHATPARA	TANUSREE SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
26	BHATPARA	KABERI BANERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
27	BHATPARA	GOURI MAHANTI	C.O.	4/1/2014	0	10000	10000	10000	30000
28	BHATPARA	ROUNAQUE JAHAN	C.O.	4/1/2014	0	10000	10000	10000	30000
29	BHATPARA	SOMA BAGANI	C.O.	4/1/2014	0	10000	10000	10000	30000
30	BIDHANNAGAR MC	MUNMUN DHALI	C.O.	4/1/2014	0	10000	10000	10000	30000

Finance Officer  
State Urban Development Agency

M. Saha  
04.08.2017

## REMUNERATION OF CO

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem (Rs.)	Rem. for the month of July, 17 (Rs.)	Rem. for the month of Aug, 17 (Rs.)	Rem. for the month of Sept, 17 (Rs.)	Total Rem (In Rs)
31	BIDHANNAGAR MC	SHARMITA DAS SHARMA	C.O.	4/1/2014	0	10000	10000	10000	30000
32	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	4/1/2014	0	10000	10000	10000	30000
33	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	4/1/2014	0	10000	10000	10000	30000
34	BONGAON	ANKITA BHATTACHARYA	C.O.	5/3/2017	0	10000	10000	10000	30000
35	BONGAON	Runu Das Majumder	C.O.	5/3/2017	19355	10000	10000	10000	49355
36	BONGAON	KAJAL DUTTA	C.O.	4/1/2014	0	10000	10000	10000	30000
37	BURDWAN	DOLA DAWN	C.O.	4/1/2014	0	10000	10000	10000	30000
38	BURDWAN	KANA DATTA	C.O.	4/1/2014	0	10000	10000	10000	30000
39	BURDWAN	RUPA CHOWDHURY	C.O.	4/1/2014	0	10000	10000	10000	30000
40	BURDWAN	SAKURA BEGUM	C.O.	4/1/2014	0	10000	10000	10000	30000
41	CHAMPDANY	NAJMA KHATUN	C.O.	4/1/2014	0	10000	10000	10000	30000
42	CHANDERNAGORE MUNICIPAL CORPORATION	SWATI BANERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
43	CHANDERNAGORE MUNICIPAL CORPORATION	MEENA BATTABAL	C.O.	4/1/2014	0	10000	10000	10000	30000
44	CHANDERNAGORE MUNICIPAL CORPORATION	PUSHPA MAJUMDER	C.O.	4/1/2014	0	10000	10000	10000	30000
45	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	4/1/2014	0	10000	10000	10000	30000
46	COOCHBEHAR	CHANDAN SARKAR	C.O.	4/1/2014	0	10000	10000	10000	30000
47	DUM DUM	SANGITA BAGCHI	C.O.	4/1/2014	0	10000	10000	10000	30000
48	DURGAPUR MC	ARPITA PAUL	C.O.	6/27/2017	1333	10000	10000	10000	31333
49	DURGAPUR MC	BUDDHADEB BANERJEE	C.O.	6/16/2017	5000	10000	10000	10000	35000
50	DURGAPUR MC	SOUVIK GHOSH	C.O.	6/16/2017	5000	10000	10000	10000	35000
51	DURGAPUR MC	ANAMIKA MONDAL	C.O.	6/12/2017	6333	10000	10000	10000	36333
52	DURGAPUR MC	SAHADEB BANGAL	C.O.	6/12/2017	6333	10000	10000	10000	36333
53	DURGAPUR MC	SHARMILA SOREN	C.O.	6/12/2017	6333	10000	10000	10000	36333
54	ENGLISHBAZAR	SNIGDHA SINGHA	C.O.	4/1/2014	0	10000	10000	10000	30000
55	ENGLISHBAZAR	SUMITA SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
56	HALDIA	MOUMITA DAS	C.O.	9/19/2016	0	10000	10000	0	20000
57	HALDIA	RIMA HAITY	C.O.	9/19/2016	0	10000	10000	0	20000
58	HALDIA	MAHASWETA DEBNATH	C.O.	4/1/2014	0	10000	10000	10000	30000

Finance Officer  
State Urban Development Agency

M. Saha  
24.08.2017

## REMUNERATION OF CO

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem (Rs.)	Rem. for the month of July,17 (Rs)	Rem. for the month of Aug,17 (Rs.)	Rem. for the month of Sept,17 (Rs.)	Total Rem. ( In Rs)
59	HALDIA	KAKALI BASU	C.O.	4/1/2014	0	10000	10000	10000	30000
60	HALDIA	SONALI CHATTERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
61	HOOGHLY CINSURAH	DIBYENDU BANERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
62	HOOGHLY CINSURAH	SANJIB PAL	C.O.	4/1/2014	0	10000	10000	10000	30000
63	JALPAIGURI	TANUSHREE BARMAN	C.O.	4/1/2014	0	10000	10000	10000	30000
64	KALYANI	PRATIMA PAUL	C.O.	4/1/2014	0	10000	10000	10000	30000
65	KALYANI	LAXMI ROY	C.O.	4/1/2014	0	10000	10000	10000	30000
66	KHARAGPUR	BAISAKHI LAHIRI	C.O.	4/1/2014	0	10000	10000	10000	30000
67	KHARAGPUR	MITA CHAKRABORTY	C.O.	4/1/2014	0	10000	10000	10000	30000
68	KHARAGPUR	SANKARI SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
69	KRISHNANAGAR	RUPALI CHAKRABORTY	C.O.	4/1/2014	0	10000	10000	10000	30000
70	KRISHNANAGAR	SHEFALI DEY (ROY)	C.O.	4/1/2014	0	10000	10000	10000	30000
71	KRISHNANAGAR	KRISHNA MALAKAR	C.O.	4/1/2014	0	10000	10000	10000	30000
72	KRISHNANAGAR	LAYLA BHOWMIK	C.O.	4/1/2014	0	10000	10000	10000	30000
73	MADHYAMGRAM	ARPITA ROY	C.O.	6/1/2017	10000	10000	10000	10000	40000
74	MADHYAMGRAM	REKHA DAS (MONDAL)	C.O.	4/1/2014	0	10000	10000	10000	30000
75	MADHYAMGRAM	SATYANARAYAN SEN	C.O.	4/1/2014	0	10000	10000	10000	30000
76	MIDNAPORE	TIRTHA NATH JANA	C.O.	4/17/2017	0	10000	10000	10000	30000
77	MIDNAPORE	NAMITA BANERJEE	C.O.	4/1/2014	0	10000	10000	10000	30000
78	NABADWIP	CHANDRIMA BHOWMIK	C.O.	11/22/2016	0	10000	10000	10000	30000
79	NABADWIP	RAJDEEP CHATTERJEE	C.O.	11/22/2016	0	10000	10000	10000	30000
80	NABADWIP	ATANU BHATTACHARYA	C.O.	4/1/2014	0	10000	10000	10000	30000
81	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	2/20/2017	0	10000	10000	10000	30000
82	NORTH DUM DUM	SUJATA BISWAS	C.O.	4/1/2014	0	10000	10000	10000	30000
83	RAIGANJ	JAIDA KHATUN	C.O.	4/1/2014	0	10000	10000	10000	30000
84	RAIGANJ	JHUMA SINGHA	C.O.	4/1/2014	0	10000	10000	10000	30000
85	RAIGANJ	MAHAMAYA SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
86	RAIGANJ	SASAWATI DUTTA CHOWDHURY	C.O.	4/1/2014	0	10000	10000	10000	30000

Finance Officer  
State Urban Development Agency

M. S. Choudhury  
04.09.2017

## REMUNERATION OF CO

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88	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	3/10/2017	0	10000	10000	10000	30000
89	SANTIPUR	ARUP ROY	C.O.	3/10/2017	0	10000	10000	10000	30000
90	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	3/10/2017	0	10000	10000	10000	30000
91	SOUTH DUMDUM	ANUPAM GHOSH	C.O.	6/30/2017	333	10000	10000	10000	30333
92	SURI	BISHNU SAHA	C.O.	8/31/2016	0	10000	0	0	10000
93	SURI	DIPANKAR MONDAL	C.O.	8/2/2016	0	10000	0	0	10000
94	SURI	SUBHASHIS GHOSH	C.O.	8/2/2016	0	10000	0	0	10000
95	ULUBERIA	RUNA LAILA (MOLLICK)	C.O.	10/4/2016	0	10000	10000	10000	30000
96	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	10/4/2016	0	10000	10000	10000	30000
97	ULUBERIA	SOUVIK MONDAL	C.O.	10/4/2016	0	10000	10000	10000	30000
98	ULUBERIA	TAMISHA GHOSH (PANJA)	C.O.	10/4/2016	0	10000	10000	10000	30000
99	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	4/1/2014	0	10000	10000	10000	30000
100	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	4/1/2014	0	10000	10000	10000	30000
101	HALISAHAR	JOYGOPAL REJ	C.O.	4/1/2014	0	10000	10000	10000	30000

*Ranjit*  
Finance Officer  
State Urban Development Agency

*M. Sadhukhan.*  
04.08.2017





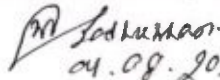
SUDA-22/2014 (pt-1)/ 536/1(50)

04-08-2017

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

  
Finance Officer, SUDA

  
04.08.2017



# 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) / 512

03.08.2017

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**

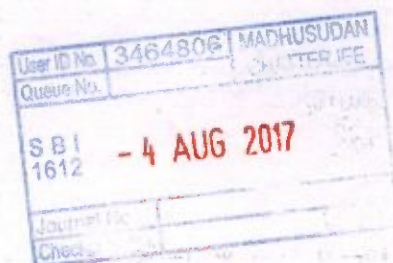
Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in page-02 to 04 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **Remuneration of CO engaged at CMMU under NULM.**

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
03.08.2017



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	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	Ashokenagar Kalyangarh Municipality	130,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
3	Baidyabati Municipality	81,602.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
4	Balurghat Municipality	30,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	120,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Baranagar Municipality	90,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
7	Barasat Municipality	150,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
8	Berhampore Municipality	90,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
9	Bhatpara Municipality	180,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
10	Bidhannagar Municipal Corporation	120,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
11	Bongaon Municipality	109,355.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
12	Burdwan Municipality	120,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
13	Champdany Municipality	30,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
14	Chandernagore Municipal Corporation	90,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
15	Cooch Behar Municipality	60,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
16	Durgapur Municipal Corporation	210,332.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764

*[Signature]*

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

*[Signature]*  
03.08.2017

*[Signature]*  
Finance Officer  
State Urban Development Agency

-03-

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Dum Dum Municipality	30,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
18	English Bazar Municipality	60,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
19	Haldia Municipality	130,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
20	Halisahar Municipality	60,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
21	Hooghly Chinsurah Municipality	60,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
22	Jalpaiguri Municipality	30,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
23	Kalyani Municipality	60,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
24	Kharagpur Municipality	90,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
25	Krishnagar Municipality	120,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
26	Madhyamgram Municipality	100,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
27	Midnapore Municipality	60,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
28	Nabadwip Municipality	90,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
29	North Barrackpore Municipality	30,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
30	North Dum Dum Municipality	30,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
31	Raiganj Municipality	120,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
32	Santipur Municipality	120,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
33	South Dum Dum Municipality	30,333.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998

*[Handwritten Signature]*

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

*[Handwritten Signature]*

Finance Officer  
State Urban Development Agency

-04-

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
34	Surf Municipality	30,000.00	State Bank of India	Suri	35597490540	SBIN0000191
35	Uluberia Municipality	120,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
36	Uttarpara Kotrung Municipality	30,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	<b>TOTAL</b>	<b>3,041,622.00</b>				
(Rupees Thirty lakh forty one thousand six hundred twenty two only)						

*[Signature]*

(Md Asif Sardar)  
Finance Officer  
SUDA

*[Signature]*

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*[Signature]*  
03.08.2017



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) / 5/2

03.08.2017

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 04 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **Remuneration of CO engaged at CMMU under NULM.**

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
03.08.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	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	Ashokenagar Kalyangarh Municipality	130,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
3	Baidyabati Municipality	81,602.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
4	Balurghat Municipality	30,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	120,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Baranagar Municipality	90,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
7	Barasat Municipality	150,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
8	Berhampore Municipality	90,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
9	Bhatpara Municipality	180,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
10	Bidhannagar Municipal Corporation	120,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
11	Bongaon Municipality	109,355.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
12	Burdwan Municipality	120,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
13	Champdany Municipality	30,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
14	Chandernagore Municipal Corporation	90,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
15	Cooch Behar Municipality	60,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
16	Durgapur Municipal Corporation	210,332.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764



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

Finance Officer  
State Urban Development Agency



22.08.2014

-03-

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Dum Dum Municipality	30,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
18	English Bazar Municipality	60,000.00	United Bank of India	Malda	02333013903610	UTBIOMDA214
19	Haldia Municipality	130,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
20	Halisahar Municipality	60,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
21	Hooghly Chinsurah Municipality	60,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
22	Jalpaiguri Municipality	30,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
23	Kalyani Municipality	60,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
24	Kharagpur Municipality	90,000.00	Canara Bank	Kharagpur	0190101020458	CNRB00000190
25	Krishnagar Municipality	120,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
26	Madhyamgram Municipality	100,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
27	Midnapore Municipality	60,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
28	Nabadwip Municipality	90,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
29	North Barrackpore Municipality	30,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
30	North Dum Dum Municipality	30,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
31	Raiganj Municipality	120,000.00	State Bank of India	Raiganj	11313992817	SBIN00000162
32	Santipur Municipality	120,000.00	State Bank of India	Santipur	35208982243	SBIN00000176
33	South Dum Dum Municipality	30,333.00	IDBI Bank	Nager Bazar	19981040000011802	IBKL0001998

*[Handwritten Signature]*

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

*[Handwritten Signature]*  
23.06.2017

*[Handwritten Signature]*

Finance Officer  
State Urban Development Agency



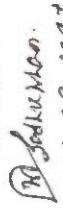
Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
34	Suri Municipality	30,000.00	State Bank of India	Suri	35597490540	SBIN0000191
35	Uluberia Municipality	120,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
36	Uttarpara Kotrung Municipality	30,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	<b>TOTAL</b>	<b>3,041,622.00</b>				
	<b>(Rupees Thirty lakh forty one thousand six hundred twenty two only)</b>					



**(Md Asif Sardar)**  
Finance Officer  
SUDA



**(Amalendu Sekhar Naskar)**  
Addl. Director & FA  
SUDA

  
03.08.2017



# 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) / 511  
ক্রমিক নং .....

03.08.2017  
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 page-02 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of Remuneration of APO engaged at CMMU under NULM.

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*M. Sadkuman.*  
03.08.2017



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	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bidhannagar Municipal Corporation	90,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
2	Chandernagore Municipal Corporation	45,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
3	English Bazar Municipality	45,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
4	Hooghly Chinsurah Municipality	45,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
5	Kalyani Municipality	45,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
6	Kharagpur Municipality	45,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
7	Madhyamgram Municipality	45,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
8	Raiganj Municipality	45,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
9	Uttarpara Kotrung Municipality	45,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	<b>TOTAL</b>	<b>450,000.00</b>				
			(Four lakh fifty thousand only)			

*Ray*  
**(Md Asif Sardar)**  
 Finance Officer  
 SUDA

*Amalendu Sekhar Naskar*  
**(Amalendu Sekhar Naskar)**  
 Addl. Director & FA

**SUDA**

*03.08.2017*



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) / 511  
ক্রমিক নং .....

03.08.2017

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 page-02 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of Remuneration of APO engaged at CMMU under NULM.

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*SA Sadhukhan*  
03.08.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code	
1	Bidhannagar Municipal Corporation	90,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598	
2	Chandernagore Municipal Corporation	45,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649	
3	English Bazar Municipality	45,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214	
4	Hooghly Chinsurah Municipality	45,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933	
5	Kalyani Municipality	45,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481	
6	Kharagpur Municipality	45,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190	
7	Madhyamgram Municipality	45,000.00	IDBI Bank	Madhyamgram	19991040000004961	IBKL0001999	
8	Raiganj Municipality	45,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162	
9	Uttarpara Kotrung Municipality	45,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335	
	<b>TOTAL</b>	<b>450,000.00</b>					
			(Four lakh fifty thousand only)				

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA

SUDA

*[Signature]*  
01.08.2017

Phap 27

OFFICE OF THE

# BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI  
BALURGHAT : DAKSHIN DINAJPUR

PH. NO : 03522 - 255450 / 255680 / 256930 / 255649 / 256931 / 255655

e-mail - [bmpality@gmail.com](mailto:bmpality@gmail.com) / [bmpality@hotmail.com](mailto:bmpality@hotmail.com)

website : [www.balurghatpurasava.webs.com](http://www.balurghatpurasava.webs.com)

Memo No. 157 /G-95



Date-17-4-2017

To  
Shri Tapan Karmakar  
C/O Late Sukriti Karmakar,  
Vill- Dakshin Harsarai, P.O.- Tilon P.S.-Tapan  
Dt. Dakshin Dinajpur,  
Contact No. 8759168532

JD (SO)  
SMM-HR & CB  
24/4/17

Sub: - Letter of Contractual engagement to the post of **Community Organizer** under DAY-NULM of Balurghat Municipality.

Pursuant to the Memo No. SUDA-153/2015(Pt.-I) SS (NULM)/47 Dt.11.04.2017, he is hereby engaged on purely contractual basis to the post of **Community Organizer** under DAY-NULM of this municipality for the period of one year from the date of joining to the post with subsequent renewal based on performance and availability of fund.

The contractual remuneration will be admissible @ Rs. 10000/- per month as per memo No. SUDA-16/2015/523(61) Dt.05.11.2015.

The duties to be rendered according to the guide line of DAY- NULM and as per direction of the undersigned time to time.

He have to be joined to the post within 7 (Seven) days from the issue of this letter.

Chairman  
Balurghat Municipality  
17/4/2017

Memo No. 157 1(10)/G-95

Date-17-4-2017

Copy for information and necessary action to:-

- 11) The Director, SUDA & Mission Director, WBSULM, ILGUS Bhawan, H-C BLOCK, SEC-III Bidahan Nagar, KOL-106.
- 12) The Vice Chairman, Balurghat Municipality
- 13) The MCIC (DAY-NULM), Balurghat Municipality
- 14) .The Executive Officer, Balurghat Municipality.
- 15) The Head Clerk/Accountant/Cashier@/SandipSarkar, CMM, DAY-NULM, Balurghat Municipality.
- 6)



Chairman  
Balurghat Municipality  
17/4/2017

phopari

Office of the Councillor

**ASHOKENAGAR-KALYANGARH MUNICIPALITY**  
**ASHOKENAGAR, DIST.- NORTH 24-PARGANAS**

Pin-743222

Memo No.-AKM/

/Estb./DAY-NULM/2016-17

Date-10/04/2017

FD (52)

**Joining Report of Community Organiser under DAY-NULM.**

SMM-HPAEB  
du  
24/4/17

Pursuant to Ashokenagar-Kalyangarh Municipality's letter of engagement no. AKM/3345/DAY-NULM/Estb./2017 dated- 27/03/2017 Sri Abhisek Roy Chowdhury joined his assignment as Community Organiser at City Mission Management Unit (CMMU) under DAY-NULM for Ashokenagar-Kalyangarh Municipality in the afternoon of 1<sup>st</sup>. April, 2017.

sdf  
(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

Memo No.-AKM/ 190/1(12)/Estb./DAY-NULM/2016-17

Date-10/04/2017

13/04/2017

**Copy with copy of joining report as aforesaid forwarded for information and necessary action to:-**

1. The Director, SUDA and Mission Directorate, WBSULM, ILGUS Bhavan, Sector-III, H-C Block, Bidhannagar, Kolkata-106.
2. The Joint Secretary, Municipal Affairs Deptt. and Additional Director, SUDA, Poura Prasashan Bhavan, DD-I, Sector-I, Salt lake, Kolkata-700 064.
3. The Director of Local Bodies, West Bengal, Purta Bhavan, 1<sup>st</sup> Floor, Bidhannagar, Kolkata-700 091.
4. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhavan, South Block, Bidhannagar, Kolkata-91.
5. The Manager, under DAY-NULM Project, Ashokenagar-Kalyangarh Municipality.
6. Sri Abhisek Roy Chowdhury, Community Organiser under DAY-NULM Project., Ashokenagar-Kalyangarh Municipality, North 24-Parganas.
7. The Vice-Chairman, Ashokenagar-Kalyangarh Municipality.
8. The Executive Officer, Ashokenagar-Kalyangarh Municipality
9. The Finance Officer, Ashokenagar-Kalyangarh Municipality
10. The C.I.C. Member, looking after DAY-NULM, Ashokenagar-Kalyangarh Municipality.
- 11) The Accounts Section, Ashokenagar-Kalyangarh Municipality.
- 12) Office File, Ashokenagar-Kalyangarh Municipality.

(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar  
Chairman  
Ashokenagar-Kalyangarh Municipality

**ASHOKENAGAR-KALYANGARH MUNICIPALITY**  
**ASHOKENAGAR, DIST.- NORTH 24-PARGANAS**  
**Pin-743222**

Memo No.-AKM/

/DAY-NULM/Estb. /2017

Date- /03/2017

To  
Sri Abhisik Roy Chowdhury  
Baigachhi  
P.O.-Ashokenagar,  
P.S.- Ashokenagar  
North 24-Parganas.PIN-743222



**Subject:- Letter of engagement to the post of Community Organiser at CMMU under DAY-NULM for Ashokenagar-Kalyangarh Municipality.**

**Ref. :- Sl. No. SUDA-175/2015(Pt-1)/SS/NULM/2952 dated- 20/03/2017.**

Sir,

This is to inform that you have been selected for engagement to the post of Community Organiser at CMMU under DAY-NULM for Ashokenagar-Kalyangarh Municipality on contractual basis monthly remuneration of Rs. 10,000/- (Ten thousand) only for a period of 01 (one) year or until further communication whichever is earlier.

You are hereby requested to join the aforesaid post within 10 (ten) days from the issuance of this letter.

This engagement is purely temporary in nature and subject to termination with at least one month notice from the U.L.B. as well as incumbent. No T.A./D.A. will be admissible at the time of joining the said post. The working days and hours will be similar to the working days and hours of the U.L.B. and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Chairman/Executive Officer of the Ashokenagar-Kalyangarh Municipality at the time of joining the said post alongwith this letter and originals of all the documents submitted by you at the time of submission of Application Form with a character certificate to be issued by a Gazetted Officer.

This letter is issued as per decision taken in the City Level Selection of DAY-NULM of Ashokenagar-Kalyangarh Municipality.

Thanking you

Yours faithfully

*Sd/-*  
(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality



**ASHOKENAGAR-KALYANGARH MUNICIPALITY**  
**ASHOKENAGAR, DIST.- NORTH 24-PARGANAS**  
**Pin-743222**

Memo No.-AKM/ 3345 /DAY-NULM/Estb./2017

Date-27/03/2017

Copy forwarded for information and necessary action to:-

1. ✓ The Director, SUDA and Mission Director, WBSULM, ILGUS BHAVAN, Sector-III, H-C Block, Bidhannagar, Kolkata-700 106.
2. The Joint Secretary, Municipal Affairs Department  
&  
Addl. Director, SUDA, Bidhannagar, Kolkata-
3. The Director of Local Bodies, Purta Bhavan, 1<sup>st</sup>. Floor, Bidhannagar, Kolkata-700 091.
4. The Chief Engineer, M.E. Dte., Bikash Bhavan, Bidhannagar, Kolkata-700 091.
5. The City Project Officer, Ashokenagar-Kalyangarh Municipality.
6. The Finance Officer, Ashokenagar-Kalyangarh Municipality.
7. Office File.



*P. S. Sarkar*  
27/3/2017  
(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar  
Chairman  
Ashokenagar-Kalyangarh Municipality

5940  
28/3/17

To,  
The Chairman,  
Ashokenagar-Kalyangarh Municipality  
Ashokenagar, North 24 Parganas, 743222

Sub:- Joining Letter as Community Organiser under DAY-NULM , Ashokenagar-Kalyangarh Municipality

Sir,

In response to your appointment letter Vide Memo No. AKM/3345/DAY-NULM/Estb./2017, Dated 27/03/2017, I beg to submit my joining letter today, dated 01/04/2017.

I, therefore, request you to accept my joining Report and oblige thereby.

Thanking you,  
Yours faithfully

*Abhisek Roy Chowdhury*  
(Abhisek Roy Chowdhury)

Dated:- 28/03/2017

*appointment  
fscm  
28/3/17*

**ASHOKENAGAR-KALYANGARH MUNICIPALITY**  
**ASHOKENAGAR, DIST.- NORTH 24-PARGANAS**

Pin-743222

Memo No.-AKM/

/Estb./DAY-NULM/2016-17

Date-10/04/2017

**Joining Report of Community Organiser under DAY-NULM.**

Pursuant to Ashokenagar-Kalyangarh Municipality's letter of engagement no. AKM/3344/DAY-NULM/Estb./2017 dated- 27/03/2017 Sri Joy Marick joined his assignment as Community Organiser at City Mission Management Unit (CMMU) under DAY-NULM for Ashokenagar-Kalyangarh Municipality in the afternoon of 28<sup>th</sup>. March,2017.

sd/-  
(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

Memo No.-AKM/ 189/1(12)/Estb./DAY-NULM/2016-17

Date-10/04/2017

13/04/2017

**Copy with copy of joining report as aforesaid forwarded for information and necessary action to:-**

- ✓ 1. The Director, SUDA and Mission Directorate, WBSULM, ILGUS Bhavan, Sector-III, H-C Block, Bidhannagar, Kolkata-106.
2. The Joint Secretary, Municipal Affairs Deptt. and Additional Director, SUDA, Poura Prasashan Bhavan,DD-I, Sector-I, Salt lake, Kolkata-700 064.
3. The Director of Local Bodies, West Bengal, Purta Bhavan, 1<sup>st</sup> Floor, Bidhannagar, Kolkata-700 091.
4. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhavan, South Block, Bidhannagar, Kolkata-91.
5. The Manager, under DAY-NULM Project, Ashokenagar-Kalyangarh Municipality.
6. Sri Joy Marick, Community Organiser under DAY-NULM Project., Ashokenagar-Kalyangarh Municipality, North 24-Parganas.
7. The Vice-Chairman, Ashokenagar-Kalyangarh Municipality.
8. The Executive Officer, Ashokenagar-Kalyangarh Municipality
9. The Finance Officer , Ashokenagar-Kalyangarh Municipality
10. The C.I.C. Member, looking after DAY-NULM, Ashokenagar-Kalyangarh Municipality.
- 11) The Accounts Section, Ashokenagar-Kalyangarh Municipality.
- 12) Office File, Ashokenagar-Kalyangarh Municipality.

(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar  
Chairman  
Ashokenagar-Kalyangarh Municipality

# ASHOKENAGAR-KALYANGARH MUNICIPALITY

● ASHOKENAGAR, DIST.- NORTH 24-PARGANAS

Pin-743222

Memo No.-AKM/

/DAY-NULM/Estb. /2017

Date- /03/2017

To  
Sri Joy Marick  
Nabajibanpally  
P.O.-Banipur, P.S.- Ashokenagar  
North 24-Parganas.PIN-743233



Subject:- Letter of engagement to the post of Community Organiser at CMMU under DAY-NULM for Ashokenagar-Kalyangarh Municipality.

Ref. :- Sl. No. SUDA-175/2015(Pt-1)/SS/NULM/2952 dated- 20/03/2017.

Sir,

This is to inform that you have been selected for engagement to the post of Community Organiser at CMMU under DAY-NULM for Ashokenagar-Kalyangarh Municipality on contractual basis monthly remuneration of Rs. 10,000/- (Ten thousand)only for a period of 01 (one) year or until further communication whichever is earlier.

You are hereby requested to join the aforesaid post within 10 (ten) days from the issuance of this letter.

This engagement is purely temporary in nature and subject to termination with at least one month notice from the U.L.B. as well as incumbent. No T.A./D.A. will be admissible at the time of joining the said post. The working days and hours will be similar to the working days and hours of the U.L.B. and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Chairman/Executive Officer of the Ashokenagar-Kalyangarh Municipality at the time of joining the said post alongwith this letter and originals of all the documents submitted by you at the time of submission of Application Form with a character certificate to be issued by a Gazetted Officer.

This letter is issued as per decision taken in the City Level Selection of DAY-NULM of Ashokenagar-Kalyangarh Municipality.

Thanking you

Yours faithfully

Sd/-

(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

S.L. NO	NAME	FATHER NAME	ADDRESS	POST	MOBILE NO
1	SOURA DEY	LT-GOBINDA CHANDRA DEY	362/3 ASHOKNAGAR	ACCOUNTANT	9735122669
2	SUDIPTA DATTA	DURGAPADA DATTA	734/3 KANKPUL ASHOKNAGAR	DA&DEO	9153550277
3	JOY MARICK	LT-MANINDRA NATH MARICK	NABAJIBAN-PALLY, ASHOKNAGAR	CO	9679435595
4 ✓	ABHISEK ROYCHOWDHURY	MUKTI NATH ROYCHOWDHURY	BAIGACHI, ASHOKNAGAR	CO	7797777753
5	ARNAB TALUKDAR	UTPAL TALUKDAR	BANBANIA, ASHOKNAGAR	CO	9932684294



*Prasanna*  
12/11/17

# ASHOKENAGAR-KALYANGARH MUNICIPALITY

ASHOKENAGAR, DIST.- NORTH 24-PARGANAS

Pin-743222

Memo No.-AKM/3344 /DAY-NULM/Estb./2017

Date- 27/03/2017

Copy forwarded for information and necessary action to:-

- ✓ 1. The Director, SUDA and Mission Director, WBSULM, ILGUS BHAVAN, Sector-III, H-C Block, Bidhannagar, Kolkata-700 106.
2. The Joint Secretary, Municipal Affairs Department  
&  
Addl. Director, SUDA, Bidhannagar, Kolkata-
3. The Director of Local Bodies, Purta Bhavan, 1<sup>st</sup>. Floor, Bidhannagar, Kolkata-700 091.
4. The Chief Engineer, M.E. Dte., Bikash Bhavan, Bidhannagar, Kolkata-700 091.
5. The City Project Officer, Ashokenagar-Kalyangarh Municipality.
6. The Finance Officer, Ashokenagar-Kalyangarh Municipality.
7. Office File.

*Prabodh*  
27/3/17  
(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar  
Chairman  
Ashokenagar-Kalyangarh Municipality



5970

30/3/17

To,  
The Chairman,  
Ashokenagar-Kalyangarh Municipality  
Ashokenagar, North 24 Parganas, 743222

Sub:- Joining Letter as Community Organiser under DAY-NULM , Ashokenagar-Kalyangarh Municipality

Sir,

In response to your appointment letter Vide Memo No. AKM/3344/DAY-NULM/Estb./2017, Dated 27/03/2017, I beg to submit my joining letter today, dated 28/03/2017.

I, therefore, request you to accept my joining Report and oblige thereby.

Thanking you,  
Yours faithfully

*Joy Marick*

(Joy Marick)

Dated:- 28/03/2017

*Accepted  
P. Sarker  
30/3/17*

S.L. NO	NAME	FATHER NAME	ADDRESS	POST	MOBILE NO
1	SOURA DEY	LT-GOBINDA CHANDRA DEY	362/3 ASHOKNAGAR	ACCOUNTANT	9735122669
2	SUDIPTA DATTA	DURGAPADA DATTA	734/3 KANKPUL ASHOKNAGAR	DA&DEO	9153550277
3 ✓	JOY MARICK	LT-MANINDRA NATH MARICK	NABAJIBAN PALLY, ASHOKNAGAR	CO	9679435595
4	ABHISEK ROYCHOWDHURY	MUKTI NATH ROYCHOWDHURY	BAIGACHI, ASHOKNAGAR	CO	7797777753
5	ARNAB TALUKDAR	UTPAL TALUKDAR	BANBANIA, ASHOKNAGAR	CO	9932684294

*Psamon*





Phap-71

JA (52)

Office of the Councillor

**● ASHOKENAGAR-KALYANGARH MUNICIPALITY**  
**ASHOKENAGAR, DIST.- NORTH 24-PARGANAS**  
**Pin-743222**

Memo No.-AKM/

/Estb./DAY-NULM/2016-17

Date-10/04/2017

13

**Joining Report of Community Organiser under DAY-NULM.**

SMM-HR&CB  
Am  
24/4/17

Pursuant to Ashokenagar-Kalyangarh Municipality's letter of engagement no. AKM/3343/DAY-NULM/Estb./2017 dated- 27/03/2017 Sri Arnab Talukder joined his assignment as Community Organiser at City Mission Management Unit (CMMU) under DAY-NULM for Ashokenagar-Kalyangarh Municipality in the afternoon of 28<sup>th</sup>. March,2017.

sdy-  
(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

Memo No.-AKM/ 191/1(12)/Estb./DAY-NULM/2016-17

Date-10/04/2017

13/04/2017

**Copy with copy of joining report as aforesaid forwarded for information and necessary action to:-**

1. ✓ The Director, SUDA and Mission Directorate, WBSULM, ILGUS Bhavan, Sector-III, H-C Block, Bidhannagar, Kolkata-106.
2. The Joint Secretary, Municipal Affairs Deptt. and Additional Director, SUDA, Poura Prasashan Bhavan,DD-I, Sector-I, Salt lake, Kolkata-700 064.
3. The Director of Local Bodies, West Bengal, Purta Bhavan, 1<sup>st</sup> Floor, Bidhannagar, Kolkata-700 091.
4. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhavan, South Block, Bidhannagar, Kolkata-91.
5. The Manager, under DAY-NULM Project, Ashokenagar-Kalyangarh Municipality.
6. Sri Arnab Talukder, Community Organiser under DAY-NULM Project., Ashokenagar-Kalyangarh Municipality, North 24-Parganas.
7. The Vice-Chairman, Ashokenagar-Kalyangarh Municipality.
8. The Executive Officer, Ashokenagar-Kalyangarh Municipality
9. The Finance Officer , Ashokenagar-Kalyangarh Municipality
10. The C.I.C. Member, looking after DAY-NULM, Ashokenagar-Kalyangarh Municipality.
- 11) The Accounts Section, Ashokenagar-Kalyangarh Municipality.
- 12) Office File, Ashokenagar-Kalyangarh Municipality.

(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar  
Chairman  
Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar  
13/4/17

# ASHOKENAGAR-KALYANGARH MUNICIPALITY

● ASHOKENAGAR, DIST.- NORTH 24-PARGANAS

Pin-743222

Memo No.-AKM/

/DAY-NULM/Estb. /2017

Date- /03/2017

To  
Sri Arnab Talukder  
Banbania  
P.O.-Habra,  
P.S.- Ashokenagar  
North 24-Parganas.PIN-743263



**Subject:- Letter of engagement to the post of Community Organiser at CMMU under DAY-NULM for Ashokenagar-Kalyangarh Municipality.**

**Ref. :- Sl. No. SUDA-175/2015(Pt-1)/SS/NULM/2952 dated- 20/03/2017**

Sir,

This is to inform that you have been selected for engagement to the post of Community Organiser at CMMU under DAY-NULM for Ashokenagar-Kalyangarh Municipality on contractual basis monthly remuneration of Rs. 10,000/- (Ten thousand) only for a period of 01 (one) year or until further communication whichever is earlier.

You are hereby requested to join the aforesaid post within 10 (ten) days from the issuance of this letter.

This engagement is purely temporary in nature and subject to termination with at least one month notice from the U.L.B. as well as incumbent. No T.A./D.A. will be admissible at the time of joining the said post. The working days and hours will be similar to the working days and hours of the U.L.B. and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Chairman/Executive Officer of the Ashokenagar-Kalyangarh Municipality at the time of joining the said post alongwith this letter and originals of all the documents submitted by you at the time of submission of Application Form with a character certificate to be issued by a Gazetted Officer.

This letter is issued as per decision taken in the City Level Selection of DAY-NULM of Ashokenagar-Kalyangarh Municipality.

Thanking you

Yours faithfully

Sd/-

(Prabodh Sarkar)  
Chairman

Ashokenagar-Kalyangarh Municipality

# ASHOKENAGAR-KALYANGARH MUNICIPALITY

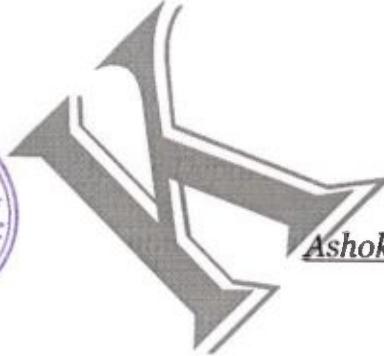
● ASHOKENAGAR, DIST.- NORTH 24-PARGANAS  
Pin-743222

Memo No.-AKM/3343 /DAY-NULM/Estb./2017

Date-27/03/2017

Copy forwarded for information and necessary action to:-

1. ✓ The Director, SUDA and Mission Director, WBSULM, ILGUS BHAVAN, Sector-III, H-C Block, Bidhannagar, Kolkata-700 106.
2. The Joint Secretary, Municipal Affairs Department  
&  
Addl. Director, SUDA, Bidhannagar, Kolkata-
3. The Director of Local Bodies, Purta Bhavan, 1<sup>st</sup>. Floor, Bidhannagar, Kolkata-700 091.
4. The Chief Engineer, M.E. Dte., Bikash Bhavan, Bidhannagar, Kolkata-700 091.
5. The City Project Officer, Ashokenagar-Kalyangarh Municipality.
6. The Finance Officer, Ashokenagar-Kalyangarh Municipality.
7. Office File.



*Prabodh Sarkar*  
(Prabodh Sarkar)  
Chairman  
Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar  
Chairman  
Ashokenagar-Kalyangarh Municipality



5954  
29/3/17

To,  
The Chairman,  
Ashokenagar-Kalyangarh Municipality  
Ashokenagar, North 24 Parganas, 743222

Sub:- Joining Letter as Community Organiser under DAY-NULM , Ashokenagar-Kalyangarh Municipality

Sir,

In response to your appointment letter Vide Memo No. AKM/3343/DAY-NULM/Estb./2017, Dated 27/03/2017, I beg to submit my joining letter today, dated 28/03/2017.

I, therefore, request you to accept my joining Report and oblige thereby.

Thanking you,  
Yours faithfully

*Arbab Talukder*  
(Arbab Talukder)

Dated:- 28/03/2017

*Arbab Talukder*

*Accepted  
Prabodi  
28/3/17*  
Prabodi, Sarkar  
Chairman  
Ashokenagar-Kalyangarh Municipality

OFFICE OF THE COUNCILLORS OF  
**MIDNAPUR MUNICIPALITY**  
MIDNAPORE, PASCHIM MEDINIPUR

03222-268447

Memo No. 265 /GA  
From:- Chairman  
Midnapore Municipality

Date. 17/04/2017

To:- Tirtha Nath Jana  
S/o- Late Bata Krishna Jana  
At- Ballavpur (Near Saraswati Mandir Lane)  
Po- Midnapore. P.s- Kotwali  
Dist- Paschim Medinipur  
Pin- 721101

**Sub:- Letter of engagement as "Community Organiser" under DAY-NULM.**

**Ref: SUDA -197/2015 (pt-D) SS (NULM) / 50 dated- 11.04.2017**

With reference to the above, you are informed that you have been provisionally selected for appointment to the post of "Community Organiser" for contractual engagement under DAY-NULM for a period of one year from the date of joining.

If you are agreeable to accept this offer you should submit a joining letter within 15 (Fifteen) days from the receipt of this letter or else, this order will be treated as cancelled.

You are directed to come in contact with the H.C along with birth Certificate or School leaving Certificate, Education Certificate, and Experience Certificate etc.

  
Chairman

Midnapore Municipality

Date. \_\_\_/\_\_\_/2017

Memo No. \_\_\_/GA /6

Copy to:-

- 1) Executive Officer
- 2) Finance Officer
- 3) Councillour -in- Charge (NULM)
- 4) Head Clerk
- 5) Accountant
- 6) Leave clerk Midnapore Municipality for information.

Chairman  
Midnapore Municipality

Received  
on 17.4.17  
JP

Accepted  
17/04/17

To,  
The chairman  
Midnapore Municipality  
Paschim Medinipur  
pin - 721101

sub:- Letter of engagement as "Community  
organiser" Under DAY-NULM

Ref:- SUDA-197/2015 (Pt-1) ss (NULM)  
50 dated- 11.04.2017 and your Memo  
NO-265/GIA, Dated- 17.4.2017

Respected Sir, In reference to the above

Memo NO and Dated- 17.4.17, I beg  
to join as Community organiser Under  
DAY-NULM of Midnapore Municipality  
in this fore Noon of 17th April, 2017

Kindly accept my joining  
letter and do the needful

Yours faithfully  
Jishnu Nath Jais  
17.4.17

Encls:-

1. Xerox copy of Appointment letter
2. Educational qualification
3. Aadhar card.
4. Xerox copy of Bank Pass Book.

Mobile NO - 8436919770

S.L NO	NAME	FATHER NAME	ADDRESS	POST	MOBILE NO
1	SOURA DEY	LT-GOBINDA CHANDRA DEY	362/3 ASHOKNAGAR	ACCOUNTANT	9735122669
2	SUDIPTA DATTA	DURGAPADA DATTA	734/3 KANKRUL ASHOKNAGAR	DA&DEO	9153550277
3	JOY MARICK	LT-MANINDRA NATH MARICK	NABAJIBAN PALLY, ASHOKNAGAR	CO	9679435595
4	ABHISEK ROYCHOWDHURY	MUKTI NATH ROYCHOWDHURY	BAIGACHI, ASHOKNAGAR	CO	7797777753
5 ✓	ARNAB TALUKDAR	UTPAL TALUKDAR	BANBANIA, ASHOKNAGAR	CO	9932684294



OFFICE OF THE COUNCILLORS OF  
**MIDNAPUR MUNICIPALITY**  
MIDNAPORE, PASCHIM MEDINIPUR

03222-268447

Memo No. 264 /GA

Date. 17/10/2017

From:- Chairman  
Midnapore Municipality

To:- Tripti Bhattacharya,  
D/o- Dinesh Bhattacharya  
Po- Midnapore. P.s- Kotwali  
Dist- Paschim Medinipur  
Pin- 721101

**Sub:- Letter of engagement as "Community Organiser" under  
DAY-NULM.**

**Ref: SUDA -197/2015 (pt-D) SS (NULM) / 50 dated- 11.04.2017**

With reference to the above, you are informed that you have been provisionally selected for appointment to the post of "Community Organiser" for contractual engagement under DAY-NULM for a period of one year from the date of joining.

If you are agreeable to accept this offer you should submit a joining letter within 15 (Fifteen) days from the receipt of this letter or else, this order will be treated as cancelled.

You are directed to come in contact with the H.C along with birth Certificate or School leaving Certificate, Education Certificate, and Experience Certificate etc.

  
Chairman

Midnapore Municipality

17/10/17

Date.    /    /2017

Memo No.        /GA /6

Copy to:-

- 1) Executive Officer
- 2) Finance Officer
- 3) Councillour -in- Charge (NULM)
- 4) Head Clerk
- 5) Accountant
- 6) Leave clerk Midnapore Municipality for information.

Chairman

Midnapore Municipality



Received  
on 17/4/17

TO TI  
THE CHAIRMAN  
MIDNAPUR MUNICIPALITY  
PASEHIM MEDINIPUR  
721101

Accepted  
17/04/17

Sub:- Letter of engagement as "community organiser"  
under DAY - NULM

Ref: SUDA-197/2015 (Pt-I) SS (NULM) / 50 dated - 11.04.2017  
And your memo NO 264/GA dated 17.4.2017

Respected Sir,

In reference to the above memo NO and  
dated - 17.4.17 I beg to join as community organiser  
under DAY - NULM of Midnapore Municipality in this fore  
noon of 17th April, 2017

Kindly accept my joining and the  
needfull.

- ENCLO:-
- 1) xerox copy of Appointment Letter
  - 2) Education qualification
  - 3) Aadhar card
  - 4) xerox copy of Bank Pass Book.

Yours Faithfully  
Tupti Bhattacharya  
17.4.2017  
8158903716

# ASHOKENAGAR-KALYANGARH MUNICIPALITY

## ASHOKENAGAR, DIST.- NORTH 24-PARGANAS

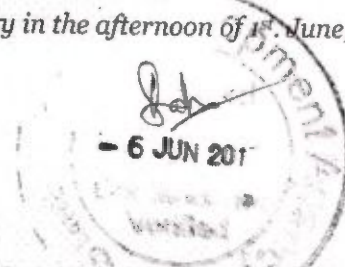
Pin-743222

Memo No.-AKM/ 985 /Estb./DAY-NULM/2017-18

Date-03/06/2017

### Joining Report of Community Organiser under DAY-NULM.

Pursuant to Ashokenagar-Kalyangarh Municipality's letter of engagement no. AKM/928/DAY-NULM/Estb./2017 dated- 31/05/2017 Sri Aditya Dutta Banik joined his assignment as Community Organiser at City Mission Management Unit (CMMU) under DAY-NULM for Ashokenagar-Kalyangarh Municipality in the afternoon of 1<sup>st</sup> June, 2017.



*Boman*  
(Prabodh Sarkar) **Prabodh Sarkar**  
Chairman Ashokenagar-Kalyangarh Municipality  
Ashokenagar-Kalyangarh Municipality

Memo No.-AKM/ 985 /1(12)/Estb./DAY-NULM/2017-18

Date-03/06/2017

Copy with copy of joining report as aforesaid forwarded for information and necessary action to:-

- ✓ 1. The Director, SUDA and Mission Directorate, WBSULM, ILGUS Bhavan, Sector-III, H-C Block, Bidhannagar, Kolkata-106.
- ✓ 2. The Joint Secretary, Municipal Affairs Deptt. and Additional Director, SUDA, Poura Prasashan Bhavan, DD-I, Sector-1, Salt lake, Kolkata-700 064.
- ✓ 3. The Director of Local Bodies, West Bengal, Purta Bhavan, 1<sup>st</sup> Floor, Bidhannagar, Kolkata-700 091.
4. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhavan, South Block, Bidhannagar, Kolkata-91.
5. The Manager, under DAY-NULM Project, Ashokenagar-Kalyangarh Municipality.
6. Sri Aditya Dutta Banik, Community Organiser under DAY-NULM Project., Ashokenagar-Kalyangarh Municipality, North 24-Parganas.
7. The Vice-Chairman, Ashokenagar-Kalyangarh Municipality.
8. The Executive Officer, Ashokenagar-Kalyangarh Municipality
9. The Finance Officer, Ashokenagar-Kalyangarh Municipality
10. The C.I.C. Member, looking after DAY-NULM, Ashokenagar-Kalyangarh Municipality.
11. The Accounts Section, Ashokenagar-Kalyangarh Municipality.
- 12) Office File, Ashokenagar-Kalyangarh Municipality.

*Received to...*  
*07/06/17*

*08/06/17*



*Aditya Dutta Banik*  
*08/06/17*  
*Prabodh Sarkar*  
*07/06/17*  
*Seen*  
*07/06/17*

*Boman*  
**Prabodh Sarkar**  
Chairman  
Ashokenagar-Kalyangarh Municipality  
(Prabodh Sarkar)  
Chairman  
Ashokenagar-Kalyangarh Municipality

*07/06/17*

# 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)/

Date: 06/07/2017

354

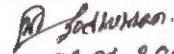
## MEMORANDUM

### Release of fund towards remuneration of APO and Community Organiser (CO) Under CB & T - NULM for the month of June'17 and Arrear Salary

Funds are hereby released electronically in favour of the Municipalities / MC as details on Page-2 to 5, towards remuneration of APO and Community Organiser (CO) under CB & T-NULM for month of June'17 and Arrear Salary.

- ☞ 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 and CO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.

  
Finance Officer, SUDA

  
06.07.2017

## REMUNERATION OF APO

SI	ULB name	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	90,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
3	Barrackpore Municipality	15,000.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
4	Bhadreswar Municipality	15,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
5	Bidhannagar Municipal Corporation	30,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
6	Chandernagore Municipal Corporation	15,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
7	Durgapur Municipal Corporation	15,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
8	English Bazar Municipality	15,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
9	Hooghly Chinsurah Municipality	15,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
10	Howrah Municipal Corporation	30,000.00	Bank of Baroda	M.G.Road, Howrah	27750100012011	BARB0HOWECX
11	Kalyani Municipality	15,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
12	Kanchrapara Municipality	15,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
13	Kharagpur Municipality	15,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
14	Madhyamgram Municipality	15,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
15	Maheshtala Municipality	15,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB00007239
16	Panihati Municipality	15,000.00	IDBI Bank	Sodepur	11481040000063355	IBKL0001148
17	Raiganj Municipality	15,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
18	Siliguri Municipal Corporation	15,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
19	Uttarpara Kotrung Municipality	15,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

*Ravi*  
**Finance Officer**  
**State Urban Development Agency**

*D. Sankuham*  
*Ac. of left.*

## REMUNERATION OF CO

Sl	ULB name	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	30,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balurghat Municipality	24,333.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	40,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	80,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	30,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	50,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
9	Barrackpore Municipality	20,000.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
10	Basirhat Municipality	10,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
11	Berhampore Municipality	30,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
12	Bhadreswar Municipality	20,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
13	Bhatpara Municipality	60,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
14	Bidhannagar Municipal Corporation	40,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
15	Bongaon Municipality	29,355.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
16	Burdwan Municipality	40,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
17	Chandernagore Municipality	10,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
18	Chandernagore Municipal Corporation	30,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	20,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
20	Durgapur Municipal Corporation	40,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
21	Dum Dum Municipality	10,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	20,000.00	United Bank of India	Maida	0233013903610	UTBI0MDA214
23	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	20,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600

Finance Officer  
State Urban Development Agency  
06.01.2024

## REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
25	Hooghly Chinsurah Municipality	20,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
26	Howrah Municipal Corporation	80,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWEEX
27	Jalpaiguri Municipality	10,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
28	Kalyani Municipality	20,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
29	Kamarhati Municipality	40,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KKBZD22
30	Kanchrapara Municipality	20,000.00	Punjab National Bank	Kanchrapara	66190001000041295	PUNB0661900
31	Kharagpur Municipality	30,000.00	Canara Bank	Kharagpur	0190101020458	CNRB00000190
32	Khurdah Municipality	20,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TTI238
33	Krishnagar Municipality	40,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
34	Madhyamgram Municipality	20,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
35	Maheshwala Municipality	60,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB00007239
36	Midnapore Municipality	34,667.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
37	Nabadwip Municipality	30,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
38	North Barrackpore Municipality	20,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
39	North Dum Dum Municipality	10,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
40	Panihati Municipality	40,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
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	10,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
46	Siliguri Municipal Corporation	140,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
47	Suri Municipality	30,000.00	State Bank of India	Suri	35597490540	SBIN0000191
48	Titagarh Municipality	20,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
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

Finance Officer  
State Urban Development Agency  
06.04.2024

SUDA-22/2014(Pt-1)/

354/1 (50)

06.07.2017

Copy for information to:

1. The Chairperson/Mayor, Asansol / Bansbeira / Barrackpore / Bhadreswar / Bidhannagar / Chandernagore / Durgapur / English Bazar / Hooghly chinsurah / kalyani / kanchrapara / kharagpur / Madhyamgram / Maheshtala / Panihati / Raiganj / Siliguri / Uttarpara kotrung / Alipurduar / Asansol / Ashokenagar kalyangarh / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandernagore / Cooch Behar / Durgapur / Dum Dum / English Bazar / Haldia / Halisahar / Hooghly chinsurah / Howrah / Jalpaiguri / Kalyani / Kamarhati / kanchrapara / kharagpur / khardah / krishnagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / North Barrackpore / North Dum Dum / Panihati / Raiganj / Rajpur sonarpur / Rishra / santipur / Serampore / Siliguri / Suri / Titagarh / Uluberia / Uttarpara kotrung Municipality / MC.

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. Advisor, SUDA.

  
Finance Officer, SUDA

  
06.07.2017

06.07.2017

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)/

Date: 06/07/2017

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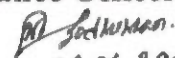
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Finance Officer, SUDA

  
06.07.2017



-02-

REMUNERATION OF APO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
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2	Bansberia Municipality	90,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
3	Barrackpore Municipality	15,000.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
4	Bhadreswar Municipality	15,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHSS236
5	Bidhannagar Municipal Corporation	30,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
6	Chandernagore Municipal Corporation	15,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
7	Durgapur Municipal Corporation	15,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
8	English Bazar Municipality	15,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
9	Hooghly Chinsurah Municipality	15,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
10	Howrah Municipal Corporation	30,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
11	Kalyani Municipality	15,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
12	Kanchrapara Municipality	15,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
13	Kharagpur Municipality	15,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
14	Madhyamgram Municipality	15,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
15	Maheshtala Municipality	15,000.00	Vijaya Bank	Batanagar	723901011005391	VUJB0007239
16	Panihati Municipality	15,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
17	Raiganj Municipality	15,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
18	Siliguri Municipal Corporation	15,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
19	Uttarpara Kotrung Municipality	15,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335

Finance Officer  
State Urban Development Agency

*[Signature]*  
06.07.2014

## REMUNERATION OF CO

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1	Alipurduar Municipality	10,000.00	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
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3	Ashokenagar Kalyangarh Municipality	30,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balughat Municipality	24,333.00	Indian Overseas Bank	Balughat	324501000030036	IOBA0003245
5	Bankura Municipality	40,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	80,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	30,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	50,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
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13	Bhatpara Municipality	60,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
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16	Burdwan Municipality	40,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
17	Chandernagore Municipality	10,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
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21	Dum Dum Municipality	10,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	20,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
23	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	20,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600

Finance Officer  
State Urban Development Agency  
06.04.2024

## REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
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26	Howrah Municipal Corporation	80,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWEWCX
27	Jalpaiguri Municipality	10,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
28	Kalyani Municipality	20,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
29	Kamarhati Municipality	40,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
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31	Kharagpur Municipality	30,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
32	Khardah Municipality	20,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
33	Krishnagar Municipality	40,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
34	Madhyamgram Municipality	20,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
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43	Rishra Municipality	20,000.00	Allahabad bank	Rishra	50294775333	ALLA0210498
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45	Serampore Municipality	10,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
46	Siliguri Municipal Corporation	140,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
47	Suri Municipality	30,000.00	State Bank of India	Suri	35597490540	SBIN0000191
48	Titagarh Municipality	20,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
49	Uluberia Municipality	50,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
--	Uttarpara Kotruina					

State Urban Development Agency  
Finance Officer  
06.01.2024

SUDA-22/2014(Pt-1)/ 354 / 1 (50)

06.07.2017

Copy for information to:

1. The Chairperson/Mayor, Asansol / Bansbeira / Barrackpore / Bhadreswar / Bidhannagar / Chandernagore / Durgapur / English Bazar / Hooghly chinsurah / kalyani / kanchrapara / kharagpur / Madhyamgram / Maheshtala / Panihati / Raiganj / Siliguri / Uttarpara kotrung / Alipurduar / Asansol / Ashokenagar kalyangarh / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandernagore / Cooch Behar / Durgapur / Dum Dum / English Bazar / Haldia / Halisahar / Hooghly chinsurah / Howrah / Jalpaiguri / Kalyani / Kamarhati / kanchrapara / kharagpur / khardah / krishnagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / North Barrackpore / North Dum Dum / Panihati / Raiganj / Rajpur sonarpur / Rishra / santipur / Serampore / Siliguri / Suri / Titagarh / Uluberia / Uttarpara kotrung Municipality / MC.

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. Advisor, SUDA.

Finance Officer, SUDA

*M. Subramanian*

06.07.2017

## 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)/ 408

03.07.2017

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.**

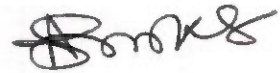
CB&amp;T under NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 04 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of Remuneration of CO under CB&T of DAY-NULM.



(Md Asif Sardar)  
 Finance Officer  
 SUDA



(Amalendu Sekhar Naskar)  
 Addl. Director & FA  
 SUDA

*Amalendu Sekhar Naskar*  
 03.07.2017



-02-

SI	ULB name	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	30,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balurghat Municipality	24,333.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	40,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	80,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	30,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	50,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
9	Barrackpore Municipality	20,000.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
10	Basirhat Municipality	10,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
11	Berhampore Municipality	30,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
12	Bhadreswar Municipality	20,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
13	Bhatpara Municipality	60,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
14	Bidhannagar Municipal Corporation	40,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
15	Bongaon Municipality	29,355.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
16	Burdwan Municipality	40,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
17	Champdany Municipality	10,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
18	Chandernagore Municipal Corporation	30,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649
19	Cooch Behar Municipality	20,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412

*Booths*  
R. Jodhakar  
09.01.2017

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

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

SI	ULB name	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
20	Durgapur Municipal Corporation	40,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
21	Dum Dum Municipality	10,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	20,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
23	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	20,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
25	Hooghly Chinsurah Municipality	20,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
26	Howrah Municipal Corporation	80,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWEEX
27	Jaipalguri Municipality	10,000.00	Union Bank of India	Jaipalguri	528602010025106	UBIN0552861
28	Kalyani Municipality	20,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
29	Kamarhati Municipality	40,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBEZD22
30	Kanchrapara Municipality	20,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
31	Kharagpur Municipality	30,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
32	Khordah Municipality	20,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
33	Krishnagar Municipality	40,000.00	Punjab National Bank	Krishnagar	3204000100090229	PUNB0320400
34	Madhyamgram Municipality	20,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
35	Maheshtala Municipality	60,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
36	Midnapore Municipality	34,667.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
37	Nabadwip Municipality	30,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
38	North Barrackpore Municipality	20,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
39	North Dum Dum Municipality	10,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
40	Panihati Municipality	40,000.00	IDBI Bank	Sodepur	11481040000063355	IBKL0001148

*Bank*


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

*03.01.2018*

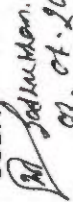
*Bank*  
Finance Officer  
State Urban Development Agency  
Govt of West Bengal

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
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	10,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
46	Siliguri Municipal Corporation	140,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
47	Suri Municipality	30,000.00	State Bank of India	Suri	35597490540	SBIN0000191
48	Titagarh Municipality	20,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
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
	<b>TOTAL</b>	<b>1,668,355.00</b>				

(Rupees sixteen lakh sixty eight thousand three hundred fifty five only)

  
(Md Asif Sardar)  
Finance Officer  
SUDA

  
(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

  
Sadaul Khan  
01.01.2017





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)/ 412

03.07.2017

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 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of Remuneration of APO under CB&T of DAY- NULM.

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

Md. Sekhar Man.  
03.07.2017.



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

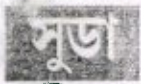
Account Section : 2358 6408

SI	ULB name	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	90,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
3	Barrackpore Municipality	15,000.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
4	Bhadreswar Municipality	15,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
5	Bidhannagar Municipal Corporation	30,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
6	Chandernagore Municipal Corporation	15,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
7	Durgapur Municipal Corporation	15,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
8	English Bazar Municipality	15,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
9	Hooghly Chinsurah Municipality	15,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
10	Howrah Municipal Corporation	30,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECCX
11	Kalyani Municipality	15,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
12	Kanchrapara Municipality	15,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
13	Kharagpur Municipality	15,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
14	Madhyamgram Municipality	15,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
15	Maheshtala Municipality	15,000.00	Vijaya Bank	Batanagar	723901011005391	VJJB0007239
16	Panihati Municipality	15,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
17	Raiganj Municipality	15,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
18	Siliguri Municipal Corporation	15,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
19	Uttarpara Kotrung Municipality	15,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	<b>TOTAL</b>	<b>405,000.00</b>				
(Rupees Four lakh five thousand only)						

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

(Md Asif Sardar)  
Finance Officer  
SUDA

*Amalendu Sekhar Naskar*  
01.11.2017



# 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)/ 408

ক্রমিক নং .....

03.07.2017

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 04 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of Remuneration of CO under CB&T of DAY- NULM.

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
03.07.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	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	BARBOASANSO
3	Ashokenagar Kalyangarh Municipality	30,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balurghat Municipality	24,333.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	40,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	80,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	30,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	50,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
9	Barrackpore Municipality	20,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
10	Basirhat Municipality	10,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
11	Berhampore Municipality	30,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
12	Bhadreswar Municipality	20,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
13	Bhatpara Municipality	60,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
14	Bidhannagar Municipal Corporation	40,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
15	Bongaon Municipality	29,355.00	Bangiya Gramin Vikash Bank	MOTTGUNJ	5373010041380	UTBI0RRBBGB
16	Burdwan Municipality	40,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
17	Champdany Municipality	10,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
18	Chandernagore Municipal Corporation	30,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	20,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412

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

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

*R. Saha*  
01.07.2014

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
20	Durgapur Municipal Corporation	40,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
21	Dum Dum Municipality	10,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	20,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
23	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	20,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
25	Hooghly Chinsurah Municipality	20,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
26	Howrah Municipal Corporation	80,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
27	Jalpaiguri Municipality	10,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
28	Kalyani Municipality	20,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
29	Kamarhati Municipality	40,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
30	Kanchrapara Municipality	20,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
31	Kharagpur Municipality	30,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
32	Khardah Municipality	20,000.00	United Bank of India	Titagath	0119010386111	UTBI0TT238
33	Krishnagar Municipality	40,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
34	Madhyamgram Municipality	20,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
35	Maheshtala Municipality	60,000.00	Vijaya Bank	Batanagar	723901011005391	VJBB0007239
36	Midnapore Municipality	34,667.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
37	Nabadwip Municipality	30,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
38	North Barrackpore Municipality	20,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
39	North Dum Dum Municipality	10,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
40	Panhati Municipality	40,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148

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

*Banerjee*  
**Additional Director & Financial Advisor**  
 State Urban Development Agency, Govt. of W.B.  
*P. S. Dasgupta*  
 01.09.2018

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
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	10,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
46	Siliguri Municipal Corporation	140,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
47	Suri Municipality	30,000.00	State Bank of India	Suri	35597490540	SBIN0000191
48	Titagarh Municipality	20,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
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
TOTAL		1,668,355.00				

(Rupees sixteen lakh sixty eight thousand three hundred thirty five only)

*[Signature]*  
(Md Asif Sardar)  
Finance Officer  
SUDA

*[Signature]*  
(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA  
*[Signature]*  
09.01.2014

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)/ 412

03.07.2017

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 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of Remuneration of APO under CB&T of DAY- NULM.



(Md Asif Sardar)  
Finance Officer  
SUDA



(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*MA* *Sekhar Naskar*  
03.07.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	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	90,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
3	Barrackpore Municipality	15,000.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
4	Bhadreswar Municipality	15,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
5	Bidhannagar Municipal Corporation	30,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
6	Chandernagore Municipal Corporation	15,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
7	Durgapur Municipal Corporation	15,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
8	English Bazar Municipality	15,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
9	Hooghly Chinsurah Municipality	15,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
10	Howrah Municipal Corporation	30,000.00	Bank of Baroda	M.G.Road, Howrah	27750100012011	BARB0HOWECX
11	Kalyani Municipality	15,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
12	Kanchrapara Municipality	15,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
13	Kharagpur Municipality	15,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
14	Madhyamgram Municipality	15,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
15	Maheshatala Municipality	15,000.00	Vijaya Bank	Batanagar	723901011005391	VJUB0007239
16	Panhati Municipality	15,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
17	Raiganj Municipality	15,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
18	Siliguri Municipal Corporation	15,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
19	Uttarpara Kotrung Municipality	15,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
TOTAL		405,000.00	(Rupees Four lakh five thousand only)			

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
01.11.2017.



# 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)/ 238

Date: 05/05/2017

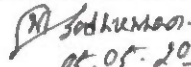
## MEMORANDUM

**Release of fund towards remuneration of APO and Community Organiser (CO) Under CB & T - NULM for the period from Apr'17 to May'17 and Arrear Salary from the period Jan'17 to Mar'17**

Funds are hereby released electronically in favour of the Municipalities / Corporation as details on Page-2 to 6, towards remuneration of APO and Community Organiser (CO) under CB & T-NULM for the period from Apr'17 to May'17 and Arrear Salary from the period Jan'17 to Mar'17.

- ☞ 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 and CO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.

  
Finance Officer, SUDA

  
05.05.2017.

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

Sl	ULB name	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	Barrackpore Municipality	30,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
3	Bhadreswar Municipality	30,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
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	60,000.00	Bank of Baroda	M.G.Road, Howrah	27750100012011	BARB0HOWECKX
10	Kalyani Municipality	30,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
11	Kanchrapara Municipality	30,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
12	Kharagpur Municipality	30,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
13	Madhyamgram Municipality	30,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
14	Maheshtala Municipality	30,000.00	Vijaya Bank	Batanagar	723901011005391	VJJB0007239
15	Panihati Municipality	30,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
16	Raiganj Municipality	30,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
17	Siliguri Municipal Corporation	30,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
18	Uttarpara Kotrung Municipality	30,000.00	HDFC Bank Ltd.	Uttarpara	50400153193302	HDFC00004335

Finance Officer  
State Urban Development Agency  
Sodkhumaon,  
of-05-1087

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Allipurduar Municipality	20,000.00	United Bank of India	Allipurduar	0238010735438	UTBI0ALD225
2	Asansol Municipal Corporation	100,000.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
3	Ashokenagar Kalyangarh Municipality	62,580.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balurghat Municipality	14,333.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	80,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	40,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	60,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	100,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
9	Barrackpore Municipality	40,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
10	Basirhat Municipality	20,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
11	Berhampore Municipality	60,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
12	Bhadreswar Municipality	40,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
13	Bhatpara Municipality	120,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
14	Bidhannagar Municipal Corporation	80,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
15	Bongaon Municipality	40,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
16	Burdwan Municipality	80,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
17	Champdany Municipality	20,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
18	Chandernagore Municipal Corporation	60,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	40,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
20	Durgapur Municipal Corporation	80,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764

Finance Officer

State Urban Development Agency

D. B. Mukherjee  
D. B. Mukherjee

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
21	Dum Dum Municipality	20,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	40,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
23	Haldia Municipality	100,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	40,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
25	Hooghly Chinsurah Municipality	40,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
26	Howrah Municipal Corporation	160,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
27	Jalpaiguri Municipality	20,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
28	Kalyani Municipality	40,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
29	Kamrathati Municipality	80,000.00	United Bank of India	Kamrathati Bazar	1026010241113	UTBI0KBZD22
30	Kanchrapara Municipality	40,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
31	Kharagpur Municipality	60,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
32	Khardah Municipality	40,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
33	Krishnagar Municipality	80,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
34	Madhyamgram Municipality	40,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
35	Mahesthala Municipality	120,000.00	Vijaya Bank	Batanagar	723901011005391	VJBB0007239
36	Midnapore Municipality	20,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
37	Nabadwip Municipality	60,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
38	North Barrackpore Municipality	53,214.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
39	North Dum Dum Municipality	20,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
40	Parihati Municipality	80,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
41	Purulia Municipality	60,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
42	Raiganj Municipality	80,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162

-05-  
REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
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	107,097.00	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	Suri Municipality	60,000.00	State Bank of India	Suri	35597490540	SBIN0000191
49	Titagarh Municipality	40,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
50	Uluberia Municipality	120,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
51	Uttarpara Kotrung Municipality	20,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335

**Finance Officer**  
**State Urban Development Agency**

*P. S. Saha*  
08-05-17.

*P. S. Saha*

SUDA-22/2014(pt1)/238/51

05.05.2017

Copy for information to:

1. The Chairman/Mayor , Asansol / Barrackpore / Bhadreswar / Bidhannagar / Chandernagore / Durgapur / English Bazar / Hooghly Chinsurah / Howrah / Kalyani / Kanchrapara / Kharagpur / Madhyamgram / Maheshtala / Panihati / Raiganj / Siliguri / Uttarpara / Alipurduar / Asansol / Ashokenagar Kalyangarh / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandernagore / Cooch Behar / Durgapur / Dum Dum / English Bazar / Haldia / Halisahar / Hooghly Chinsurah / Howrah / Jalpaiguri / Kalyani / Kamarhati / Kanchrapara / Kharagpur / Khardah / Krishnagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / North Barrackpore / North Dum Dum / Panihati / Purulia / Raiganj /Rajpur Sonarpur / Rishra / Santipur / Serampore / Siliguri / Suri / Titagarh / Uluberia / Uttarpara Kotrung Municipality / MC.

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

*R. V. 05.05.17*  
**Finance Officer, SUDA**

*[Signature]*  
*05.05.17*

# 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)/ 238

Date: 05/05/2017

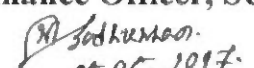
## MEMORANDUM

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- ☞ 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 and CO as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.

  
Finance Officer, SUDA


  
05.05.2017

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

**REMUNERATION OF APO**

Sl	ULB name	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	Barrackpore Municipality	30,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
3	Bhadreswar Municipality	30,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHSS236
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	60,000.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX
10	Kalyani Municipality	30,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
11	Kanchrapara Municipality	30,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
12	Kharagpur Municipality	30,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
13	Madhyamgram Municipality	30,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
14	Maheshtala Municipality	30,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
15	Panhati Municipality	30,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
16	Raiganj Municipality	30,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
17	Siliguri Municipal Corporation	30,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
18	Uttarpara Kotrung Municipality	30,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335

  
 Finance Officer  
 State Urban Development Agency  
 366 KUMAR  
 dt. 05.05.2027



**REMUNERATION OF CO**

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Allpurduar Municipality	20,000.00	United Bank of India	Allpurduar	0238010735438	UTBI0ALD225
2	Asansol Municipal Corporation	100,000.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
3	Ashokenagar Kalyangarh Municipality	62,580.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balurghat Municipality	14,333.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	80,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	40,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	60,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	100,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
9	Barrackpore Municipality	40,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
10	Basirhat Municipality	20,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
11	Berhampore Municipality	60,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
12	Bhadreswar Municipality	40,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
13	Bhatpara Municipality	120,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
14	Bidhannagar Municipal Corporation	80,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
15	Bongaon Municipality	40,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
16	Burdwan Municipality	80,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
17	Champany Municipality	20,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
18	Chandernagore Municipal Corporation	60,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	40,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBAD002412
20	Durgapur Municipal Corporation	80,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764

Finance Officer

State Urban Development Authority, Adhikari,

**REMUNERATION OF CO**

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
21	Dum Dum Municipality	20,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	40,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
23	Haldia Municipality	100,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	40,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
25	Hooghly Chinsurah Municipality	40,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
26	Howrah Municipal Corporation	160,000.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECK
27	Jalpaiguri Municipality	20,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
28	Kalyani Municipality	40,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
29	Kamarhati Municipality	80,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
30	Kanchrapara Municipality	40,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
31	Kharagpur Municipality	60,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
32	Khardah Municipality	40,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
33	Krishnagar Municipality	80,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
34	Madhyamgram Municipality	40,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
35	Maheshtala Municipality	120,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
36	Midnapore Municipality	20,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
37	Nabadwip Municipality	60,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
38	North Barrackpore Municipality	53,214.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
39	North Dum Dum Municipality	20,000.00	IDBI Bank	Birati	11491040000040859	IBKL0001149
40	Panihati Municipality	80,000.00	IDBI Bank	Sodepur	11481040000063355	IBKL0001148
41	Purulia Municipality	60,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
42	Raiganj Municipality	80,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162

*(Signature)*

**REMUNERATION OF CO**

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Raipur 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	107,097.00	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	Suri Municipality	60,000.00	State Bank of India	Suri	35597490540	SBIN0000191
49	Titagarh Municipality	40,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
50	Uluberia Municipality	120,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
51	Uttarpara Kotrung Municipality	20,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335

**Finance Officer  
State Urban Development Agency**

*[Signature]*  
05-05-17

SUDA-22/2014(pt1)/233/51

05.05.2017

Copy for information to:

1. The Chairman/Mayor , Asansol / Barrackpore / Bhadreswar / Bidhannagar / Chandernagore / Durgapur / English Bazar / Hooghly Chinsurah / Howrah / Kalyani / Kanchrapara / Kharagpur / Madhyamgram / Maheshtala / Panihati / Raiganj / Siliguri / Uttarpara / Alipurduar / Asansol / Ashokenagar Kalyangarh / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandernagore / Cooch Behar / Durgapur / Dum Dum / English Bazar / Haldia / Halisahar / Hooghly Chinsurah / Howrah / Jalpaiguri / Kalyani / Kamarhati / Kanchrapara / Kharagpur / Khardah / Krishnagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / North Barrackpore / North Dum Dum / Panihati / Purulia / Raiganj /Rajpur Sonarpur / Rishra / Santipur / Serampore / Siliguri / Suri / Titagarh / Uluberia / Uttarpara Kotrung Municipality / MC.

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

**Finance Officer, SUDA**

*[Signature]*  
05.05.17



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচসি 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)/ ২২৫  
ক্রমিক নং .....

তারিখ 04.05.2017 .....

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 05 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of Remuneration of CO under CB&T of NULM.

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
04.05.2017



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	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	62,580.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balurghat Municipality	14,333.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	80,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	40,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	60,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	100,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
9	Barrackpore Municipality	40,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
10	Basirhat Municipality	20,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
11	Berhampore Municipality	60,000.00	ICICI Bank	Baharampur	3331010000102	ICIC0003331
12	Bhadreswar Municipality	40,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
13	Bhatpara Municipality	120,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
14	Bidhannagar Municipal Corporation	80,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	501600001522854	BDBL0001598
15	Bongaon Municipality	40,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
16	Burdwan Municipality	80,000.00	Bank of India	Burdwan	420110210000053	BKID0004201

Finance Officer  
State Urban Development Agency

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

04.05.2017

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Champdany Municipality	20,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
18	Chandernagore Municipal Corporation	60,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	40,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
20	Durgapur Municipal Corporation	80,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
21	Dum Dum Municipality	20,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	40,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
23	Haldia Municipality	100,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	40,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
25	Hooghly Chinsurah Municipality	40,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
26	Howrah Municipal Corporation	160,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWEEX
27	Jalpaiguri Municipality	20,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
28	Kalyani Municipality	40,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
29	Kamarhati Municipality	80,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
30	Kanchrapara Municipality	40,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
31	Kharagpur Municipality	60,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
32	Khurdah Municipality	40,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
33	Krishnagar Municipality	80,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400

*Banks*

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

*B. B. Dasgupta*  
04.05.2017

*Dasg*

Finance Officer  
State Urban Development Agency

-03-

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
34	Madhyamgram Municipality	40,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
35	Maheshatala Municipality	120,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
36	Midnapore Municipality	20,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
37	Nabadwip Municipality	60,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
38	North Barrackpore Municipality	53,214.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
39	North Dum Dum Municipality	20,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
40	Panihati Municipality	80,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
41	Purulia Municipality	60,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
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	107,097.00	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	Suri Municipality	60,000.00	State Bank of India	Suri	35597490540	SBIN0000191
49	Titagarh Municipality	40,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
50	Uluberia Municipality	120,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
51	Uttarpara Kotrung Municipality	20,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335



Additional Director & Financial Advisor  
State Urban Development Agency, Govt. of West Bengal


*(Signature)*  
04.05.2017


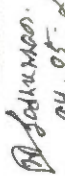


Finance Officer  
State Urban Development Agency



SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Co
	TOTAL	3,237,224.00				
	(Rupees Thirty two lakh thirty seven thousand two hundred twenty four only)					

  
(Md. Asif Sardar)  
Finance Officer  
SUDA

  
(Amalendu Sekhar Naskar)  
Additional Director & FA  
SUDA  
  
D. Lakshman.  
04.05.2017.



# 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)/ ৪১৭

ক্রমিক নং .....

04.05.2017

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 APO under CB&T of NULM.

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
04.05.2017




দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

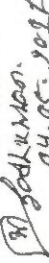
Account Section : 2358 6408

SI	ULB name	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	Barrackpore Municipality	30,000.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
3	Bhadreswar Municipality	30,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
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	IOBA00000649
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	60,000.00	Bank of Baroda	M.G.Road, Howrah	27750100012011	BARB0HOWEEX
10	Kalyani Municipality	30,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
11	Kanchrapara Municipality	30,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
12	Kharagpur Municipality	30,000.00	Canara Bank	Kharagpur	0190101020458	CNRB00000190
13	Madhyamgram Municipality	30,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
14	Maheshtala Municipality	30,000.00	Vijaya Bank	Batanagar	723901011005391	VJJB00007239
15	Panihati Municipality	30,000.00	IDBI Bank	Sodepur	11481040000063355	IBKL0001148
16	Raiganj Municipality	30,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162


  
Finance Officer


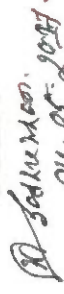
State Urban Development Agency

Additional Director & Financial Advisor  
State Urban Development Agency

  
24.05.2017

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Siliguri Municipal Corporation	30,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
18	Uttarpara Kotrung Municipality	30,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	<b>TOTAL</b>	<b>630,000.00</b>				
(Rupees Six Lakh Thirty Thousand only)						

  
(Md. Asif Sardar)  
Finance Officer  
SUDA

  
(Amalendu Sekhar Naskar)  
Additional Director & FA  
SUDA  
  
04.05.2024



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)/ ৪১৭

ক্রমিক নং .....

04.05.2017

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 APO under CB&T of NULM.

(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
04.05.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408

SI	ULB name	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	Barrackpore Municipality	30,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
3	Bhadreswar Municipality	30,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
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	60,000.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX
10	Kalyani Municipality	30,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
11	Kanchrapara Municipality	30,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
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14	Maheshstala Municipality	30,000.00	Vijaya Bank	Batanagar	723901011005391	VJBB0007239
15	Panhati Municipality	30,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
16	Raiganj Municipality	30,000.00	State Bank of India	Raiganj	113133992817	SBIN0000162

Finance Officer  
State Urban Development Agency

Additional Director & Financial Advisor  
State Urban Development Agency

04.05.2011

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Siliguri Municipal Corporation	30,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
18	Uttarpara Kotrung Municipality	30,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	<b>TOTAL</b>	<b>630,000.00</b>				
(Rupees Six Lakh Thirty Thousand only)						

*Ran*  
**(Md. Asif Sardar)**  
 Finance Officer  
 SUDA

*Barak*  
**(Amalendu Sekhar Naskar)**  
 Additional Director & FA  
 SUDA

*Barak*  
 04.05.2024



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)/ ২২৫  
ক্রমিক নং .....

তারিখ 04.05.2017  
.....

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**

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(Md Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Addl. Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
04.05.2017

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০৩

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

Account Section : 2358 6408



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16	Burdwan Municipality	80,000.00	Bank of India	Burdwan	420110210000053	BKID0004201

Finance Officer  
State Urban Development Agency

*[Signature]*

Additional Director & Financial Advisor  
State Urban Development Agency

*[Signature]*

*[Signature]*  
04.05.2025

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17	Chamdpdany Municipality	20,000.00	Bank of India	Bhadreswar	426810110010136	BKID00004268
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21	Dum Dum Municipality	20,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	40,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
23	Haldia Municipality	100,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	40,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
25	Hooghly Chinsurah Municipality	40,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
26	Howrah Municipal Corporation	160,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
27	Jalpaiguri Municipality	20,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
28	Kalyani Municipality	40,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
29	Kamarhati Municipality	80,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
30	Kanchrapara Municipality	40,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
31	Kharagpur Municipality	60,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
32	Khardah Municipality	40,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
33	Krishnagar Municipality	80,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400

Finance Officer  
State Urban Development Agency

*[Signature]*

Additional Director & Financial Advisor  
State Urban Development Agency, Govt of West Bengal

*[Signature]*

04.05.2017

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
34	Madhyamgram Municipality	40,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
35	Maheshatala Municipality	120,000.00	Vijaya Bank	Batanagar	723901011005391	VJBB0007239
36	Midnapore Municipality	20,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
37	Nabadwip Municipality	60,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
38	North Barrackpore Municipality	53,214.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
39	North Dum Dum Municipality	20,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
40	Panhati Municipality	80,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
41	Purulia Municipality	60,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
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	107,097.00	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	Suri Municipality	60,000.00	State Bank of India	Suri	35597490540	SBIN0000191
49	Titagarh Municipality	40,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
50	Uluberia Municipality	120,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
51	Uttarpara Kotrung Municipality	20,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

Finance Officer  
State Urban Development Agency

*[Signature]*

Additional Director & Financial Advisor  
State Urban Development Agency, Govt. of West Bengal

*[Signature]*  
01.05.2017

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
	TOTAL	3,237,224.00				
(Rupees Thirty two lakh thirty seven thousand two hundred twenty four only)						

(Md. Asif Sardar)  
Finance Officer  
SUDA

(Amalendu Sekhar Naskar)  
Additional Director & FA  
SUDA

*Amalendu Sekhar Naskar*  
04.05.2017

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA - 16/2015/182 (125)

তারিখ 27-04-2017

From: Director, SUDA &

Mission Director, WBSULM

To: Mayor/Chairperson/Administrator,

.....Municipal Corporation/Municipality/NAA

**Sub: Post Facto Approval of City Mission Managers and  
other staff under CMMUs & Non-CMMUs**

Madam/Sir,

It has been observed that the City Mission Managers are rendering their services from November 2015 onwards. They have joined on different dates in different ULBs. Some of them have already completed one year of service and are still continuing to render services till date. Some are likely to complete one year by April 2017.

In this connection, the State Level Selection Committee reviewed the entire situation and decided to accord post facto approval for the period of services already rendered and is pleased to extend the present term of engagement till 31.05.2017.

Further it is also noted that the Assistant Project Officers and Community Organisers continue to render their services from April 2014 onwards. They have joined in different ULBs on different dates. The State Level Selection Committee is also pleased to accord post facto approval of services already rendered and extend the present term of engagement till 31.05.2017.

This is for your kind information and necessary action.

Yours faithfully,

Director, SUDA

&

Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



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

## NORTH BARRACKPORE MUNICIPALITY

PALTA, POST : BARRACKPORE  
DIST : NORTH 24 PARGANAS  
PIN – 700120

Ref.No:- 2125/NBM/NULM

Dated:- 08.03.2017

From: Sri Molay Ghosh  
Chairman, North Barrackpore Municipality,  
North 24 Parganas

To: The Director,  
SUDA, Govt. of West Bengal,  
ILGUS Bhavan, H.C. Block, Sector – III  
Bidhannagar, Kolkata – 700 106

**Sub: Claims for allotment of fund for remuneration in respect of Sri Ajit Ain, Accountant and Sri Sudipta Biswas, Community Organiser under Day-NULM of this Municipality.**

Sir,

This is to inform you that Sri Ajit Ain and Sri Sudipta Biswas who have been engaged as Accountant and Community Organiser respectively joined this Municipality on 20.02.2017 in terms of Memo no. SUDA-191/2015 (Pt-1)/SS (NULM)/2698 dated: 14.02.2016.

I would, therefore, request you kindly to release necessary fund towards remuneration of the newly engaged Accountant and Community Organiser under Day-NULM in this Municipality for three months for the present.

Yours faithfully,

Chairman

North Barrackpore Municipality.

Chairman

North Barrackpore Municipality

**OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY**

(Estd. - 1853)

P.O. - Santipur, Dist. - Nadia, Pin. - 741404

*Ajoy Dey*

Chairman  
Santipur Municipality



Code : 953472

Phone : Office - 278029

Fax : 277170

Resi : 278262

e-mail : santipurmunicipality@gmail.com

e-mail : ajoydeysnt@gmail.com

Ref. No. *10*/NULM(ENGAGEMENT-CO)

Date : *14.3.2017*

**ORDER**

In pursuance of this office memo no - *016*/NULM (ENGAGEMENT - CO),  
Dated - 10<sup>th</sup> March 2017 joining of Sri Arup Roy, Son of Arabinda Roy, 3 No Rail Gate,  
P.O. + P.S. - Santipur, Dist. - Nadia, Pin - 741404 in the post of **COMMUNITY  
ORGANIZER** at CMMU of SANTIPUR MUNICIPALITY under NULM on 10.3.2017 in  
the forenoon accepted.

*sdt*

Chairman  
Santipur Municipality

No - *16* (7)/NULM (ENGAGEMENT - CO),

Dated - 14<sup>th</sup> March 2017

Copy forwarded for information and necessary action to:-

1. The Secretary to the Government of West Bengal, Department of Urban Development and Municipal Affairs, Poura Prasasanik Bhawan, KOLKATA - 700064.
2. The Director, SUDA & Mission Director, WBSULM "ILGUS BHAWAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700106
3. The Director of Local Bodies, PURTA BHAWAN, 1<sup>st</sup> Floor, Salt Lake City, Kolkata 700091.
4. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhawan, Salt Lake City, Kolkata - 700091.
5. The Executive Officer cum City Project Officer of NULM, Santipur Municipality, Post & P.S. - SANTIPUR, District - Nadia.
6. Establishment file of NULM.
7. Sri Arup Roy, Son of Sri Arabinda Roy, 3 No Rail Gate, P.O. + P.S. - Santipur, Dist. - Nadia, Pin - 741404

*Ad*

Chairman  
Santipur Municipality

# OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY

(Estd. - 1853)

P.O. - Santipur, Dist. - Nadia, Pin. - 741404

*Ajoy Dey*

Chairman  
Santipur Municipality



Code : 953472

Phone : Office - 278029

Fax : 277170

Resi : 278262

e-mail : santipurmunicipality@gmail.com

e-mail : ajoydeysnt@gmail.com

Ref. No. ...8/.....

Date : .....

## ORDER

In pursuance of this office memo no - 04(6)/NULM (ENGAGEMENT - CO), Dated - 10<sup>th</sup> March 2017 joining of Amiz Uddin Mondal, Son of Sujat Ali Mondal, Sutragarh Gain Para, P.O. + P.S. - Santipur, Dist. - Nadia, Pin - 741404 in the post of COMMUNITY ORGANIZER at CMMU of SANTIPUR MUNICIPALITY under NULM on 10.3.2017 in the forenoon accepted.

*sd/-*

Chairman  
Santipur Municipality

No - 8 (7)/NULM (ENGAGEMENT - CO),

Dated - 14<sup>th</sup> March 2017

Copy forwarded for information and necessary action to:-

1. The Secretary to the Government of West Bengal, Department of Urban Development and Municipal Affairs, Pura Prasaranik Bhawan, KOLKATA - 700064.
2. The Director, SUDA & Mission Director, WBSULM "ILGUS BHAWAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700106
3. The Director of Local Bodies, PURTA BHAWAN, 1<sup>st</sup> Floor, Salt Lake City, Kolkata 700091.
4. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhawan, Salt Lake City, Kolkata - 700091.
5. The Executive Officer cum City Project Officer of NULM, Santipur Municipality, Post & P.S. - SANTIPUR, District - Nadia.
6. Establishment file of NULM.
7. Amiz Uddin Mondal, Son of Sujat Ali Mondal, Sutragarh Gain Para, P.O. + P.S. - Santipur, Dist. - Nadia, Pin - 741404

*sd/-*

Chairman  
Santipur Municipality



**OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY**

(Estd. - 1853)

P.O. - Santipur, Dist. - Nadia, Pin. - 741404

*Ajoy Dey*

Chairman  
**Santipur Municipality**



Code : 953472

Phone : Office - 278029

Fax : 277170

Resi : 278262

e-mail : santipurmunicipality@gmail.com

e-mail : ajoydeysnt@gmail.com

Ref. No. *07/NULM(ENGAGEMENT-CO)*

Date : *14.03.2017*

**ORDER**

In pursuance of this office memo no - 02(6)/NULM (ENGAGEMENT - CO),  
Dated - 10<sup>th</sup> March 2017 joining of Sri Mantu Mukherjee, Son of C.S. Mukherjee, Fatak  
Para Lane, P.O. + P.S. - Santipur, Dist. - Nadia, Pin - 741404 in the post of  
**COMMUNITY ORGANIZER** at CMMU of SANTIPUR MUNICIPALITY under NULM  
on 14.3.2017 in the forenoon accepted.

Chairman  
Santipur Municipality

No - 07 (7)/NULM (ENGAGEMENT - CO),

Dated - 14<sup>th</sup> March 2017

Copy forwarded for information and necessary action to:-

1. The Secretary to the Government of West Bengal, Department of Urban Development and Municipal Affairs, Pura Prasanik Bhawan, KOLKATA - 700064.
2. The Director, SUDA & Mission Director, WBSULM "ILGUS BHAWAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700106
3. The Director of Local Bodies, PURTA BHAWAN, 1<sup>st</sup> Floor, Salt Lake City, Kolkata 700091.
4. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhawan, Salt Lake City, Kolkata - 700091.
5. The Executive Officer cum City Project Officer of NULM, Santipur Municipality, Post & P.S. - SANTIPUR, District - Nadia.
6. Establishment file of NULM.
7. Sri Mantu Mukherjee, Son of C.S. Mukherjee, FatakPara Lane, P.O. + P.S. - Santipur, Dist. - Nadia, Pin - 741404

*Ajoy Dey*  
Chairman  
Santipur Municipality

# OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY

(Estd. - 1853)

P.O. - Santipur, Dist. - Nadia, Pin. - 741404

*Ajoy Dey*

Chairman

**Santipur Municipality**



Code : 953472

Phone : Office - 278029

Fax : 277170

Resi : 278262

e-mail : santipurmunicipality@gmail.com

e-mail : ajoydeysnt@gmail.com

Ref. No. .... 9/NULM (ENGAGEMENT - CO)

Date : .... 14.3.2017

## ORDER

In pursuance of this office memo no - 03(6)/NULM (ENGAGEMENT - CO), Dated - 10<sup>th</sup> March 2017 joining of Smt. Mithu Dhar Chakraborty, Wife of Sudip Dhar Ram Krishna Colony (Ram Nath Tarka Ratna Road), P.O. + P.S. - Santipur, Dist. - Nadia Pin - 741404 in the post of **COMMUNITY ORGANIZER** at CMMU of SANTIPUR MUNICIPALITY under NULM on 10.3.2017 in the forenoon accepted.0

*sdt*

Chairman

Santipur Municipality

No - 9/(7)/NULM (ENGAGEMENT - CO),

Dated - 14<sup>th</sup> March 2017

Copy forwarded for information and necessary action to:-

1. The Secretary to the Government of West Bengal, Department of Urban Development and Municipal Affairs, Poura Prasasanik Bhawan, KOLKATA - 700064.
2. The Director, SUDA & Mission Director, WBSULM "ILGUS BHAWAN", HC Block, Sector - III, Bidhannagar, Kolkata - 700106
3. The Director of Local Bodies, PURTA BHAWAN, 1<sup>st</sup> Floor, Salt Lake City, Kolkata 700091.
4. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhawan, Salt Lake City, Kolkata - 700091.
5. The Executive Officer cum City Project Officer of NULM, Santipur Municipality, Post & P.S. - SANTIPUR, District - Nadia.
6. Establishment file of NULM.
7. Smt. Mithu Dhar Chakraborty, Wife of Sudip Dhar, Ram Krishna Colony (Ram Nath Tarka Ratna Road), P.O. + P.S. - Santipur, Dist. - Nadia

*ads*

Chairman  
Santipur Municipality