



SUDA-924/2021/6961

10.09.2026

From: Finance Officer, SUDA

To : The Chairman/Executive Officer/Finance Officer
.....:MC/Municipality/N.A.A

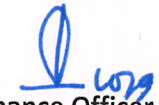
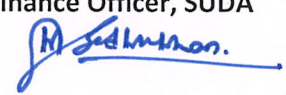
For Information: -

MEMORANDUM

Sub: - Fund released through Treasury (ECS Advice) regarding Incentive of CSP for the period January 2026 to March 2026

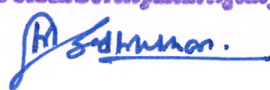
Sir/Madam,

Fund of ₹.4359600/- (Rupees forty-three lakh fifty-nine thousand six hundred) only released through Treasury (ECS Advice) regarding Incentive of CSP for the period January 2026 to March 2026. CLF wise Incentive released is mentioned at Annex-1 & Annex-2. Utilization certificate is to be submitted via e-mail at wbsulm@gmail.com after utilization of funds.


Finance Officer, SUDA


-02-
INCENTIVE OF CSP FOR THE PERIOD JAN 2026 TO MARCH 2026

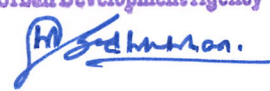
ULB	Total No of CSPs are working	Date of engagement of CSPs	Incentive for the period	Eligible amount to be released per CSP per month (CP/386)	Total incentive amount	Total CLF incentive (CP/386)	Total amount released (in ₹)
Arambag	6	01.10.2024	Jan'26 to March'26	3500	63000	1800	64800
Ashokenagar Kalyangarh	9	01/07/2021	Jan'26 to March'26	3500	94500	2700	97200
Baduria	3	04/09/2024	Jan'26 to March'26	3500	31500	900	32400
Baidyabati	4	21.10.2022	Jan'26 to March'26	3500	42000	1200	43200
Balurghat	7	11/12/2023	Jan'26 to March'26	3500	73500	2100	75600
Bankura	9	01/07/2024	Jan'26 to March'26	3500	94500	2700	97200
Bansberia	5	16/08/2021	Jan'26 to March'26	3500	52500	1500	54000
Baruipur	3	02/05/2023	Jan'26 to March'26	3500	31500	900	32400
Bhadreswar	5	02/10/2021	Jan'26 to March'26	3500	52500	1500	54000
Bhatpara	11	06/01/2023	Jan'26 to March'26	3500	115500	3000	118500
Bolpur	8	03/08/2022	Jan'26 to March'26	3500	84000	2400	86400
Bongaon	11	01.02.2022	Jan'26 to March'26	3500	115500	3000	118500
Budge Budge	3	04/01/2021	Jan'26 to March'26	3500	31500	900	32400
Buniyadpur	4	01/06/2022	Jan'26 to March'26	3500	42000	1200	43200
Burdwan	12	02.02.2022	Jan'26 to March'26	3500	126000	3000	129000
Chakdah	4	13.09.2023	Jan'26 to March'26	3500	42000	1200	43200
Champdani	2	01/07/2022	Jan'26 to March'26	3500	21000	600	21600
Chandernagar	8	02.12.2022	Jan'26 to March'26	3500	84000	2400	86400
Chandrakona	2	14/06/2022	Jan'26 to March'26	3500	21000	600	21600
Contai	8	28/09/2022	Jan'26 to March'26	3500	84000	2400	86400


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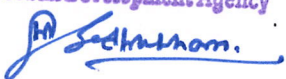
Annex-1

-03-

Cooper's Camp	3	01/08/2022	Jan'26 to March'26	3500	31500	900	32400
Dainhat	3	02/08/2021	Jan'26 to March'26	3500	31500	900	32400
Dubrajpur	4	01/07/2025	Jan'26 to March'26	3500	42000	1200	43200
Dum Dum	4	08/01/2022	Jan'26 to March'26	3500	42000	1200	43200
Durgapur	10	01/05/2023	Jan'26 to March'26	3500	105000	3000	108000
Egra	3	01/02/2023	Jan'26 to March'26	3500	31500	900	32400
English Bazar	5	01.09.2023	Jan'26 to March'26	3500	52500	1500	54000
Gayespur	4	09/08/2021	Jan'26 to March'26	3500	42000	1200	43200
Ghatal	5	06/06/2022	Jan'26 to March'26	3500	52500	1500	54000
Gobardanga	4	01/07/2022	Jan'26 to March'26	3500	42000	1200	43200
Guskara	4	07/01/2022	Jan'26 to March'26	3500	42000	1200	43200
Habra	8	01/07/2022	Jan'26 to March'26	3500	84000	2400	86400
Haldia	13	01/04/2021	Jan'26 to March'26	3500	136500	3000	139500
Haldibari	2	01/01/2024	Jan'26 to March'26	3500	21000	600	21600
Haringhata	4	01/06/2022	Jan'26 to March'26	3500	42000	1200	43200
Hooghly Chinsurah	10	02/08/2022	Jan'26 to March'26	3500	105000	3000	108000
Islampur	3	01/11/2022	Jan'26 to March'26	3500	31500	900	32400
Jalpaiguri	8	02/01/2024	Jan'26 to March'26	3500	84000	2400	86400
Jhargram	5	07/08/2024	Jan'26 to March'26	3500	52500	1500	54000
Kaliaganj	6	01/02/2024	Jan'26 to March'26	3500	63000	1800	64800
Kalna	2	16/01/2023	April'25 to Sept'25 and Jan'26 to March'26	3500	63000	1800	64800
Kalyani	3	02.08.2021	Jan'26 to March'26	3500	31500	900	32400
Kanchrapara	2	02/01/2024	Jan'26 to	3500	21000	600	21600


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			March'26				
Katwa	5	02/01/2021	Jan'26 to March'26	3500	52500	1500	54000
Kharagpur	12	21/12/2024	Jan'26 to March'26	3500	126000	3000	129000
Kharar	1	30.08.2022	Jan'26 to March'26	3500	10500	300	10800
Khardah	4	01.09.2022	Jan'26 to March'26	3500	42000	1200	43200
Khirpai	2	24/06/2022	Jan'26 to March'26	3500	21000	600	21600
Krishnanagar	8	11/08/2021	Jan'26 to March'26	3500	84000	2400	86400
Kurseong	2	01/08/2022	Jan'26 to March'26	3500	21000	600	21600
Madhyamgram	9	21/09/2021	Jan'26 to March'26	3500	94500	2700	97200
Maheshtala	5	01/02/2023	Oct'25 to March'26	3500	105000	3000	108000
Mal	3	01/03/2023	Jan'26 to March'26	3500	31500	900	32400
Mathabhanga	3	11/05/2023	Jan'26 to March'26	3500	31500	900	32400
Medinipur	9	21/07/2021	Jan'26 to March'26	3500	94500	2700	97200
Mekliganj	1	02/01/2024	Jan'26 to March'26	3500	10500	300	10800
Memari	3	02.03.2023	Jan'26 to March'26	3500	31500	900	32400
Naihati	3	29.09.21	Jan'26 to March'26	3500	31500	900	32400
New Barrackpur	5	01/06/2022	Jan'26 to March'26	3500	52500	1500	54000
North Barrackpore	4	01.11.21	Jan'26 to March'26	3500	42000	1200	43200
North Dum Dum	9	01.04.2021	Jan'26 to March'26	3500	94500	2700	97200
Panskura	4	30/03/2023	Jan'26 to March'26	3500	42000	1200	43200
Ramjibanpur	2	03/01/2022	Jan'26 to March'26	3500	21000	600	21600
Ranaghat	5	01/09/2021	Jan'26 to March'26	3500	52500	1500	54000
Rishra	4	07/01/2022	Jan'26 to March'26	3500	42000	1200	43200
Sainthia	3	01/12/2022	Jan'26 to March'26	3500	31500	900	32400


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Santipur	8	05/08/2021	Jan'26 to March'26	3500	84000	2400	86400
Serampore	3	1.6.2021	Jan'26 to March'26	3500	31500	900	32400
Siliguri	13	01/07/2021	Jan'26 to March'26	3500	136500	3000	139500
South Dum Dum	1	05/11/2024	Jan'26 to March'26	3500	10500	300	10800
Suri	7	01.04.2023	Jan'26 to March'26	3500	73500	2100	75600
Taherpur	2	01/11/2021	Jan'26 to March'26	3500	21000	600	21600
Tarakeswar	1	01.06.2023	Jan'26 to March'26	3500	10500	300	10800
Tufanganj	3	01/12/2023	Jan'26 to March'26	3500	31500	900	32400
Uluberia	8	25/07/2022	Jan'26 to March'26	3500	84000	2400	86400
Uttarpara Kotrung	4	08/01/2022	Jan'26 to March'26	3500	42000	1200	43200
Total	395				4242000	117600	4359600

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[Signature]

FUND RELEASED REGARDING INCENTIVE OF CSP FOR THE PERIOD JANUARY 2026 TO MARCH 2026

Sl.No.	Name of Payee	Amount Rs.	Account number of the CLF	Bank Name
1	SHIRSHA CLF	97200	02790110170359	UCO BANK
2	BAIDYABATI MUNICIPALITY CITY LEVEL FEDERATION	43200	57190100005437	BANK OF BARODA
3	BANSBERIA SARASWATI CITY LEVEL FEDERATION	54000	14230110089521	UCO BANK
4	BHADRESWAR MUNICIPALITY C.L.F	54000	426810110018238	BANK OF INDIA
5	BHATPARA NO ONE CLF	118500	40856975634	STATE BANK OF INDIA
6	BOLPUR CITY LEVEL FEDERATION	86400	50528481386	Indian Bank
7	BRIGHT CITY LEVEL FEDERATION	32400	1417101021890	CANARA BANK
8	BUNIADPUR MUNICIPALITY EKATA CITY LEVEL FEDERATION	43200	41069076770	STATE BANK OF INDIA
9	BURDWAN MUNICIPALITY NO 1 CITY LEVEL FEDERATION	129000	147901000007658	INDIAN OVERSEAS BANK
10	CHAMPDANY MUNICIPALITY CITY LEVEL FEDERATION	21600	426810210000036	BANK OF INDIA
11	CHANDERNAGORE NO 1 CITY LEVEL FEDERATION	86400	10410100028336	BANK OF BARODA
12	CHANDRAKONA MUNICIPALITY CITY LEVEL FEDERATION	21600	113006832280	TAMLUK - GHATAL CENTRAL CO - OP. BANK LTD
13	Contai Aalor Dishari NO ONE City Level Federation	86400	1411000109240344	Punjab National Bank
14	COOPERS CAMP N.A.A. AREA NO.1 C.L.F.	32400	40178680563	STATE BANK OF INDIA
15	DAINHAT MUNICIPALITY CITY LEVEL FEDERATION	32400	12330110060835	PASCHIM BANGA GRAMIN BANK
16	Dum Dum Municipality City Level Federation	43200	50541708050	Indian Bank
17	Egra Municipality City Level Federation	32400	0190010669313	Punjab National Bank
18	GAYESHPUR MUNICIPALITY NO. 1 CITY LEVEL FEDERATION	43200	40251967438	STATE BANK OF INDIA
19	GHATAL MUNICIPALITY CITY LEVEL FEDERATION	54000	0181010546850	PUNJAB NATIONAL BANK
20	GUSKARA CLF	43200	390010110006406	BANK OF INDIA
21	Habra Municipality City Level Federation	86400	4835000100059931	Punjab National Bank


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State Urban Development Agency
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FUND RELEASED REGARDING INCENTIVE OF CSP FOR THE PERIOD JANUARY 2026 TO MARCH 2026

Sl.No.	Name of Payee	Amount Rs.	Account number of the CLF	Bank Name
22	CITY LEVEL FEDERATION HALDIA	139500	2938101010127	CANARA BANK
23	HARINGHATA MUNICIPALITY BANDHAN NO ONE CLF	43200	02202001000000564	Punjab National Bank
24	HOOGHLY CHINSURAH CITY LEVEL FDEDERATION	108000	428910110015532	BANK OF INDIA
25	ISLAMPUR CITY LEVEL FEDERATION	32400	5240010075396	Bangiya Gramin Vikash Bank
26	KALNA MANALI CLF	64800	12340110034229	Paschim Banga Gramin Bank
27	KALYANI MANAB KALYAN CITY LEVEL FEDERATION	32400	2691101012537	CANARA BANK
28	Katwa Municipality Dr. Gunendra Nath Mukhopadhyay City Level Federation	54000	5289068510	Central Bank of India
29	KHARAR MUNICIPALITY CITY LEVEL FEDERATION	10800	04420110097427	UCO BANK
30	CITY LEVEL FEDERATION WARD NO 13	43200	50530348532	INDIAN BANK
31	KHIRPAI MUNICIPALITY CITY LEVEL FEDERATION	21600	113006145265	TAMLUK-GHATAL CENTRAL CO-OP. BANK LTD.
32	KRISHNANAGAR CLF	86400	7013074842	INDIAN BANK
33	KURSEONG ONE CLF	21600	50379352971	Indian Bank
34	MADHYAMGRAM MUNICIPALITY CLF	97200	03300110097328	UCO BANK
35	MAHESHTALA MUNICIPALITY NO ONE CLF	108000	5243010073273	BANGIYA GRAMIN VIKASH BANK
36	MIDNAPORE MUNICIPALITY CLF	97200	0180200100003904	Punjab National Bank
37	MEMARI MUNICIPALITY CLF	32400	151301000007594	INDIAN OVERSEAS BANK
38	NAIHATI MUNICIPALITY CITY LEVEL FEDERATION	32400	7005023976	INDIAN BANK
39	New Barrackpore Municipality No-1 City Level Federation	54000	2689101000044986	Union Bank of India
40	NORTH BARRACKPORE MUNICIPALITY NO ONE CLF	43200	7082498328	Indian Bank
41	NORTH DUM DUM MUNICIPALITY NO ONE CLF	97200	745602010002697	UNION BANK OF INDIA
42	PANSKURA ONE NO CITY LEVEL FEDERATION	43200	0185200100001017	Punjab National Bank
43	RAMJIBANPUR MUNICIPALITY CITY LEVEL FEDERATION	21600	113006833330	TAMLUK-GHATAL CENTRAL CO-OP. BANK LTD.
44	RANAGHAT MUNICIPALITY NUMBER ONE CLF	54000	3888550496	CENTRAL BANK OF INDIA


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FUND RELEASED REGARDING INCENTIVE OF CSP FOR THE PERIOD JANUARY 2026 TO MARCH 2026

Sl.No.	Name of Payee	Amount Rs.	Account number of the CLF	Bank Name
45	Rishra Swami Vivekananda City Level Federation	43200	06210110114483	UCO Bank
46	SAINTHIA CLF	32400	40385514293	STATE BANK OF INDIA
47	SANTIPIR SHANDITARY CITY LEVEL FEDERATION	86400	40200559609	State Bank of India
48	SERAMPORE MUNICIPALITY CLF	32400	50539096094	INDIAN BANK
49	SILIGURI 1 CITY LEVEL FEDERATION SILIGURI MUNICIPAL CORPORATION	139500	40308976848	STATE BANK OF INDIA
50	SOUTH DUM DUM MUNICIPALITY CLF	10800	1998104000057266	IDBI Bank Ltd
51	SURI CITY LEVEL FEDERATION	75600	427310210000023	BANK OF INDIA
52	TAHERPUR CITY LEVEL FEDERATION	21600	3668847300	Central Bank of India
53	ULUBERIA CLF	86400	40796944772	SBI
54	UTTARPARA KOTRUNG CLF	43200	10570110048399	UCO, Uttarpura Bazar
55	GOBARDANGA MUNICIPALITY NO ONE CLF	43200	0134200100004340	GOBARDANGA
56	KANCHRAPARA SULAGNA CLF	21600	7241916267	INDIAN BANK
57	BARUIPUR MUNICIPALITY NO ONE CLF	32400	7294206313	INDIAN BANK
58	Arambagh Municipality City Level Federation	64800	429710210000071	Bank of India
59	BALURGHAT CITY LEVEL FEDERATION	75600	112002128171	THE DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD
60	BANKURA POURA CITY LEVEL FEDERATION	97200	1295000100143046	PUNJAB NATIONAL BANK
61	BONGAON BANGA JANONI C L F	118500	101011336330	THE WEST BENGAL STATE COOPERATIVE BANK LTD.
62	DUBRAJPUR CITY LEVEL FEDERATION	43200	03070110128367	UCO BANK
63	ENGLISHBAZAR MUNICIPALITY NO 1 CITY LEVEL FEDERATION	54000	50488286366	INDIAN BANK
64	DEBI CHOWDHURANI CITY LEVEL FEDERATION	86400	4000211030133808	UTTAR BANGA KSHETRIYA GRAMIN BANK
65	Gatidhara CLF	64800	5268010095929	Bangiya Gramin Vikash Bank
66	M/S CITY LEVEL FEDERATION ONE	129000	11721000004451	PUNJAB & SIND BANK
67	CITY LEVEL FEDERATION NO 1	32400	4101101006170	Canara Bank
68	HALDIBARI MUNICIPALITY NO ONE CLF	21600	1100608383854	CANARA BANK


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Sl.No.	Name of Payee	Amount Rs.	Account number of the CLF	Bank Name
69	MATHABHANGA THAKUR PANCHANAN BARMA CLF	32400	'16002001000004455	PUNJAB NATIONAL BANK
70	MEKLIANJ MAHARAJA NIPENDRA NARAYAN CLF	10800	'110139081803	CANARA BANK
71	TUFANGANJ ILA DEVI CLF	32400	'16072001000004375	PUNJAB NATIONAL BANK
72	Durgapur No 1 City Level Federation	108000	'05700110057469	UCO Bank
73	TARAKESWAR CITY LEVEL FEDERATION	10800	7316482511	INDIAN BANK
74	CHAKDAHA MUNICIPALITY NO1 CLF	43200	406310110019430	BANK OF INDIA
75	BADURIA MUNICIPALITY CITY LEVEL FEDERATION	32400	42031474905	STATE BANK OF INDIA
76	JHARGRAM MUNICIPALITY CITY LEVEL FEDERATION	54000	110071390260	CANARA BANK


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