



SUDA-22/2014 / 264/1 (70)

31.03.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Alipurduar/ Asansol/ Bally/ Balurghat/ Bankura/ Bansberia/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Berhampore/ Bhadreswar/ Bhatpara/ Bidhannagar/ Bongaon/ Burdwan/ Champdany/ Chandannagar/ Cooch Behar/ Dum Dum/ Dugapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah/ Jalpaiguri/ Jamuria/ Kalyani/ Kamarhati/ Kanchrapara/ Kharagpur/ Khardah/ Krishnanagar/ Madhyamgram/ Maheshtala/ Midnapore/ North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat Gopalpur/ Rajpur Sonarpur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpara Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura / Burdwan / Birbhum / Cooch Behar / South Dinajpur / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

31/03/15  
Finance Officer & Ex-Officio  
Joint Director (Finance), SUDA

1. /  
31-03-15

**SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

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

ক্রমিক নং .....SUDA-22/2014/604..

তারিখ .....27.03.2015.....

From : Director, SUDA

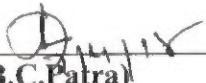
To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.


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

**SJSRY – Remuneration of TPOs under NULM**

Sir,

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

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

  
(M.N.Pradhan)  
Director  
SUDA  
1/10  
27.03.15



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com  
Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah Municipality	24000	Bank of Baroda	4, M. G. Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur Municipality	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330

Special Officer  
Municipal Affairs Department

State Urban Development Agency

Director

15

SL No.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
18	Maheshstala Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj Municipality	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj Municipality	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>600000</b>				

(Rupees Six Lakh only)

*(Signature)*  
(B. C. Patra)

Special Secretary

M.A. Department, GOWB

*(Signature)*  
(M. N. Pradhan)

Director

SUDA

*1.100*  
*27.03.15*

**SUDA**

# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .SUDA-22/2014/605

তারিখ 27.03.2015.....

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.**

**Remuneration of COs under NULM**

Sir,

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

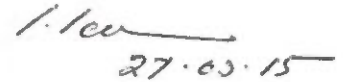
  
(B.C. Patra)

Special Secretary  
M.A.Department, GOWB



  
(M.N. Pradhan)

Director  
SUDA

  
27.03.15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
4	Balurghat Municipality	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNNB0129500
6	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat Municipality	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore Municipality	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara Municipality	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44

*Special Secretary*  
**Special Secretary**  
Municipal Affairs Department  
Government of West Bengal

*Director*  
**Director**  
State Urban Development Agency  
1/10/21

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
15	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan Municipality	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champany Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia Municipality	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
24	Halisahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah Municipality	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah Municipal Corporation	75000	Bank of Baroda	4, M.G.Road Howrah-1	277502000000033	BARB0HOWECK
27	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuraia Municipality	30000	State Bank of India	Jamuraia Bazar	11285301841	SBIN0006188

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

Director  
State Urban Development Agency



SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
29	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBEZD22
31	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur Municipality	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
33	Khardah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar Municipality	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KR1213
35	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	North Barrackpore Municipality	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
39	North Dum Dum Municipality	15000	UCO Bank	Birati	07070200000545	UCBA0000707
40	Panihati Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
41	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
42	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162

Special Addl. Secy  
Municipal Affairs Department  
Government of West Bengal

Director  
State Urban Development Agency

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Rajarhat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
44	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
45	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
46	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
47	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
48	Siliguri Municipal Corporation	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
49	Titagarth Municipality	30000	UCO Bank	Titagarth	02210200014938	UCBA0000221
50	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
51	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
<b>TOTAL</b>		<b>2130000</b>				


(Rupees Twenty-one Lakh Thirty Thousand only)

  
(B. C. Patra)

Special Secretary  
M.A. Department, GOWB

  
(M. N. Pradhan)

Director  
SUDA

  
27.03.15

সুভা

o/c  
রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-22/2014/604.....

তারিখ 27.03.2015.....

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.**

**SJSRY – Remuneration of TPOs under NULM**

Sir,

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

  
(B.C.Patra)

Special Secretary  
M.A.Department, GOWB

  
(M.N.Pradhan)

Director  
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000	United Bank of India	Bally	0174010326232	UTBI0BLV203
2	Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHSS236
6	Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah Municipality	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECK
13	Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur Municipality	24000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
16	Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

State Urban Development Agency

Director

1.15  
27.03.15

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
18	Maheshstala Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihat Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj Municipality	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj Municipality	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>600000</b>				

(Rupees Six Lakh only)

(B. C. Patra)

Special Secretary

M.A. Department, GOWB

(M. N. Pradhan)

Director

SUDA

1.100  
27.03.15

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .SUDA-22/2014/605

তারিখ 27.03.2015.....

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.**

**Remuneration of COs under NULM**

Sir,


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

  
 (B.C. Patra)


Special Secretary  
 M.A. Department, GOWB

  
 (M.N. Pradhan)

Director  
 SUDA

  
 27.03.15

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
4	Balurghat Municipality	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
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9	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore Municipality	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara Municipality	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44

  
**Special Secretary**  
**Municipal Affairs Department**  
**Government of West Bengal**

  
**Director**  
**State Urban Development Agency**

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
15	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan Municipality	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
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24	Halisahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
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27	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuraia Municipality	30000	State Bank of India	Jamuraia Bazar	11285301841	SBIN0006188

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

Director  
State Urban Development Agency



Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
29	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KIBZD22
31	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur Municipality	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
33	Khardah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar Municipality	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KR1213
35	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	North Barrackpore Municipality	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
39	North Dum Dum Municipality	15000	UCO Bank	Birati	07070200000545	UCBA0000707
40	Panihati Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
41	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
42	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

Director  
State Urban Development Agency

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Rajarthat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
44	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
45	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
46	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
47	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
48	Siliguri Municipal Corporation	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
49	Titagarh Municipality	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
50	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
51	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>2130000</b>				

(Rupees Twenty-one Lakh Thirty Thousand only)

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

(M. N. Pradhan)  
Director  
SUDA

1/2017  
27.09.15

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং ..... SUDA-22/2014/ 16/

তারিখ ..... 28.01.2015

MEMORANDUM

**Release of fund towards Remuneration of TPOs under NULM for the period  
 from January, 2015 to March,2015**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in page - 2 towards **Remuneration of TPOs under NULM** Scheme for onward payment of Contractual Remuneration of Town Project Officer for the period from **January, 2015 to March,2015**.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

28/01/15  
 Finance Officer & Ex-Officio  
 Joint Director (Finance),SUDA

1/15  
 28.01.15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore MC	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur MC	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur	24000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
16	Kulti	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshtala	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri MC	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

28/01/15  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

28-1-15

SUDA-22/2014 / 161/1 (38)

28.01.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Bally/ Bansberia/ Baranagar/ Barrackpore/ Bhadreswar/ Bidhannagar/ Burdwan/ Chandannagar/ Durgapur/ English Bazar/ Hooghly Chinsurah/ Howrah/ Kalyani/ Kanchrapra/ Kharagpur/ Kulti/ Madhyamgram/ Maheshtala/ Panihati/ Raiganj/ Rajarhat Gopalpur/ Raniganj/ Rishra/ Siliguri/ Uttarpara Kotrung Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Hooghly / Howrah / North 24 Parganas / Uttar Dinajpur / Burdwan / Darjeeling / Malda / Murshidabad / Nadia / West Midnapore / South 24 Parganas District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

28/01/15  
**Finance Officer & Ex-Officio  
Joint Director (Finance), SUDA**

/ev  
28.01.15

## 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-22/2014/160

28.01.2015

ক্রমিক নং .....

তারিখ .....

## MEMORANDUM

**Release of fund towards Remuneration of COs under NULM for the period from January, 2015 to March,2015**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from January, 2015 to March, 2015 under NULM Fund.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

28/01/15  
 Finance Officer & Ex-Officio  
 Joint Director (Finance),SUDA

1. fee  
 28.01.15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol MC	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Balurghat	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
15	Bongaon	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore MC	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur MC	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
24	Halisahar	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah MC	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX

19/01/15  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

1/10/2015

Sl. No.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
27	Jalpaiguri	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
29	Kalyani	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur	60000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
33	Khurdah	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
35	Madhyamgram	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihati	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
43	Raiganj	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri MC	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

28/01/15  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY



SUDA-22/2014 /160/i (10)

28.01.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Alipurduar/ Asansol/ Bally/ Balurghat/ Bankura/ Bansberia/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Berhampore/ Bhadreswar/ Bhatpara/ Bidhannagar/ Bongaon/ Burdwan/ Champdany/ Chandannagar/ Cooch Behar/ Dum Dum/ Dugapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah/ Jalpaiguri/ Jamuria/ Kalyani/ Kamarhati/ Kanchrapara/ Kharagpur/ Khardah/ Krishnanagar/ Madhyamgram/ Maheshtala/ Midnapore/ Nabadwip/ North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat Gopalpur/ Rajpur Sonarpur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpa Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura / Burdwan / Birbhum / Cooch Behar / South Dinajpur / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

28/01/15  
**Finance Officer & Ex-Officio  
Joint Director (Finance),SUDA**

1.15  
28-1-15

SUDA-22/2014/160

28.01.2015

ক্রমিক নং .....

তারিখ .....

## MEMORANDUM

**Release of fund towards Remuneration of COs under NULM for the period from January, 2015 to March, 2015**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from January, 2015 to March, 2015 under NULM Fund.

- ① The monthly statement of expenditure may please be sent in the specified format.
- ② Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ③ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

28/01/15  
Finance Officer & Ex-Officio  
Joint Director (Finance), SUDA

1/ev  
28.01.15

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol MC	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Balurghat	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
15	Bongaon	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore MC	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur MC	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
24	Halisahar	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah MC	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX

28/01/15  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

28.1.15

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
27	Jalpaiguri	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
29	Kalyani	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur	60000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
33	Khardah	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
35	Madhyamgram	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihati	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
43	Raiganj	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri MC	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

28/01/15  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

1/Jan 28-1-15

SUDA-22/2014 / 160/i (10)

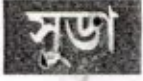
28.01.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Alipurduar/ Asansol/ Bally/ Balurghat/ Bankura/ Bansberia/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Berhampore/ Bhadreswar/ Bhatpara/ Bidhannagar/ Bongaon/ Burdwan/ Champdany/ Chandannagar/ Cooch Behar/ Dum Dum/ Dugapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah/ Jalpaiguri/ Jamuria/ Kalyani/ Kamarhati/ Kanchrapara/ Kharagpur/ Khardah/ Krishnanagar/ Madhyamgram/ Maheshtala/ Midnapore/ Nabadwip/ North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat Gopalpur/ Rajpur Sonarpur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpara Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura / Burdwan / Birbhum / Cooch Behar / South Dinajpur / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

28/01/15  
Finance Officer & Ex-Officio  
Joint Director (Finance), SUDA

28.01.15



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং ..... SUDA-22/2014/ 16/

তারিখ ..... 28.01.2015

### MEMORANDUM

#### **Release of fund towards Remuneration of TPOs under NULM for the period from January, 2015 to March,2015**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in page - 2 towards **Remuneration of TPOs under NULM** Scheme for onward payment of Contractual Remuneration of Town Project Officer for the period from **January, 2015 to March,2015**.

- ① The monthly statement of expenditure may please be sent in the specified format.
- ② Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ③ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

*28/01/15*  
**Finance Officer & Ex-Officio**  
**Joint Director (Finance),SUDA**

*P. Leo*  
*28.01.15*

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com  
Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore MC	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur MC	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
7	Madhyamgram	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
	Maheshtala	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
	anihati	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
	iganj	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
	rhat Gopalpur	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
	anj	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
		24000	UCO Bank	Rishra	06210100013138	UCBA0000621
	IC	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
	Kotrung	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

28/01/15  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

1/1/15  
 28-01-15

SUDA-22/2014 / 161/1 (30)

28.01.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Bally/ Bansberia/ Baranagar/ Barrackpore/ Bhadreswar/ Bidhannagar/ Burdwan/ Chandannagar/ Durgapur/ English Bazar/ Hooghly Chinsurah/ Howrah/ Kalyani/ Kanchrapra/ Kharagpur/ Kulti/ Madhyamgram/ Maheshtala/ Panihati/ Raiganj/ Rajarhat Gopalpur/ Raniganj/ Rishra/ Siliguri/ Uttarpara Kotrung Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Hooghly / Howrah / North 24 Parganas / Uttar Dinajpur / Burdwan / Darjeeling / Malda / Murshidabad / Nadia / West Midnapore / South 24 Parganas District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

28/01/15  
Finance Officer & Ex-Officio  
Joint Director (Finance), SUDA

1.1ev  
28.01.15





# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং ..... SUDA-22/2014 / 116

তারিখ ..... 21.01.2015

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.**

**Remuneration of COs under NULM**

Sir,

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

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



  
(M.N. Pradhan)  
Director,  
SUDA

1-lev  
21-01-15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sr	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Balurghat Municipality	15000	Indian Bank	Balurghat	543680362	IDIB0000B045
5	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat Municipality	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore Municipality	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara Municipality	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44

W/ 22/1/15  
 Director  
 State Urban Development Agency  
 1/11/15

Special Secretary  
 Municipal Affairs Department  
 Government of West Bengal

S.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
15	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan Municipality	60000	Punjab National Bank	Burdwan	05410001000097937	PUNB0054100
17	Chandernagore Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649
19	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia Municipality	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
24	Halisahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah Municipality	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah Municipal Corporation	75000	Bank of Baroda	4, M.G.Road Howrah-1	277502000000033	BARB0HOWEEX
27	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria Municipality	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN00006188

*W. K. Ghosh*  
 Director  
 State Urban Development Agency  
 1.10.15

*D. Ghosh*  
 Municipal Secretary  
 Municipal Affairs Department  
 Government of West Bengal

S	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
29	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur Municipality	60000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
33	Kharchah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar Municipality	60000	United Bank of India	Krishnagar	0215010350401	UTBI0KR1213
35	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA00000330
36	Maheshtala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA00000567
38	Nabadwip Municipality	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore Municipality	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum Municipality	15000	UCO Bank	Birati	070702000000545	UCBA00000707
41	Panihati Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426

S	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN00008735
45	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri Municipal Corporation	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh Municipality	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA00000975
52	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>2145000</b>				
	<b>(Rupees Twenty-one Lakh Forty-five Thousand only)</b>					

  
(B. C. Patra)

Special Secretary  
M.A. Department, GOWB

  
(M. N. Pradhan)

Director  
SUDA

1/10/15  
20.1.15

# রাজ্য নগর উন্নয়ন সংস্থা

**SUDA**

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং ..... SUDA-7/99 (Pl.-VI)/ 123

তারিখ ..... 22.01.2015

From : Director, SUDA

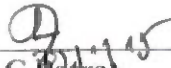
To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

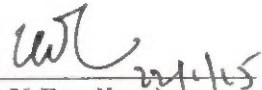
**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227544342.**

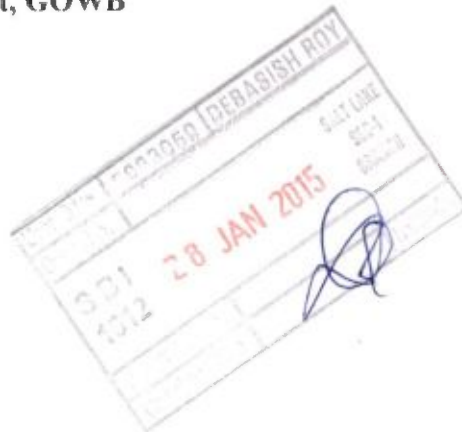
**SJSRY – STEP-UP under SJSRY (Revised)**

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.31227544342 lying with your branch in respect of SJSRY - STEP UP under SJSRY (Revised).

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

  
(M.N. Pradhan)  
Director  
SUDA  
22-1-15



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Chandrakona Municipality	918795	UCO Bank	Chandrakona	06430100004433	UCBA0000643
2	Dum Dum Municipality	119383	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
3	Jalpaiguri Municipality	142837	Central Bank of India	Kadamtala	1996736062	CBIN0282569
4	Kalna Municipality	237500	United Bank of India	Kalna	207010233897	UTBI0KNA255
5	Kanchrapara Municipality	236608	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
6	Panskura Municipality	1295570	Bangiya Gramin Vikash Bank	Panskura Banamali	5551011000677	UTBI0RRBBGB
7	Rajarhat Gopalpur Municipality	704601	State Bank of India	Teghoria	10261665099	SBIN0008735
	<b>TOTAL</b>	<b>3655294</b>				
	<b>(Rupees Thirty-six Lakh Fifty-five Thousand Two Hundred Ninety-four only)</b>					

  
(B. C. Patra)

**Special Secretary  
M.A.Department,GOWB**



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

*1.1.15*  
*22.1.15*



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং ..... SUDA-22/2014 / 116

তারিখ ..... 21.01.2015

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.**

**Remuneration of COs under NULM**

Sir,

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

(B.C. Patra)

Special Secretary  
M.A. Department, GOWB

(M.N. Pradhan)

Director,  
SUDA

1-lev  
21-01-15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurdwar Municipality	15000	United Bank of India	Alipurdwar	0238010521710	UTBI0ALD225
2	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
4	Balurghat Municipality	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat Municipality	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore Municipality	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara Municipality	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
15	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan Municipality	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia Municipality	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
24	Halisahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah Municipality	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah Municipal Corporation	75000	Bank of Baroda	4, M.G.Road Howrah-1	277502000000033	BARB0HOWECKX
27	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuraia Municipality	30000	State Bank of India	Jamuraia Bazar	11285301841	SBIN0006188


**Secretary**  
**Municipal Affairs Department**  
**Government of West Bengal**

**Director**  
**State Urban Development Agency**

1/10/21.1.15

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
29	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBDZ22
31	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur Municipality	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
33	Khardah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar Municipality	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KR1213
35	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip Municipality	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore Municipality	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum Municipality	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihati Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426

  
**State Urban Development Agency**  
 Department of West Bengal

  
 Director  
 State Urban Development Agency

1/11/15

Sr.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri Municipal Corporation	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh Municipality	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
<b>TOTAL</b>		<b>2145000</b>				

(Rupees Twenty-one Lakh Forty-five Thousand only)

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

(M. N. Pradhan)  
Director  
SUDA

21.1.15

**SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

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

ক্রমিক নং .....SUDA-22/2014/115


তারিখ 21.01.2015

From : Director, SUDA

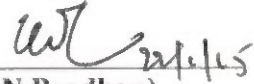
To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.**Sub : Electronic Transfer of Fund debiting this office  
Current Account No. 34061121921.****Remuneration of TPOs under NULM**


Sir,

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

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



  
(M.N.Pradhan)  
Director,  
SUDA

  
21-01-15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah Municipality	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur Municipality	24000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
16	Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA00000330

*P*  
Special Secretary  
Municipal Affairs Department,  
Government of West Bengal

*WJ*  
Director  
State Urban Development Agency

*1/10/2015*

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
18	Maheshatala Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj Municipality	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj Municipality	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>600000</b>				
(Rupees Six Lakh only)						

*B. C. Patra*

(B. C. Patra)

Special Secretary

M.A. Department, GOWB

*M. N. Pradhan*

(M. N. Pradhan)

Director

SUDA

*1/10/15*  
*21.01.15*



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .....SUDA-22/2014/115

তারিখ 21.01.2015

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.**

**Remuneration of TPOs under NULM**

Sir,

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

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

  
(M.N. Pradhan)  
Director,  
SUDA  
  
21-01-15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408




Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000	United Bank of India	Bally	01774010326232	UTBI0BLV203
2	Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah Municipality	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur Municipality	24000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
16	Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330

Special Officer,  
Municipal Affairs Department,  
Government of West Bengal

Director,  
State Urban Development Agency,  
1.6a 21.1.15

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
18	Mahesthala Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihatı Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raigarıj Municipality	24000	State Bank of India	Raigarıj	11313992817	SBIN0000162
21	Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Ranigarıj Municipality	24000	State Bank of India	Ranigarıj	10934771070	SBIN0000231
23	Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
<b>TOTAL</b>		<b>600000</b>				

(Rupees Six Lakh only)

  
(B. C. Patra)

Special Secretary

M.A. Department, GOWB

  
(M. N. Pradhan)

Director

SUDA

1.12.2015

SUDA-22/2014 / 1847

31.10.2014

ক্রমিক নং .....

তারিখ .....

## M E M O R A N D U M

**Release of fund towards Remuneration of COs under NULM for the period from October, 2014 to December,2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from October, 2014 to December,2014 under NULM Fund.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

31/10/14  
Finance Officer & Ex-Officio.,  
Joint Director (Finance),SUDA  
/ . /

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Balurghat	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
15	Bongaon	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
24	Halisahar	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX

31/10/14

Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY

*(Signature)*

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
27	Jalpaiguri	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
29	Kalyani	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur	60000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
33	Khurdah	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
35	Madhyamgram	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihati	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
43	Raiganj	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

SUDA-22/2014/1847/c (58)

31.10.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Alipurduar/ Asansol/ Bally/ Balurghat/ Bankura/ Bansberia/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Berhampore/ Bhadreswar/ Bhatpara/ Bidhannagar/ Bongaon/ Burdwan/ Champdany/ Chandannagar/ Cooch Behar/ Dum Dum/ Dugapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah/ Jalpaiguri/ Jamuria/ Kalyani/ Kamarhati/ Kanchrapara/ Kharagpur/ Khardah/ Krishnanagar/ Madhyamgram/ Maheshtala/ Midnapore/ Nabadwip/ North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat Gopalpur/ Rajpur Sonarpur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpara Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura / Burdwan / Birbhum / Cooch Behar / South Dinajpur / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

31/10/14  
Finance Officer & Ex-Officio.,  
Joint Director (Finance), SUDA

*[Signature]*

## 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 / 1847

31.10.2014

ক্রমিক নং .....

তারিখ .....

## M E M O R A N D U M

**Release of fund towards Remuneration of COs under NULM for the period from  
 October, 2014 to December,2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from October, 2014 to December,2014 under NULM Fund.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

31/10/14  
 Finance Officer & Ex-Officio.,  
 Joint Director (Finance),SUDA

*I. Per*

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Balurghat	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
15	Bongaon	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champany	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
24	Halisahar	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX

31/10/14  
Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY  
1-1em



Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
27	Jalpaiguri	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
29	Kalyani	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur	60000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
33	Khardah	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
35	Madhyamgram	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihati	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
43	Raiganj	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

SUDA-22/2014/1847/i (58)

31.10.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Alipurduar/ Asansol/ Bally/ Balurghat/ Bankura/ Bansberia/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Berhampore/ Bhadreswar/ Bhatpara/ Bidhannagar/ Bongaon/ Burdwan/ Champdany/ Chandannagar/ Cooch Behar/ Dum Dum/ Dugapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah/ Jalpaiguri/ Jamuria/ Kalyani/ Kamarhati/ Kanchrapara/ Kharagpur/ Khardah/ Krishnanagar/ Madhyamgram/ Maheshtala/ Midnapore/ Nabadwip/ North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat Gopalpur/ Rajpur Sonarpur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpara Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura / Burdwan / Birbhum / Cooch Behar / South Dinajpur / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

31/10/14  
Finance Officer & Ex-Officio,  
Joint Director (Finance), SUDA

*[Signature]*

## STATE URBAN DEVELOPMENT AGENCY

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

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....SUDA:22/2014/ 1848

তারিখ ..... 31.10.2014

MEMORANDUM**Release of fund towards Remuneration of TPOs under NULM for the period from October, 2014 to December,2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages towards **Remuneration of TPOs under NULM** Scheme for onward payment of Contractual Remuneration of Town Project Officer for the period from **October, 2014 to December,2014**.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

31/10/14  
Finance Officer & Ex-Officio.,  
Joint Director (Finance),SUDA

*[Signature]*

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshtala	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

31/10/14  
**Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY**

*Heu*

SUDA-22/2014/1848/1(20)

31.10.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Bally/ Bansberia/ Baranagar/ Barrackpore/ Bhadreswar/ Bidhannagar/ Burdwan/ Chandannagar/ Durgapur/ English Bazar/ Hooghly Chinsurah/ Howrah/ Kalyani/ Kanchrapra/ Kharagpur/ Kulti/ Madhyamgram/ Maheshtala/ Panihati/ Raiganj/ Rajarhat Gopalpur/ Raniganj/ Rishra/ Siliguri/ Uttarpara Kotrung Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Hooghly / Howrah / North 24 Parganas / Uttar Dinajpur / Burdwan / Darjeeling / Malda / Murshidabad / Nadia / West Midnapore / South 24 Parganas District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

31/10/14  
Finance Officer & Ex-Officio.,  
Joint Director (Finance),SUDA

*[Signature]*

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .....SUDA:22/2014/ 1848

তারিখ ..... 31.10.2014

MEMORANDUM

**Release of fund towards Remuneration of TPOs under NULM for the period  
 from October, 2014 to December,2014**

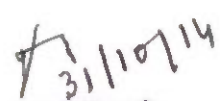

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages towards **Remuneration of TPOs under NULM** Scheme for onward payment of Contractual Remuneration of Town Project Officer for the period from **October, 2014 to December,2014**.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

31/10/14  
 Finance Officer & Ex-Officio.,  
 Joint Director (Finance),SUDA

*[Signature]*

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshtala	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

  
 31/10/14  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY  


SUDA-22/2014 / 1848 / 1 (20)

31.10.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Bally/ Bansberia/ Baranagar/ Barrackpore/ Bhadreswar/ Bidhannagar/ Burdwan/ Chandannagar/ Durgapur/ English Bazar/ Hooghly Chinsurah/ Howrah/ Kalyani/ Kanchrapra/ Kharagpur/ Kulti/ Madhyamgram/ Maheshtala/ Panihati/ Raiganj/ Rajarhat Gopalpur/ Raniganj/ Rishra/ Siliguri/ Uttarpara Kotrung Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Hooghly / Howrah / North 24 Parganas / Uttar Dinajpur / Burdwan / Darjeeling / Malda / Murshidabad / Nadia / West Midnapore / South 24 Parganas District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

31/10/14  
Finance Officer & Ex-Officio.,  
Joint Director (Finance), SUDA

*[Signature]*





# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .....SUDA-22/2014/1829

তারিখ .28.10.2014.....

From : Director, SUDA

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

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

**Remuneration of COs under NULM**

Sir,

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



(K.K.Ghosh)

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

(B.C.Patra)

Special Secretary  
M.A.Department, GOWB

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Balurghat Municipality	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat Municipality	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore Municipality	45000	Allahabad bank	K. N. Road	21024685901	ALLA0211746
12	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara Municipality	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44

Financial Advisor  
State Urban Development Agency



Special Secretary  
Municipal Affairs Department  
Government of West Bengal



Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
15	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan Municipality	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haladia Municipality	45000	Indian Overseas Bank	Haladia	148301000002709	IOBA0001483
24	Halisahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah Municipality	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah Municipal Corporation	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECK
27	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria Municipality	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188

Financial Advisor  
State Urban Development Agency

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
29	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur Municipality	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
33	Khardah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar Municipality	60000	United Bank of India	Krishnagar	0215010350401	UTBI0KR1213
35	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshstala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip Municipality	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore Municipality	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum Municipality	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihatı Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426

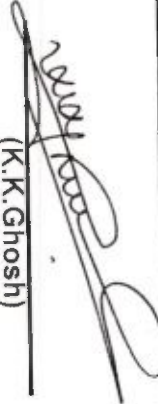
Financial Advisor  
State Urban Development Agency

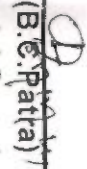
Special Secretary,  
Municipal Affairs Department,  
Government of West Bengal

1/10/2014

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajrathat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN00008735
45	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri Municipal Corporation	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh Municipality	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>2145000</b>				

(Rupees Twenty-one Lakh Forty-five Thousand only)

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

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

1/1/14  
20.10.14

রাজ্য নগর উন্নয়ন সংস্থা  
STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .....SUDA-22/2014 / 1830

তারিখ ..... 28.10.2014

From : Director, SUDA

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

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

**SJSRY – Remuneration of TPOs under NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Pages-02 & 03 debiting the amounts from this office Current Account No. 34061121921 lying with SBI 1612 branch in respect of Remuneration of TPOs under under NULM.

User ID No.	5883059	DEBASIS
Account No.	branch in respect of	
SBI	31 OCT 2014	SEC-1 BRANCH
1612		
Journal No.		als
Checker ID No.		

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

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

1-10-14  
28-10-14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sr	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000	United Bank of India	Bally	0174010326232	UTBI0BLV203
2	Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah Municipality	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur Municipality	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330

Financial Advisor  
State Urban Development Agency

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

1.1.16.16  
22.10.16

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
18	Maheshstala Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihat Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj Municipality	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj Municipality	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>600000</b>				

(Rupees Six Lakh only)

(K.K.Ghosh)

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

SUDA

(B. C. Patra)

Special Secretary

M.A. Department, GoWB

1/10/2014



## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .....SUDA-22/2014/1829

তারিখ .28.10.2014.....

From : Director, SUDA

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

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

**Remuneration of COs under NULM**

Sir,

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

(K.K.Ghosh)

F.A. & Ex-Officio/Adl. Dir. (Fin.)  
 SUDA

(B.C.Patra)

Special Secretary  
 M.A.Department, GOWB

1.1em  
 28.10.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
4	Balurghat Municipality	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat Municipality	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore Municipality	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara Municipality	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44

Financial Advisor  
State Urban Development Agency

3

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

1. Dec 28.10.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
15	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan Municipality	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia Municipality	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
24	Halisahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah Municipality	30000	Indian Bank	Chinsurah	0490218586	IDIB000C044
26	Howrah Municipal Corporation	75000	Bank of Baroda	4, M.G. Road Howrah-1	277502000000033	BARB0HOWECKX
27	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria Municipality	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188

Financial Auditor  
State Urban Development Agency

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

1.10.2010.4

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
29	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur Municipality	60000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
33	Khardah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar Municipality	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KR1213
35	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshstala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip Municipality	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore Municipality	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum Municipality	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihati Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426


Financial Advisor  
State Urban Development Agency

Special Secretary  
Municipal Affairs Department,  
Government of West Bengal

1.10.17  
20.10.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri Municipal Corporation	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh Municipality	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>2145000</b>				
(Rupees Twenty-one Lakh Forty-five Thousand only)						

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

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

  
 20.11.14



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .....SUDA-22/2014 / 1830

তারিখ ..... 28.10.2014

From : Director, SUDA


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

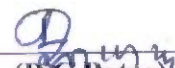
**Sub : Electronic Transfer of Fund debiting this office  
Current Account No. 34061121921.**

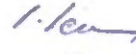
**SJSRY – Remuneration of TPOs under NULM**

Sir,

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

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

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

  
28.10.14


দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

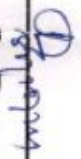
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
2	Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah Municipality	24000	Bank of Baroda	4, M. G. Road Howrah-1	277502000000033	BARB0HOWECX
13	Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur Municipality	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
18	Mahesthata Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj Municipality	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj Municipality	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
<b>TOTAL</b>		<b>600000</b>				
(Rupees Six Lakh only)						

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

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

1/10  
 21.10.14



SUDA-22/2014 /1381

06.08.2014

ক্রমিক নং .....

তারিখ .....

## M E M O R A N D U M

**Release of fund towards Remuneration of COs under NULM for the period from July, 2014 to September,2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from July, 2014 to September,2014 under NULM Fund.

- ① The monthly statement of expenditure may please be sent in the specified format.
- ② Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ③ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

*[Handwritten Signature]*  
Finance Officer & Ex-Officio,  
Joint Director (Finance),SUDA

*[Handwritten Signature]*  
6.8.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol MC	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Balurghat	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
15	Bongaon	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore MC	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur MC	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483

06/08/14  
Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY  
6.8.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
24	Halisahar	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah MC	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
27	Jaipaiguri	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
29	Kalyani	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
33	Khurdah	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
35	Madhyamgram	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihati	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
43	Raiganj	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj	15000	State Bank of India	Raniganj	10934771070	SBIN0000231

10/08/14  
Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY

1.1.14  
6.8.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
47	Rishra	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri MC	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

*10/08/14*  
**Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY**  
*1-ten 8.8.14*

SUDA-22/2014

06.08.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Alipurduar/ Asansol/ Bally/ Balurghat/ Bankura/ Bansberia/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Berhampore/ Bhadreswar/ Bhatpara/ Bidhannagar/ Bongaon/ Burdwan/ Champdany/ Chandannagar/ Cooch Behar/ Dum Dum/ Dugapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah/ Jalpaiguri/ Jamuria/ Kalyani/ Kamarhati/ Kanchrapara/ Kharagpur/ Khardah/ Krishnanagar/ Madhyamgram/ Maheshtala/ Midnapore/ Nabadwip/ North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat Gopalpur/ Rajpur Sonarpur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpara Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura / Burdwan / Birbhum / Cooch Behar / South Dinajpur / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

*06/08/14*  
**Finance Officer & Ex-Officio.,  
Joint Director (Finance),SUDA**

*1/ew  
6.8.14*

ক্রমিক নং SUDA-22/2014/1382

তারিখ 06.08.2014

MEMORANDUM**Release of fund towards Remuneration of TPOs under NULM for the period from July, 2014 to September, 2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages towards **Remuneration of TPOs under NULM** Scheme for onward payment of Contractual Remuneration of Town Project Officer for the period from **July, 2014 to September, 2014**.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

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

1.1.11  
6.8.14

SI	U.I.B name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore MC	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur MC	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshtala	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri MC	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

7/06/14  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

1.1.14  
 6.8.14

SUDA-22/2014

06.08.2014

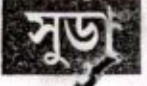
Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Bally/ Bansberia/ Baranagar/ Barrackpore/ Bhadreswar/ Bidhannagar/ Burdwan/ Chandannagar/ Durgapur/ English Bazar/ Hooghly Chinsurah/ Howrah/ Kalyani/ Kanchrapra/ Kharagpur/ Kulti/ Madhyamgram/ Maheshtala/ Panihati/ Raiganj/ Rajarhat Gopalpur/ Raniganj/ Rishra/ Siliguri/ Uttarpara Kotrung Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Hooghly / Howrah / North 24 Parganas / Uttar Dinajpur / Burdwan / Darjeeling / Malda / Murshidabad / Nadia / West Midnapore / South 24 Parganas District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

*06/08/14*  
**Finance Officer & Ex-Officio.,  
Joint Director (Finance),SUDA**

*1.1ev 6-8.14*





## রাজ্য নগর উন্নয়ন সংস্থা

### STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-22/2014 / 1382

তারিখ 06.08.2014

### MEMORANDUM

#### **Release of fund towards Remuneration of TPOs under NULM for the period from July, 2014 to September,2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages towards **Remuneration of TPOs under NULM** Scheme for onward payment of Contractual Remuneration of Town Project Officer for the period from **July, 2014 to September,2014**.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

*06/08/14*  
**Finance Officer & Ex-Officio.,  
Joint Director (Finance),SUDA**

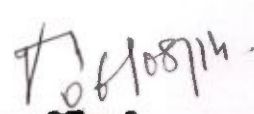
*1.1cm  
6.8.14*

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	LB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore MC	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur MC	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshtala	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri MC	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

  
**Finance Officer &**  
**Ex-Officio Joint Director, Finance**  
**STATE URBAN DEVELOPMENT AGENCY**

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2.8.14




SUDA-22/2014

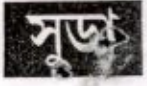
06.08.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Bally/ Bansberia/ Baranagar/ Barrackpore/ Bhadreswar/ Bidhannagar/ Burdwan/ Chandannagar/ Durgapur/ English Bazar/ Hooghly Chinsurah/ Howrah/ Kalyani/ Kanchrapra/ Kharagpur/ Kulti/ Madhyamgram/ Maheshtala/ Panihati/ Raiganj/ Rajarhat Gopalpur/ Raniganj/ Rishra/ Siliguri/ Uttarpara Kotrung Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Hooghly / Howrah / North 24 Parganas / Uttar Dinajpur / Burdwan / Darjeeling / Malda / Murshidabad / Nadia / West Midnapore / South 24 Parganas District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

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

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6-8.14



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-22/2014/1381

06.08.2014

ক্রমিক নং .....

তারিখ .....

MEMORANDUM

**Release of fund towards Remuneration of COs under NULM for the period from July, 2014 to September,2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from July, 2014 to September,2014 under NULM Fund.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

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

  
6.8.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol MC	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Balurghat	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
15	Bongaon	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore MC	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur MC	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483

7/06/14  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

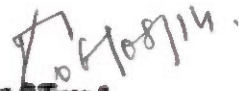
6.8.14

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
24	Halisahar	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah MC	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
27	Jalpaiguri	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
29	Kalyani	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur	60000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
33	Khurdah	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
35	Madhyamgram	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihati	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
43	Raiganj	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj	15000	State Bank of India	Raniganj	10934771070	SBIN0000231

06/08/14  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

1.1.14  
 6.8.14

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
47	Rishra	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri MC	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

  
**Finance Officer &**  
**Ex-Officio Joint Director, Finance**  
**STATE URBAN DEVELOPMENT AGENCY**

1-10-2019

SUDA-22/2014

06.08.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner/Administrator, Alipurduar/ Asansol/ Bally/ Balurghat/ Bankura/ Bansberia/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Berhampore/ Bhadreswar/ Bhatpara/ Bidhannagar/ Bongaon/ Burdwan/ Champdany/ Chandannagar/ Cooch Behar/ Dum Dum/ Dugapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah/ Jalpaiguri/ Jamuria/ Kalyani/ Kamarhati/ Kanchrapara/ Kharagpur/ Khardah/ Krishnanagar/ Madhyamgram/ Maheshtala/ Midnapore/ Nabadwip/ North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat Gopalpur/ Rajpur Sonarpur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpara Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
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3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

*10/08/14*  
**Finance Officer & Ex-Officio.,  
Joint Director (Finance),SUDA**

*1.1ew  
6.8.14*





# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-22/2014 / 1348

তারিখ 31.07.2014

From : Director, SUDA

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

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.10836424685.**

**SJSRY – Remuneration of TPOs under NULM**

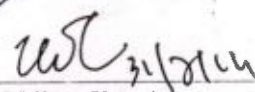
Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Pages-02 & 03 debiting the amounts from this office Current Account No. 10836424685 lying with your branch in respect of Remuneration of TPOs under under NULM.

  
(B.C.Patra)

Joint Secretary  
M.A.Department, GOWB



  
(M.N.Pradhan)  
Director  
SUDA

1/1  
31.07.14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
2	Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB00CC044
12	Howrah Municipal Corporation	24000	Bank of Baroda	4, M. G. Road Howrah-1	27750200000033	BARB0HOWECKX
13	Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur Municipality	24000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
16	Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223


*Jointly*  
**Dept. of Municipal Affairs**  
Govt. of West Bengal

*W. K. Saha*  
**Director**  
Statel Urban Development Agency

1/10/2019 01.02.16

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Mahesthala Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihat Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj Municipality	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj Municipality	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
TOTAL		600000				

(Rupees Six Lakh only)

  
(B. C. Patra)

Joint Secretary

M.A. Department, GoWB

  
(M.N. Pradhan)

Director

SUDA

1.10.14  
31-07-14

**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 A-22/2014/134৩

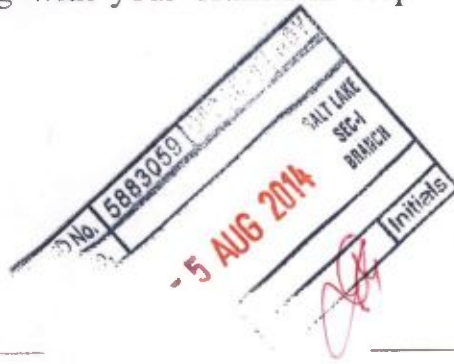
তারিখ 1.07.2014

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227544342.****Remuneration of COs under NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-02 & 05 debiting the amounts from this office Current Account No.31227544342 lying with your branch in respect of **Remuneration of COs under NULM.**

  
(B.C. Patra)Joint Secretary  
M.A.Department, GOWB  
(M.N. Pradhan)Director  
SUDA1.1.11  
31.07.14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Balurghat Municipality	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat Municipality	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore Municipality	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara Municipality	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
14	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44

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

*Director*  
**State Urban Development Agency**

21.07.16

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
15	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan Municipality	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champany Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI00CIC980
22	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Halda Municipality	45000	Indian Overseas Bank	Halda	148301000002709	IOBA0001483
24	Halisahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah Municipality	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah Municipal Corporation	75000	Bank of Baroda	4, M.G. Road Howrah-1	27750200000033	BARB0HOWECKX
27	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria Municipality	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188

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

State Urban Development Agency

1/1/2014  
31.07.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
29	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBDZ22
31	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur Municipality	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
33	Khardah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar Municipality	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KR1213
35	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshtala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip Municipality	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore Municipality	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum Municipality	15000	UCO Bank	Birati	070702000000545	UCBA0000707
41	Panihati Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426

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

*Director*  
State Urban Development Agency

1/1/2011

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajrhat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri Municipal Corporation	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh Municipality	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>2145000</b>				
(Rupees Twenty-one Lakh Forty-five Thousand only)						

(B. C. Patra)  
Joint Secretary  
M.A. Department, GoWB

(M.N. Pradhan)  
Director  
SUDA

1.1.11.14



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o/c

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-22/2014/1348

তারিখ 31.07.2014

From : Director, SUDA

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

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.10836424685.**

**SJSRY – Remuneration of TPOs 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. 10836424685 lying with your branch in respect of **Remuneration of TPOs under under NULM.**

  
(B.C. Patra)

Joint Secretary  
M.A. Department, GOWB

  
(M.N. Pradhan)

Director  
SUDA

  
31.07.14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
2	Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah Municipal Corporation	24000	Bank of Baroda	4, M.G. Road Howrah-1	27750200000033	BARB0HOWECK
13	Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur Municipality	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223

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

Director  
Statistical Development Agency

11.01.2017

Sl.	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshkala Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj Municipality	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj Municipality	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
TOTAL		600000				

(Rupees Six Lakh only)

  
(B. C. Patra)

Joint Secretary

M.A. Department, GOWB

  
(M. N. Pradhan)

Director

SUDA

1 Nov 2014  
31-07-14

o/c

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

ক্রমিকসুডা-22/2014/1349

তারিখ 31.07.2014

From : Director, SUDA

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

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227544342.**

**Remuneration of COs under NULM**

Sir,

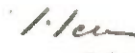
You are requested to kindly arrange for electronic transfer of funds as per details given in Page-02 & 05 debiting the amounts from this office Current Account No.31227544342 lying with your branch in respect of **Remuneration of COs under NULM.**

  
(B.C. Patra)

Joint Secretary  
M.A. Department, GOWB

  
(M.N. Pradhan)

Director  
SUDA

  
31.07.14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	15000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
2	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
4	Balurghat Municipality	15000	Indian Bank	Balurghat	543680362	IDIB000B045
5	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
6	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
7	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
8	Barasat Municipality	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
9	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
10	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
11	Berhampore Municipality	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
12	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
13	Bhatpara Municipality	90000	State Bank of India	Kankinara	000000010953688725	SBIN0001883
14	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44

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

Director  
State Urban Development Agency

1/10/2016  
9/1.07.16

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
15	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
16	Burdwan Municipality	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
17	Champdany Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
18	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
20	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
21	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
22	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
23	Haldia Municipality	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
24	Halisahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
25	Hooghly Chinsurah Municipality	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
26	Howrah Municipal Corporation	75000	Bank of Baroda	4, M.G. Road Howrah-1	27750200000033	BARB0HOWECK
27	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
28	Jamuria Municipality	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188

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

Director  
 State Urban Development Agency  
 31.07.14


Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
29	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
30	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
31	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
32	Kharagpur Municipality	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
33	Khardah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
34	Krishnagar Municipality	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KR1213
35	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
36	Maheshstala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
37	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
38	Nabadwip Municipality	15000	State Bank of India	Nabadwip	11303567124	SBIN0002090
39	North Barrackpore Municipality	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
40	North Dum Dum Municipality	15000	UCO Bank	Birati	07070200000545	UCBA0000707
41	Panihati Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
42	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426


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

*Director*  
 State Urban Development Agency

File No. 31-43/12

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
44	Rajarhat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
45	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
46	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
47	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
48	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
49	Siliguri Municipal Corporation	210000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
50	Titagarh Municipality	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
51	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
52	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>2145000</b>				
(Rupees Twenty-one Lakh Forty-five Thousand only)						

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

  
(M. N. Pradhan)  
Director  
SUDA

1/10/14  
31-11-14



ক্রমিক নং .SUDA:22/2014/889.....

তারিখ ..... 17.04.2014.....

## M E M O R A N D U M

**Release of Remuneration of C.Os for the period from  
April, 2014 to June, 2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from **April, 2014 to June, 2014.**

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

17/04/14  
FO & eo Jt. Dir., Finance,  
SUDA

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17.04.14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	B name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
2	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
3	Balurghat	15000	Indian Bank	Balurghat	543680362	IDIB000B045
4	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
5	Bansberia	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
6	Baranagar	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
7	Barasat	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
8	Barrackpore	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
9	Basirhat	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
10	Berhampore	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
11	Bhadreswar	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
12	Bhatpara	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
13	Bidhannagar	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
14	Bongaon	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
15	Burdwan	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
16	Champdany	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
17	Chandernagore	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
18	Cooch Behar	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
19	Dum Dum	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
20	Durgapur	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
21	English Bazar	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
22	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483

17/04/14  
Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY

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17.4.14

SI	U name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
23	Halisahar	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
24	Hooghly Chinsurah	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
25	Howrah	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
26	Jalpaiguri	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
27	Jamuria	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
28	Kalyani	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
29	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
30	Kanchrapara	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
31	Kharagpur	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
32	Khardah	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
33	Krishnagar	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
34	Madhyamgram	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
35	Maheshtala	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
36	Midnapore	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
37	Nabadwip	30000	State Bank of India	Nabadwip	11303567124	SBIN0002090
38	North Barrackpore	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
39	North Dum Dum	15000	UCO Bank	Birati	07070200000545	UCBA0000707
40	Panihati	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
41	Purulia	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
42	Raiganj	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
43	Rajarhat Gopalpur	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
44	Rajpur Sonarpur	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239

17/04/14  
Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY

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Sl	Branch name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
45	Raniganj	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
46	Rishra	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
47	Serampore	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
48	Siliguri	225000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
49	Titagarh	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
50	Uluberia	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
51	Uttarpara Kotrung	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

17/04/14  
Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY  
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17.4.14

SUDA-22/2014/ 889/1 (60)

17.04.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Asansol / Bally / Balurghat/ Bankura/ Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore/ Bhadreswar/ Bhatpara / Bidhannagar/ Bongaon/ Burdwan/ Champdany / Chandannagar / Cooch Behar/ Dum Dum/ Durgapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah / Jalpaiguri / Jamuria /Kalyani / Kamarhati / Kanchrapara/ Kharagpur/ Khardah/ Krishnagar/ Madhyamgram/ Maheshtala/ Midnapore/ Nabadwip / North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat-Gopalpur/ Rajpur-Sonarapur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpara-Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura / Burdwan / Cooch Behar / South Dinajpur / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

17/04/14  
FO & eo Jt. Dir., Finance,  
SUDA

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17.04.14

## 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/ ৪৭৩

17.04.2014

ক্রমিক নং.....

তারিখ.....

MEMORANDUM**Release of Remuneration of TPOs for the period from  
April, 2014 to June, 2014**

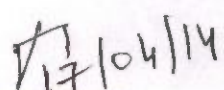
Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Town Project Officer for the period from **April, 2014 to June, 2014.**

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

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FO & eo Jt. Dir., Finance,  
SUDA

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17-04-14

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshtala	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY  
 1. Feb 17.04.14

SUDA-22/2014/893/1(40)

17.04.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Bally/ Bansberia/ Baranagar/ Barrackpore/ Bhadreswar/ Bidhannagar/Burdwan/Chandannagar/Durgapur/ English Bazar/ Hooghly Chinsurah/Howrah/ Kalyani/ Kanchrapara/ Kharagpur/ Kulti/ Madhyamgram/ Maheshtala/ Panihati/ Raiganj/ Rajarhat-Gopalpur/ Raniganj/ Rishra/ Siliguri/ Uttarpara-Kotrung Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Hooghly / Howrah / North 24 Parganas / West Midnapore / Uttar Dinajpur / Burdwan / Darjeeling / Malda / Nadia / South 24 Parganas District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

FO & eo Jt. Dir., Finance,  
SUDA

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17/04/14  
17-04-14





রাজ্য নগর উন্নয়ন সংস্থা  
STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .SUDA:22/2014/889.....

তারিখ ..... 17.04.2014.....

MEMORANDUM

**Release of Remuneration of C.Os for the period from  
April, 2014 to June, 2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from **April, 2014 to June, 2014.**

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

17/04/14  
FO & eo Jt. Dir., Finance,  
SUDA

17.04.14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	Locality name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
2	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
3	Balurghat	15000	Indian Bank	Balurghat	543680362	IDIB000B045
4	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
5	Bansberia	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
6	Baranagar	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
7	Barasat	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
8	Barrackpore	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
9	Basirhat	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
10	Berhampore	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
11	Bhadreswar	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
12	Bhatpara	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
13	Bidhannagar	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
14	Bongaon	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
15	Burdwan	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
16	Champdany	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
17	Chandernagore	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
18	Cooch Behar	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
19	Dum Dum	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
20	Durgapur	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
21	English Bazar	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
22	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483

17/04/14  
Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY

17.4.14

SI	U name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
23	Halisahar	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
24	Hooghly Chinsurah	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
25	Howrah	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
26	Jalpaiguri	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
27	Jamuria	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
28	Kalyani	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
29	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
30	Kanchrapara	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
31	Kharagpur	60000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
32	Khurdah	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
33	Krishnagar	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
34	Madhyamgram	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
35	Maheshtala	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
36	Midnapore	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
37	Nabadwip	30000	State Bank of India	Nabadwip	11303567124	SBIN0002090
38	North Barrackpore	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
39	North Dum Dum	15000	UCO Bank	Birati	07070200000545	UCBA0000707
40	Panihati	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
41	Purulia	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
42	Raiganj	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
43	Rajarhat Gopalpur	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
44	Rajpur Sonarpur	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239

17/04/14  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY  
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SI	L B name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
45	Raniganj	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
46	Rishra	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
47	Serampore	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
48	Siliguri	225000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
49	Titagarh	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
50	Uluberia	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
51	Uttarpara Kotrung	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

17/04/14  
Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY  
1.100  
17.4.14

SUDA-22/2014/ 889/1 (60)

17.04.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Asansol / Bally / Balurghat/ Bankura/ Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore/ Bhadreswar/ Bhatpara / Bidhannagar/ Bongaon/ Burdwan/ Champdany / Chandannagar / Cooch Behar/ Dum Dum/ Durgapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah / Jalpaiguri / Jamuria /Kalyani / Kamarhati / Kanchrapara/ Kharagpur/ Khardah/ Krishnagar/ Madhyamgram/ Maheshtala/ Midnapore/ Nabadwip / North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat-Gopalpur/ Rajpur-Sonarpur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpara-Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura / Burdwan / Cooch Behar / South Dinajpur / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

FO & co Jt. Dir., Finance,  
SUDA

17/04/14  
/ /  
17.04.14

## 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/ 893

ক্রমিক নং.....

17.04.2014

তারিখ.....

MEMORANDUM**Release of Remuneration of TPOs for the period from  
April, 2014 to June, 2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Town Project Officer for the period from **April, 2014 to June, 2014.**

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

FO & eo Jt. Dir., Finance,  
SUDA

17/04/14  
17-04-14

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur	24000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
16	Kulti	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshtala	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

17/04/14  
Finance Officer &  
Ex-Officio Joint Director, Finance  
STATE URBAN DEVELOPMENT AGENCY  
1. Apr 17-04-14

SUDA-22/2014/893/1(40)

17.04.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Bally/ Bansberia/ Baranagar/ Barrackpore/ Bhadreswar/ Bidhannagar/Burdwan/Chandannagar/Durgapur/ English Bazar/ Hooghly Chinsurah/Howrah/ Kalyani/ Kanchrapara/ Kharagpur/ Kulti/ Madhyamgram/ Maheshtala/ Panihati/ Raiganj/ Rajarhat-Gopalpur/ Raniganj/ Rishra/ Siliguri/ Uttarpara-Kotrung Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Hooghly / Howrah / North 24 Parganas / West Midnapore / Uttar Dinajpur / Burdwan / Darjeeling / Malda / Nadia / South 24 Parganas District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

✓ 17/04/14.  
FO & eo Jt. Dir., Finance,  
SUDA

1.lev  
17.04.14



**SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

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

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-22/2014/861...

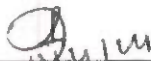
তারিখ...11.04.2014.....

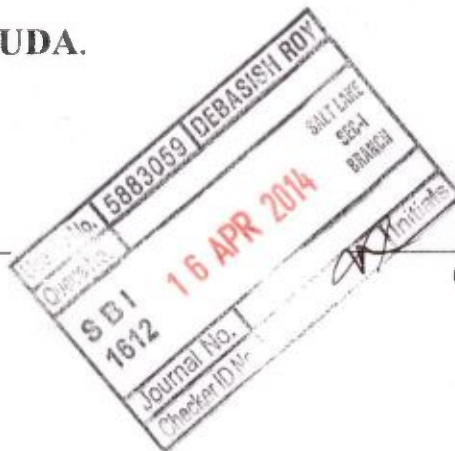
From : Director, SUDA

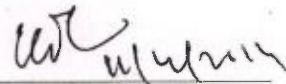
To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.10836424685.****SJSRY – Remuneration of TPOs under A & OE,SUDA**


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. 10836424685 lying with your branch in respect of NULM – Remuneration of TPOs under under A & OE,SUDA.

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



  
(M.N.Pradhan)  
Director  
SUDA

  
11.04.14

ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
Bally Municipality	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
Howrah Municipal Corporation	24000	Bank of Baroda	4, M.G. Road Howrah-1	27750200000033	BARB0HOWECKX
Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
Kharagpur Municipality	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG

24/11/13

Director

State of Jharkhand

ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
16 Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17 Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18 Maheshtala Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19 Panihati Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20 Raiganj Municipality	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21 Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22 Raniganj Municipality	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23 Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24 Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25 Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
<b>TOTAL</b>	<b>600000</b>				

(Rupees Six Lakh only)

*D. Patra*  
 (B. C. Patra)  
 Joint Secretary  
 M.A.Department, GoWB

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

*1/100*  
 11.04.14



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং.....SUDA-22/2014/860

তারিখ.....1.1.04.2014.....

From : Director, SUDA

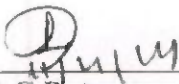
To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

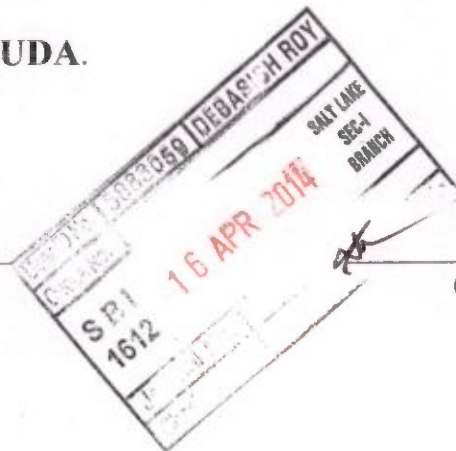
**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.10836424685.**

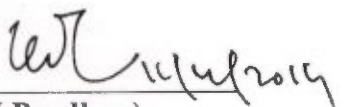
**SJSRY – Remuneration of COs under A & OE,SUDA**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Pages-04 debiting the amounts from this office Current Account No. 10836424685 lying with your branch in respect of NULM – Remuneration of COs under under A & OE,SUDA.

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



  
(M.N.Pradhan)  
Director  
SUDA

1/1/14  
11.04.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
2	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
3	Balurghat Municipality	15000	Indian Bank	Balurghat	543680362	IDIB000B045
4	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
5	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
6	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
7	Barasat Municipality	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
8	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
9	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
10	Berhampore Municipality	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
11	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
12	Bhatpara Municipality	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
13	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
14	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
15	Burdwan Municipality	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100

Joint Secretary  
Dept. of Municipal Affairs  
Part of West Bengal

Director  
State Urban Development Agency

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
16	Champany Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
17	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	034901000008306	IOBA0000649
18	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
19	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
20	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
21	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
22	Haldia Municipality	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
23	Halsahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
24	Hooghly Chinsurah Municipality	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
25	Howrah Municipal Corporation	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECK
26	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
27	Jamuria Municipality	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
28	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
29	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
30	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360

*D. Palit*  
Secretary

*W. S. Ghosh*  
Director

State Municipal Affairs

State Urban Development Agency

1. 10/11/11

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
31	Kharagpur Municipality	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
32	Khardah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
33	Krishnagar Municipality	60000	United Bank of India	Krishnagar	0215010350401	UTBI0KR1213
34	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
35	Maheshtala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
36	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
37	Nabadwip Municipality	30000	State Bank of India	Nabadwip	11303567124	SBIN0002090
38	North Barrackpore Municipality	15000	West Bengal State co-op Bank	Barrackpore	129315157544	WBSC0000028
39	North Dum Dum Municipality	15000	UCO Bank	Birati	070702200000545	UCBA0000707
40	Panihati Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
41	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
42	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
43	Rajarhat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
44	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
45	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231


2/1/24

Director

Director Urban Development Authority

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
46	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
47	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
48	Siliguri Municipal Corporation	225000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
49	Titagarh Municipality	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
50	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
51	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>2160000</b>				

(Rupees Twenty-one Lakh Sixty Thousand only)

  
 (B. C. Patra)  
 Joint Secretary  
 M.A. Department, Gov/B

  
 (M. N. Pradhan)  
 Director  
 SUDA



**SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

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

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং.....SUDA-22/2014/860

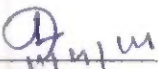
তারিখ.....11.04.2014.....

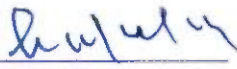
From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.10836424685.****SJSRY – Remuneration of COs under A & OE,SUDA**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Pages-04 debiting the amounts from this office Current Account No. 10836424685 lying with your branch in respect of **NULM – Remuneration of COs under under A & OE,SUDA.**

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

  
(M.N.Pradhan)  
Director  
SUDA

  
11.04.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol Municipal Corporation	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
2	Bally Municipality	45000	United Bank of India	Bally	0174010326232	UTBI0BL Y203
3	Balurchat Municipality	15000	Indian Bank	Balurchat	543680362	IDIB000B045
4	Bankura Municipality	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
5	Bansberia Municipality	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
6	Baranagar Municipality	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
7	Barasat Municipality	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
8	Barrackpore Municipality	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
9	Basirhat Municipality	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
10	Berhampore Municipality	45000	Allahabad bank	K. N. Road	21024685901	ALLA0211746
11	Bhadreswar Municipality	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
12	Bhatpara Municipality	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
13	Bidhannagar Municipality	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
14	Bongaon Municipality	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
15	Burdwan Municipality	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100

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

Director  
 State Urban Development Agency

11.08.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
16	Champdany Municipality	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
17	Chandernagore Municipal Corporation	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
18	Cooch Behar Municipality	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
19	Dum Dum Municipality	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
20	Durgapur Municipal Corporation	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
21	English Bazar Municipality	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
22	Haldia Municipality	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483
23	Halisahar Municipality	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
24	Hooghly Chinsurah Municipality	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
25	Howrah Municipal Corporation	75000	Bank of Baroda	4, M.G. Road Howrah-1	27750200000033	BARB0HOWECX
26	Jalpaiguri Municipality	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
27	Jamuria Municipality	30000	State Bank of India	Jamuria Bazar	11285301841	SBIN0006188
28	Kalyani Municipality	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
29	Kamarhati Municipality	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
30	Kanchrapara Municipality	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360

Dept. of Municipal Affairs  
Govt. of West Bengal

State Urban Development Agency

11.04.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
31	Kharagpur Municipality	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
32	Khardah Municipality	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
33	Krishnagar Municipality	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KR1213
34	Madhyamgram Municipality	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
35	Maheshstala Municipality	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
36	Midnapore Municipality	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
37	Nabadwip Municipality	30000	State Bank of India	Nabadwip	11303567124	SBIN0002090
38	North Barrackpore Municipality	15000	West Bengal State co-op Bank	Barrackpore	129315157544	WBSC0000028
39	North Dum Dum Municipality	15000	UCO Bank	Birati	07070200000545	UCBA0000707
40	Panhati Municipality	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
41	Purulia Municipality	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
42	Raiganj Municipality	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
43	Rajarhat Gopalpur Municipality	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
44	Rajpur Sonarpur Municipality	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239
45	Raniganj Municipality	15000	State Bank of India	Raniganj	10934771070	SBIN0000231

Dept. of Municipal Affairs  
Govt. of West Bengal

Director  
State Urban Development Agency

11.04.14

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
46	Rishra Municipality	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
47	Serampore Municipality	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
48	Siliguri Municipal Corporation	225000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
49	Titagarh Municipality	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
50	Uluberia Municipality	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
51	Uttarpara Kotrung Municipality	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
	<b>TOTAL</b>	<b>2160000</b>				

(Rupees Twenty-one Lakh Sixty Thousand only)

*(Signature)*  
 (B. C. Patra)  
 Joint Secretary  
 M.A. Department, GoWB

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

*(Signature)*  
 11.04.14



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-22/2014/S.G./...

তারিখ...11.04.2014.....

From : Director, SUDA

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

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.10836424685.**

**SJSRY – Remuneration of TPOs under A & OE,SUDA**

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. 10836424685 lying with your branch in respect of NULM – Remuneration of TPOs under under A & OE,SUDA.

(B.C.Patra)

Joint Secretary  
M.A.Department, GOWB

(M.N.Pradhan)

Director  
SUDA

11.04.14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia Municipality	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar Municipality	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore Municipality	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar Municipality	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar Municipality	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan Municipality	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore Municipal Corporation	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur Municipal Corporation	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar Municipality	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah Municipality	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
2	Howrah Municipal Corporation	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
	Kalyani Municipality	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
	Kanchrapara Municipality	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
	Kharagpur Municipality	24000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG

Joint Secretary  
of Municipal Affairs  
West Bengal

Director  
State Urban Development Agency  
11.04.14

SI	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
16	Kulti Municipality	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram Municipality	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshtala Municipality	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panhati Municipality	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj Municipality	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur Municipality	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj Municipality	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra Municipality	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri Municipal Corporation	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung Municipality	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106
TOTAL		600000				
(Rupees Six Lakh only)						

(B. C. Patra)

Joint Secretary

M.A. Department, GoWB

(M.N. Pradhan)

Director

SUDA

1. Nov  
11.04.14



**Meeting in New Delhi on 'National Urban Livelihood Mission'  
Proposed Annual Action Plan for 2013-14**

A meeting was held on 23rd September, 2013 at Vygyan Bhawan annexe, New Delhi under the Chairmanship of Secretary, MoHUPA to discuss the features and implementation plan of RAY, RRY and NULM. The meeting, among others, was attended by Director, SUDA accompanied by officials from MA Deptt., SUDA and CMU.

In the aforesaid meeting a Power Point presentation on National Urban Livelihood Mission (NULM) was made by Jt. Secretary, MoHUPA, which was followed by an open house discussion.

The salient features of NULM guidelines are outlined below.

**Goals of NULM :**

- Reduce occupational vulnerability of the urban poor households by enabling them access to gainful self employment and skilled wage employment opportunities, resulting in appreciable improvement in their livelihoods on a sustainable basis by setting up strong grass root level institutions of the poor
- Address 'residential vulnerability' of the urban poor by providing shelters to the urban homeless in a phased manner besides addressing the livelihood concerns of the urban street vendors by facilitating access to suitable spaces, institutional credit, social security and higher skills to avail emerging market opportunities.

**A Target Group :**

Primary target of NULM is the urban poor including the urban homeless and street vendors. SECC, 2011 findings is to form the basis for identification of the urban poor. Pending final publication of SECC survey results, as an interim measure the target under NULM will be the urban population identified presently as below poverty line population in urban areas by the State. The coverage may be broadened to include families of disadvantaged groups like SC, ST, women, minorities, disabled etc. subject to a maximum of 25% of the above urban poor population.

**A. Coverage under NULM :**

- All cities with a population of 100,000 or more as per Census of India 2011
- All District Headquarter Towns with a population of less than 100,000 as per Census of India 2011
- Other towns with a population of less than 100,000 may be allowed in exceptional cases with suitable justification
- NULM to be implemented in phases – 1st Phase to be implemented during 12th Five Year Plan (2012-17). Coverage to be expanded subsequently in Phase 2

**B. Implementation Strategy :**

- Building capacity of the urban poor, their institutions and the machinery involved in implementation of livelihoods & poverty alleviation programmes through handholding support

- Enhancing and expanding existing livelihoods options of the urban poor
- Building skills to enable access to growing market-based job opportunities offered by emerging urban economies
- Training for and support to the establishment of micro-enterprises by the urban poor – self and group
- Ensure availability and access for the urban homeless population to permanent 24-hour shelters including the basic infrastructural facilities like water supply, sanitation, safety and security
- Cater to the needs of especially vulnerable segments of the urban homeless like the dependent children, aged, disabled, mentally ill, and recovering patients etc., by creating special sections within homeless shelters and provisioning special service linkages for them
- To establish strong rights-based linkages with other programmes which cover the right of the urban homeless to food, healthcare, education, etc. and ensure access for homeless populations to various entitlements, including to social security pensions, PDS, ICDS, feeding programmes, drinking water, sanitation, identity, financial inclusion, school admission etc., and to affordable housing
- To address livelihood concerns of the urban street vendors by facilitating access to suitable spaces, institutional credit, social security and skills to the urban street vendors for accessing emerging market opportunities.

**Funding Pattern :** Fund sharing between Centre and State/UTs is placed below :-

States/UTs	Central Share (percent)	State Share (percent)
North Eastern and Special Category States (Arunachal Pradesh, Assam, Manipur, Meghalaya, Mizoram, Nagaland, Tripura and Sikkim; Uttarakhand, Himachal Pradesh, Jammu and Kashmir)	90	10
All other States and Union Territories	75	25

- 2% of the allocation may be utilized as A&OE
- 3% of the allocation may be utilized for IEC purpose

**Major components of NULM :**

**A. Social Mobilization and institution building :**

- NULM emphasizes creation of strong '**institutions of the poor**' – Self Help Group (SHG) , Area Level Federation ( ALF) and City Level Federation (CLF) for financial self - reliance and community empowerment
- SHGs to be federated at Slum/Ward Level into Area Level Federation (ALF) and at the city level into City Level Federation (CLF).
- ALF & CLF both should be registered bodies
- Community Structures created under SJSRY (CDS/NHC/NHG) to be transformed into SHG-based structures in due course.
- Normally women SHGs to be formed but formation of male SHGs of handicapped persons permitted
- Particular emphasis to be placed on mobilisation of vulnerable sections of the urban population such as SCs, STs, minorities, female-headed households, persons with disabilities, the destitute, migrant labourers, and especially vulnerable occupational groups such as street vendors, rag pickers, domestic workers, beggars, construction workers, etc.
- For catalyzing formation of SHGs and their federations and promote financial inclusion of SHG members, Resource organisations (RO) such as NGO/CBOs may be engaged to facilitate SHG development & bank-linkages, formation of their

federations at the area and city levels, training and capacity building and establishing links to ULBs and to mitigate social, occupational and residential vulnerabilities. Maximum of Rs. 10000/- can be spent per SHG for this purpose. Services of ASHA/Anganwari workers may be utilized

- Universal Financial Inclusion envisaged through coverage under Rastriya Swastha Bima , Jan Shree Bima Yojana and similar programmes
- SHGs with at least 70% Urban Poor Member, engaged in thrift & credit activities for at least 6 months and not availed of revolving fund support earlier, will get **Revolving Fund of Rs. 10,000/-**
- Registered ALF will get **Rs 50,000/-** as Revolving Fund to sustain their activities
- **City Livelihood Centres (CLCs)** to be set up to provide platform to urban poor to market their services and access information
- Permissible number of CLC will be determined by population - norms for CLC given below

City Population	Ceiling on Number of CLCs to be established
➤ Between 1-3 lakh	1
➤ More than 3 lakh and upto 5 lakh	2
➤ More than 5 lakh and upto 10 lakh	3
➤ Above 10 lakh	8
➤ District Headquarter Towns with population below 1 lakh	1

- Untied fund of Rs. 10 lakh to be provided to each CLC for use as corpus fund, infrastructure support, operational expenses, staffing support etc.
- CLCs can be established by any Facilitating Agency viz., CLFs/ SHGs/ NGOs/ CBOs/ Resource Institutions/ Private sector Organisations etc., through Public Private Community Partnership (PPCP) model.
- Rs.7,500/- per trainee on an average may be spent for training & other capacity building programmes of ALFs & CLFs – part of it may be spent for community-to-community learning / exposure & immersion visits of SHGs and federation members.

**B. Capacity Building and Training ( CB&T) for Mission Units formed**

- **State Mission Management Unit (SMMU) at State Level and City Mission Management Unit (CMMU) at City Level to be formed** with good quality livelihood and programme management professionals and developing efficient institutional systems like HR, MIS, financial management, procurement, and social management.
- Mission Management Units (MMUs) will be established at State and Cities with dedicated technical support as follows:

Mission Management Unit	No. of technical staff per unit
SMMU	6
CMMU – DHQ towns (below 1 lakh population)	2

CMMU – small towns (between 1 and 3 lakh population)	2
CMMU – Medium Towns (between 3 and 5 lakh population)	3
CMMU – Large Towns (greater than 5 lakh population)	4
Community Organizers (CO)	1 CO per 3000 urban poor families

- Funding support to SMMU and CMMUs will be available for 5 years. During this period State is to **create and establish their Municipal Cadres** for sustained implementation of NULM
- Rs. 7,500/- per trainee on an average may be spent for training & other capacity building programmes to technical resource persons of MMUs at State & City Level. Part of the amount may be used for community-to-community learning/exposure & immersion visit etc.

#### C. Employment through Skills Training & Placement ( EST&P)

- Provide assistance to the urban poor for development /upgrading of skills to enhance capacity for self employment and wage employment
- **No minimum and maximum educational qualification** is prescribed for **selection of beneficiaries**
- Women beneficiary shall not be less than 30%
- SC/ST coverage to be in proportion to their number in urban poor population
- Minority coverage in physical and financial term should be at least 15%
- Special attention to be paid for skill upgradation of vulnerable groups like beggars, rag pickers, construction workers, destitute, etc.
- Training to be provided as per market need – training needs assessment through “**skill gap analysis**” to be carried out at state/city level
- **Training course curriculum and modules** to be designed as per market requirement & in accordance with **National Occupational Standards**
- Selection of training institutes/agencies shall be made through a transparent selection process/ verification of brand image
- Skill training to be linked to accreditation and certification and preferably be undertaken on a **Public-Private-Partnership (PPP) model** involving reputed institutes including ITIs, Polytechnics, NITs, industry associations, engineering colleges, management institutes, skill training centres, foundations, NSDC and other reputed entities in government, private and civil society sectors.
- **Cost per trainee not to exceed Rs.15,000 ( 18,000/- for NE & special category States)** which includes training cost, trainee mobilisation, selection, counselling, training material, trainers’ fee, certification, toolkit, other miscellaneous expenses to be incurred by the training institution and also micro-enterprise development/ placement related expenses. Training cost exceeding Rs.15,000/- will be met by the State Government or the trainees
- **Skill Training Providers (STP)** will be responsible for **at least 50% placement** in remunerative jobs

- Part of the payment to STPs to be linked to establishment of and satisfactory performance of micro-enterprises for at least 6 months or retention in the placed jobs for at least 6 months
- Apart from hard skills , training on soft skills such as spoken English, computer literacy, financial literacy , social etiquette , punctuality etc should be also provided

#### D. Self Employment Programme (SEP) :

- Focus on financial assistance to individual/ groups of urban poor for setting up of gainful self-employment ventures suited to local skills, resources , demand, aptitude etc
- Each city/town should develop a compendium of such economically viable activities
- Women beneficiary shall not be less than 30%
- SC/ST coverage to be in proportion to their number in urban poor population
- Minority coverage in physical and financial term should be at least 15%
- Financial support to be extended to both Individual and Group Enterprises
- Project cost ceiling will be Rs.2.00 lacs for individual enterprises and Rs.10.00 lacs for group enterprises
- Loan applications should preferably be recommended by SIIGs
- **Interest subsidy to be provided on loans**
- Individual and group enterprises will get subsidized loans @ 7% subject to timely repayment. Interest over 7% will be provided as subsidy to the beneficiaries and such subsidy will be reimbursed to banks.
- **An additional 3% interest subvention will be provided to all women SHGs who repay their loans in time**
- Efforts to be made to facilitate issuance of credit cards to the beneficiaries for working capital
- Technology, marketing, consultancy services and other related support may be provided by states/cities to the beneficiaries

#### E. Support to Urban Street Vendors :

- Component aims at skilling vendors, support micro-enterprises development, credit enablement and pro-vending urban planning along with supporting social security options for vulnerable groups such as women, SC/STs and minorities
- **Upto 5% of NULM budget will be spent on this component**
- States/cities to conduct city wide street vendor survey with a view to identify vendors, vendor zones and existing practices and develop a **City Street Vending Plan**
- States/cities to **register** street vendors and issue **identity cards**
- Poor and EWS street vendors in urban areas can access skill training under NULM and access **micro-enterprises development support** under SEP component of NULM
- Street vendors to be encouraged to access basic **banking services** including availing **credit card facility** for meeting working capital requirements.
- Street vendors to be encouraged to access **social security benefits** such as RSBY, and other social security schemes

**F. Scheme of Shelters for Urban Homeless (SUH) :**

- For every 1 lakh urban population permanent – 24x 7 all weather community shelters to be provided
- Each shelter will cater to 50 - 100 persons
- All necessary infrastructural facilities required for dignified living to be put in place – kitchen, water, sanitation, electricity, recreation space etc.
- A minimum space of 5 square meters or 50 sq. feet per person is to be provided
- Location of shelters to be close to the places of concentration of homeless persons and their work places as far as practicable
- Linkages with Anganwadi, PHC, childcare facilities and other social assistance programmes to be ensured
- Priority to be accorded to cities having population above 1 million in 2011 census
- Shelters to be a place for convergence – homeless should be given priority in various Government run programmes in the area of food, social security, education, health care system etc.
- Shelter Management Committee's to be set up for management, upkeep, cleanliness and discipline of the shelters
- Shelters to be run on a PPCP mode - associating with agencies identified by the State including Building Centres, PSUs, NGOs, CBOs, Pvt. Sector Enterprises etc., for construction and management
- Construction cost to be shared in 75:25 ratio (or 90:10 for Hill, North Eastern & Special Category States). State to arrange for land as their contribution
- For operation and maintenance of the shelter, Central Govt. would for a period of 5 years provide 75% or 90% (for Hill, North Eastern & Special Category States) of the Operational & maintenance cost as the case may be
- Nominal rent ranging between 1/10 – 1/20 of income may be collected from the beneficiaries depending on their income levels -. For those with no payment capacity, total exemption may be allowed

**G. Institutional/Steering Bodies Proposed at the State/City Level under NULM****i) Composition of Governing Council :**

Sl. No.	Designation	Membership
1.	Chief Minister	Chairperson
2.	Finance Minister	Vice-Chairperson
3.	Minister, Urban Development /LSG / Municipal Affairs/ Administration – in charge of Urban Local Bodies	Member
4.	Minister, Rural Development	Member
5.	Minister, Labour & Employment	Member
6.	Minister, Industry	Member
7.	Minister, Health	Member
8.	Minister, Technical Education	Member
9.	Chief Secretary	Member
10.	State Lead Bank Officer	Member
11.	Representative of M/o HUPA, GoI	Member
12 & 13.	Representatives of ULBs – Mayors/Chairpersons (2)	Member
14 to 16.	Livelihood Experts/ Civil Society/ Industry Representatives (3)	Member
17.	Secretary/ Principal Secretary in charge of NULM	Member-Convener
18.	Any other member(s) co-opted by the Chair	Member

ii) Composition of Executive Committee at State Level :

Sl. No.	Designation	Membership
1.	Chief Secretary	Chairman
2.	Secretary/ Principal Secretary i/c of Urban Local Bodies	Member
3.	Secretary, Finance	Member
4.	Secretary, Rural Development	Member
5.	Secretary, Labour & Employment	Member
6.	Secretary, Social Welfare	Member
7.	Secretary, Health & Family Welfare	Member
8.	Secretary, Public Works Department	Member
9.	Secretary, Food & Civil Supplies	Member
10.	Secretary Social Justice & Empowerment	Member
11.	Secretary in charge of Primary Education	Member
12.	State Lead Bank Officer and Head of another Nationalised Bank	Member
13.	State Representative of RBI	Member
14.	Industry Representative	Member
15 to 17.	Representatives of SHGs/Federations (3)	Member
18.	State Mission Director, NRLM	Member
19.	State Officer in charge of Technical Education / Labour/Industry	Member
20.	Representative of M/o HUPA	Member
21.	State Mission Director, NULM	Member- Convenor
22.	Any other member(s) co-opted by the Chair	Member

State Mission Management Unit (SMMU) to be managed by

- State Mission Director
- 4 Project Officers in charge of skills and livelihood, micro-enterprises, capacity building and finance & administration
- 6 experts in the areas of social mobilisation, institution development, capacity building and training, microfinance development, livelihoods promotion, skill training and placement in remunerative jobs, gender, communication, MIS, monitoring and evaluation, human resource, finance, administration, etc.
- A dedicated MIS Cell to undertake online Monitoring

iii) Composition of Executive Committee at City Level :

Sl. No.	Designation	Membership
1.	Municipal Commissioner	Chairman
2.	Officer in charge of NRLM	Member
3.	Officer in charge of Industry	Member
4.	Officer in charge of Modular Employable Skills	Member
5.	Chief Medical Officer	Member
6.	District Social Welfare Officer	Member
7.	Senior-most CE/ SE/ EE of PWD posted at the district	Member
8.	Senior-most district-level officer responsible for primary/ secondary education	Member
9.	District Supply Officer	Member
10-11.	Representatives of Banks (2)	Members
12-13.	Representatives of SHGs/ Federations (2)	Members
14.	City Project Officer, NULM	Member-Convenor
15.	Any other member(s) co-opted by the Chairman	Member(s)

City Mission Management Unit (CMMU) to be managed by

- City Project Officer in the rank of Deputy Municipal Commissioner/Executive Officer
- One Assistant Project Officer (APO) [for Metropolitan city atleast 2 APO]
- A team of functional specialists in the fields of social mobilization, institution and capacity building, micro finance, livelihoods/ micro enterprises (to be appointed on contractual basis)

**H. Monitoring & Evaluation :**

- Monthly / Quarterly Progress Report in prescribed format to submit to GoI
- State to establish suitable monitoring mechanism for CMMUs.
- A comprehensive and robust IT enabled MIS to be established

**I. NULM Expectations :**

1.	SHG formation	20 lakh members in 3.5 years
2.	Resource Organisations (NGO)	Between 1,000 – 2,000 NGOs needed to mobilise 20 lakh members into 2 lakh SHGs
3.	Bank Linkage	Basic Savings Bank Deposit Accounts for urban poor 2 lakh SHGs to be linked to banks for credit access
4.	Revolving Fund	2 lakh SHGs to be linked to RFs in 3.5 years
5.	Community Organisers (CO)	Need 4,000 + COs across the country (1 CO per 3,000 urban poor households)
6.	Skill Training	40 lakh to be trained in 3.5 years (avg. 11.43 lakh /yr)
7.	Placement	At least 20 lakh in 3.5 years
8.	Self-Employment Programme	4 lakh beneficiaries in 3.5 years

**Proposed Action Plan under NULM during the period October,2013 to March, 2014**

On the basis of the NULM Guidelines set out above, a list of actions sought to be initiated in the State during the current year 2013-14 is prepared and put up for decision / approval.

**Geographical Coverage :**

- GOI may be approached for increasing NULM coverage in the state by including at least **38 more towns** to the existing list of NULM towns. Factors such as concentration of BPL population, SC/ST BPL population and concentration of minority BPL population, heritage status of the towns and performance of the towns under SJSRY may all be taken into account for selecting the additional towns. A list of such towns presently excluded from NULM containing all the relevant information is placed in the file in **Annexure-A** (flagged 'X') for decision.



- GOI may also be approached for supporting SJSRY programme in those towns which will ultimately not be covered by NULM in the first phase. This support may be sought till these towns are brought under the purview of NULM. It may be relevant to mention here that strong 'institutions of the poor' exist in majority of the towns in the state and urban poor women have shown exemplary commitment and dedication in assiduously undertaking multifarious anti-poverty initiatives over the years.

**Target Population :**

A methodology needs to be developed in the State for **identification of urban poor**. As per NULM guidelines issued, urban poor is to be identified through Socio-economic and Caste census (SECC), 2011. Since SECC, 2011 is still under progress, as an interim measure the target of NULM will be the urban population presently identified as below poverty line population in urban areas by the States/UTs. The coverage may be broadened to include families of disadvantaged groups like SCs, STs, women, minorities, disabled etc. subject to a **maximum of 25% of the above urban poor population**.

State Govt. may take a decision in the matter.

**Proposed Institutional Arrangements for NULM at the State Level :**

- Formation of Governing Council and Executive Committee in the State
- Creation of State Urban Livelihood Mission (SULM) under a Nodal Officer and formation of State Mission Management Unit (SMMU) for supporting SULM in implementation of NULM and other poverty alleviation programmes in the State. SUDA may act as SULM in the State
- Appointment of State Mission Director for heading SMMU and at least 4 Project Officers holding charge of skills and livelihood, micro-enterprises, capacity building and finance & administration. Appointment may be made through SUDA and be completed by March 2014.
- Engagement of Technical Support team comprising of six specialists in areas of social mobilization, institution development, capacity building & training, micro-finance development, livelihood promotion, skill training & placement support, MIS, monitoring & evaluation, gender communication, finance, administration at the State level. Appointment may be made through SUDA and be completed by March 2014.
- 'State Level Monitoring Committee on SJSRY' formed in the State under Chairmanship of Secretary, Municipal Affairs deptt. vide notification 858/MA / p /C-10/IG-11/2009 Pt dated 3<sup>rd</sup> September, 2013 may be re-christened as 'State Level Monitoring Committee on NULM' for supervising NULM on a regular basis – State Govt. may issue a notification in this regard
- Staff members engaged at SUDA for SJSRY programme may be retained under NULM.

**Institutional Arrangements at City Level as proposed under NULM :**

- Formation of Executive Committees at City Level and creation of City Mission Management Units (CMMU) under a City Project Officer (CPO) in the NULM cities / towns
- Mayors / Chairpersons being principal decision makers in the ULBs, the Executive Committee of City Mission Management Units (CMMU) may be chaired by them instead of being chaired by Municipal Commissioner / Executive officer as suggested in NULM guidelines with City Project Officer as the convener of the committee
- Recruitment of Technical support teams at CMMU consisting of 2-4 professionals (depending upon population) in fields of social mobilization, institution and capacity building, micro finance, livelihoods/micro - enterprises – recruitment may be made by the ULBs through a recruitment committee set up for the purpose which may comprise of representatives from office of the District Magistrate and MA Deptt. /SUDA / DLB
- Town Project Officers in the ULBs may be **re-designated as Assistant Project Officers (APO) in NULM** to bring parity with the guidelines
- Community Organisers (CO) may be recruited in the towns on the basis of at least 3000 urban poor families for each CO as laid down in NULM guidelines - recruitment may be made through a recruitment committee comprising of representatives from office of the District Magistrate and MA Deptt. /SUDA / DLB after recruitment rules are framed

**Social Mobilization and Institution Development (SM&ID) :**

- RFP/EOI may be issued for 'Empanelment of Resource Organizations (NGOs / CBOs) in the state
- Transition from existing NHG/NHC/CDS based community level structures of SJSRY to SHG-based community structures advocated by NULM may be gradually made. However SHGs, comprising of 10-20 urban poor women may continue to be formed

**Employment through Skills Training & Placement (EST&P) :**

- Conduct of 'Skill Gap Analysis' in few select cities/towns of the State to assess industry wise demand for skill – **suitable agency for the task may be selected**
- Engagement of a competent technical agency such as technical university / college for designing **standard training curriculum** in sync with National Occupational Standards of NSDC, local industry demand and certification requirements and working out standard cost of training for each training course
- EOI for empanelment of training institutes may be deferred till standard training curricula etc. are developed and standard training cost for each course is worked out

**Capacity Building & Training ( CB&T ) :**

- Orientation of stakeholders on new guidelines under NULM
- For proper dissemination of knowledge, the NULM guidelines of GOI may be circulated to all ULBs in the State.

**Continuance of SJSRY upto 31<sup>st</sup> March,2014 :**

- NULM may be formally launched in the State in presence of high level dignitaries and Mayor/Chairpersons of ULBs included in the 1st phase of implementation of NULM
- In the meeting on 23rd September, 2013 it was stated that the State has the discretion to either implement NULM immediately or to implement it from 1st April,2014 onwards
- SJSRY in the State may be allowed to continue till 31<sup>st</sup> March 2014 since this would give sufficient breathing space to the State to fulfill the SJSRY targets assigned to it by GOI for the year 2013-14 and thereby ensure utilization of major portion of the fund lying unspent under SJSRY at present
- ULBs may be advised to expedite all pending SJSRY matters. In particular, ULBs may be directed to complete the process of sponsoring of all pending USIP / UWSP loan proposals to the banks by 31st December, 2013 positively so that banks get sufficient time to sanction the loans and SUDA has sufficient time to release subsidy by 31<sup>st</sup> March 2014

**Support to Urban Street Vendors & Scheme of Shelter for Urban Homeless (SUH):**

- State Government may take suitable policy measures for implementation of the aforesaid components of NULM

It may further be mentioned that subsequent to the meeting in Delhi on 23.09.2013, a meeting was held at the chamber of the Principal Secretary on 5.10.2013 for an Action Plan under NULM during 2013-14. In the said meeting, following actions for NULM during 2013-14 was decided.

- Formal launching of NULM in the State
- Setting up of Societies at State level / city level and designate Nodal officers for State Urban Livelihood Mission ( SULM) and cities/towns within December,2013
- Formation of State Mission Management Unit (SMMU) and City Mission Management Units (CMMU) by 31<sup>st</sup> March 2014
- Preparation & submission of action plan for 2013-14 by October,2013 and submit Annual Action Plan for 2014-15 by January,2014
- Initiation of the process of engagement of professionals/staff
- Arranging for exposure visit and training for staff members
- Initiation of process of empanelment of Resource organizations (RO)
- Developing a plan for transition to SHG-based community structures from existing NHG/ NHC/ CDS based structures
- Holding meeting with industry associations, sector skill councils and skill training providers (STP)
- Conducting 'skill gap analysis' in the State
- Designing standard training module/curriculum

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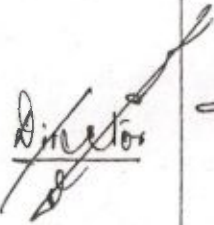
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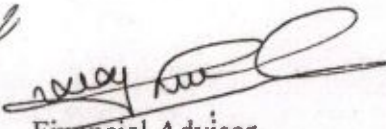
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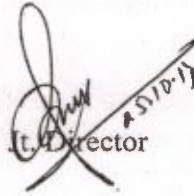
- Empanelment of STPs through a transparent bidding process
- Orientation of ULBs and other stakeholders on new guidelines under NULM
- Orientation of bankers in respect of self-employment programme and SHG-bank linkage stated in NULM guidelines

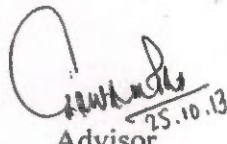
Put up for decisions / approval of the NULM Action Plan suggested for 2013-14. For facilitating decision on bringing 38 more cities / towns into the NULM fold, a list of such proposed cities / towns along with justification for their inclusion is provided in **Annexure-B** (flagged Y in the file).

A draft D.O letter on actions being contemplated during 2013-14 in NULM is also placed in the file for perusal and approval of Principal Secretary, M.A Deptt.

  
Director

  
Financial Advisor

  
Jt. Director

  
Advisor

25.10.13

Note from nsp-07 may kindly be perused in connection with recently launched National Urban Livelihood Mission (NULM) replacing the existing SJSRY and proposed annual action plan for 2013-2014. In this connection the discussion in the meeting held in the chamber of Principal Secretary, M.A.Deptt. on 05.10.2013 may kindly be recalled. The Ministry of HUPA, Govt. of India in its meeting held on 23.09.2013 circulated the new guidelines of NULM (placed under Flag-X) and also later on circulated guidelines on Employment through Skills Training & Placement (EST&P) (placed under flagged-C), Self-Employment Programme Component (SEP) (placed under flagged-D) and Social Mobilisation and Institution Development (SM&ID) (placed under flagged-E) which are available at Ministry's website. The salient features of NULM including support to Street Vendors and Shelters for Urban Homeless have been mentioned at nsp - 7 to 14 which may kindly be perused. It may be mentioned that under NULM only cities and towns having population 1 lac or above (as per census 2011) and District Headquarter towns will be covered and as such only 62 cities/towns out of total 127 will come under purview of NULM. A list of left out 65 towns have been enclosed in Annexure-A and further to discussion a list of 38 towns out of 65 left out towns have been proposed for inclusion (list in Annexure-B) on the basis of their strong community structure and SHG base, high BPL, SC, ST, population and other characteristics like historical town, tourism importance, hill area, high minority population etc. The Govt. of India in its meeting held on 23.09.2013 as stated above has requested the State to introduce NULM in place of SJSRY with immediate effect or as early possible within this financial year and also verbally allowed the States to continue SJSRY till NULM is introduced in the respective towns, latest upto 31.03.2014 and also requested to submit an Annual Action Plan for the current year 2013-14 within October,2013 and also to submit Annual Action Plan for 2014-15 by January,2014. It has also been requested to put in place the proposed institutional setup i.e. State Urban Livelihood Mission (SULM), State Mission Management Unit, City Mission Management

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Unit, Identification of Nodal Agency and Nodal Officer, etc. at the earliest. Accordingly, actions for Municipal Affairs Deptt. under various components of NULM including inclusion of 38 more towns have been proposed at nsp - 14 to 18 which may kindly be considered and approved.

If approved, a D.O letter under the signature of Principal Secretary may be issued stating the actions being contemplated during 2013-2014, a draft for which is placed in anticipation which may be approved for onward transmission of Govt. of India.

*WT*  
Director 28/10/2013

Principal Secretary,  
M.A. Deptt.  
and  
Chairman, SUDA

U.O.No. SUDA: 437/13

Dated: 28.10.13

Pub. 17/2012