

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

SL. NO.	ULB	Name	Designation	Date of Join	Rem. for the month of Oct,18	Rem. for the month of Nov,18	Rem. for the month of Dec,18	Total Rem.
1	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	27/03/2017	14000	14000	14000	42000
2	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20/05/2017	14000	14000	14000	42000
3	BALURGHAT	ANIL KANU	ACCOUNTANT	18/04/2017	14000	14000	14000	42000
4	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04/01/2018	14000	14000	14000	42000
5	BANSBERIA	TAUHID MASIH	ACCOUNTANT	28/07/2017	14000	14000	14000	42000
6	BARANAGAR	SUBHANKAR CHOWDHURY	ACCOUNTANT	24/03/2017	14000	14000	14000	42000
7	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01/12/2016	14000	14000	14000	42000
8	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	01/07/2016	14000	14000	14000	42000
9	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19/08/2016	14000	14000	14000	42000
10	BURDWAN	Subhra Prasanna Karfa	ACCOUNTANT	01/04/2017	14000	14000	14000	42000
11	CHANDERNAGORE MUNICIPAL CORPORATION	CHAYAN KUMAR PAUL	ACCOUNTANT	01/09/2016	14000	14000	14000	42000
12	DUM DUM	MOHIT KUMAR PRASAD	ACCOUNTANT	01/09/2016	14000	14000	14000	42000
13	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19/06/2017	14000	14000	14000	42000
14	HABRA	APU NANDY	ACCOUNTANT	14/07/2016	14000	14000	14000	42000
15	HALDIA	MAHADEV DAS	ACCOUNTANT	05/07/2016	14000	14000	14000	42000
16	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20/02/2017	14000	14000	14000	42000
17	Howrah MC	Soma Nandy	ACCOUNTANT	20/03/2017	14000	14000	14000	42000
18	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06/03/2017	14000	14000	14000	42000
19	KALYANI	RINA JADO	ACCOUNTANT	27/02/2017	14000	14000	14000	42000
20	MADHYAMGRAM	KUNAL SAHA	ACCOUNTANT	20/04/2017	14000	14000	14000	42000
21	MAHESHTALA	PINKI DEY (BERA)	ACCOUNTANT	14/09/2016	14000	14000	14000	42000
22	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11/01/2017	14000	14000	14000	42000
23	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22/11/2016	14000	14000	14000	42000
24	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14/09/2017	14000	14000	14000	42000
25	PURULIA	AMIT SAO	ACCOUNTANT	06/09/2017	14000	14000	14000	42000
26	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24/05/2017	14000	14000	14000	42000
27	SOUTH DUMDUM	DEBMALYA DAS	ACCOUNTANT	03/07/2017	14000	14000	14000	42000
28	SURI	RAJDEEP BALL	ACCOUNTANT	02/08/2016	14000	14000	14000	42000
29	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21/08/2017	14000	14000	14000	42000
30	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28/09/2016	14000	14000	14000	42000
31	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	27/03/2017	12000	12000	12000	36000
32	BAIDYABATI	SABUJ HALDER	DA CUM DEO	20/05/2017	12000	12000	12000	36000
33	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	18/04/2017	12000	12000	12000	36000
34	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24/11/2017	12000	12000	12000	36000
35	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017	12000	12000	12000	36000
36	BARANAGAR	JOYDEEP NATH	DA CUM DEO	17/03/2017	12000	12000	12000	36000
37	BARASAT	MRINAL KANTI MAJUMDER	DA CUM DEO	01/12/2016	12000	12000	12000	36000

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

SL. NO.	ULB	Name	Designation	Date of Join	Rem. for the month of Oct,18	Rem. for the month of Nov,18	Rem. for the month of Dec,18	Total Rem.
38	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO	01/07/2016	12000	12000	12000	36000
39	BHADRESWAR	ABHAY KUMAR PRASAD	DA CUM DEO	01/10/2016	12000	12000	12000	36000
40	BHATPARA	MEGHASREE CHAKRABORTY	DA CUM DEO	20/02/2017	12000	12000	12000	36000
41	BONGAON	GOURHARI DUTTA	DA CUM DEO	22/11/2017	12000	12000	12000	36000
42	BURDWAN	Malay Kundu	DA CUM DEO	01/04/2017	12000	12000	12000	36000
43	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	DA CUM DEO	27/08/2016	12000	12000	12000	36000
44	DUM DUM	SURAJIT SHOME	DA CUM DEO	01/10/2016	12000	12000	12000	36000
45	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12/06/2017	12000	12000	12000	36000
46	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12/06/2017	12000	12000	12000	36000
47	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14/07/2016	12000	12000	12000	36000
48	HALDIA	ANUPAM DINDA	DA CUM DEO	04/07/2016	12000	12000	12000	36000
49	Howrah MC	Rakhi Mondal	DA CUM DEO	22/03/2017	12000	12000	12000	36000
50	Howrah MC	Payal Mukherjee	DA CUM DEO	22/03/2017	12000	12000	12000	36000
51	KALYANI	LOKENATH MAISAL	DA CUM DEO	27/02/2017	12000	12000	12000	36000
52	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016	12000	12000	12000	36000
53	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	20/04/2017	12000	12000	12000	36000
54	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07/09/2016	12000	12000	12000	36000
55	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO	11/01/2017	12000	12000	12000	36000
56	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22/11/2016	12000	12000	12000	36000
57	NAIHATI	RAJU REDDY	DA CUM DEO	21/02/2017	12000	12000	12000	36000
58	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22/09/2017	12000	12000	12000	36000
59	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03/07/2017	12000	12000	12000	36000
60	SANTIPUR	SUMAN GHOSAL	DA CUM DEO	27/06/2016	12000	12000	12000	36000
61	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	12000	12000	12000	36000
62	SOUTH DUMDUM	PARIYANKAR SAHA	DA CUM DEO	03/07/2017	12000	12000	12000	36000
63	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02/08/2016	12000	12000	12000	36000
64	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21/08/2017	12000	12000	12000	36000
65	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04/10/2016	12000	12000	12000	36000
66	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03/10/2016	12000	12000	12000	36000
67	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20/02/2017	10000	10000	10000	30000
68	BURDWAN	Sk. Azaharuddin	MULTI TASK HELPER	01/04/2017	10000	10000	10000	30000
69	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13/06/2017	10000	10000	10000	30000
70	HOWRAH MC	SUJAN SAHA	MULTI TASK HELPER	18/03/2017	10000	10000	10000	30000
71	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12/09/2016	10000	10000	10000	30000
72	SOUTH DUMDUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03/07/2017	10000	10000	10000	30000

Total

912000 912000 912000 2736000

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/ 717

Date: 08/08/2018

MEMORANDUM

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

Funds are hereby released electronically in favour of the Corporations / Municipalities as details on Page-2 to 4, towards remuneration for the period from July '18 to September'18 and Arrear Remuneration of support staff at CMMU under CB & T-NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the support staff as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.
- ☞ Annual performance appraisal of all CMMU staff under NULM (CMM, APO, CO, ACCOUNTANT, DA CUM DEO & MTH) is mandatory. All staff has to submit the appraisal format within 15th of June every year. The personnel who not yet submitted the appraisal in the prescribed format are requested to submit within August'2018.
- ☞ It is requested to contact with SMMU if the remuneration fund of the employees of CMMU under NULM is released but employee has resigned form his/her post.

Finance Officer, SUDA

[Signature]
08.08.2018.

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

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

SL. NO.	ULB	Name	Designation	Arrear Rem.	Rem. Jul'18	Rem. Aug'18	Rem. Sep'18	Total Rem.
1	ASHOKENAGAR KALYANGARH	SOURA DEY	Accountant		14000	14000	14000	42000
2	BAIDYABATI	GOURAV NATH	Accountant	14000	14000	14000	14000	56000
3	BALURGHAT	ANIL KANU	Accountant		14000	14000	14000	42000
4	BANKURA	BOSUDEB MISRA	Accountant		14000	14000	14000	42000
5	BANSBERIA	TAUHID MASI	Accountant		14000	14000	14000	42000
6	BARANAGAR	SUBHANKAR CHOWDHURY	Accountant	56000	14000	14000	14000	98000
7	BARASAT	SUMIT KUMAR SAHA	Accountant		14000	14000	14000	42000
8	BERHAMPORE	ARIJIT CHAKRABORTY	Accountant		14000	14000	14000	42000
9	BONGAON	SOURMEN BISWAS	Accountant		14000	14000	14000	42000
10	BURDWAN	Subhra Prasanna Karfa	Accountant	28000	14000	14000	14000	70000
11	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	Accountant		14000	14000	14000	42000
12	DUM DUM	MOHIT KUMAR PRASAD	Accountant		14000	14000	14000	42000
13	DURGAPUR MC	AJIT AIN	Accountant		14000	14000	14000	42000
14	HABRA	APU NANDY	Accountant		14000	14000	14000	42000
15	HALDIA	MAHADEV DAS	Accountant		14000	14000	14000	42000
16	HALISAHAR	RAKESH KUNDU	Accountant	70000	14000	14000	14000	112000
17	Howrah MC	Soma Nandy	Accountant	42000	14000	14000	14000	84000
18	JALPAIGURI	SANGHAMITRA DEB	Accountant	56000	14000	14000	14000	98000
19	MADHYAMGRAM	KUNAL SAHA	Accountant	28000	14000	14000	14000	70000
20	MAHESHTALA	PINKI DEY (BERA)	Accountant		14000	14000	14000	42000
21	MIDNAPORE	RANJIT PANDAB	Accountant		14000	14000	14000	42000
22	NABADWIP	BASUDEB GOSWAMI	Accountant		14000	14000	14000	42000
23	NORTH DUM DUM	NURUL ISLAM	Accountant		14000	14000	14000	42000
24	PURULIA	AMIT SAO	Accountant		14000	14000	14000	42000
25	SANTIPUR	KARABI BANERJEE	Accountant		14000	14000	14000	42000
26	SERAMPORE	ARKA GUPTA	Accountant	14000	14000	14000	14000	56000
27	SOUTH DUMDUM	DEBMALYA DAS	Accountant		14000	14000	14000	42000
28	SURI	RAJDEEP BALL	Accountant		14000	14000	14000	42000
29	TAMRALIPTA	SUBHAS PAUL	Accountant		14000	14000	14000	42000
30	UTTARPARA Kotrung	SIMA PAIK	Accountant		14000	14000	14000	42000
31	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO		12000	12000	12000	36000
32	BAIDYABATI	SABUJ HALDER	DA CUM DEO	12000	12000	12000	12000	48000
33	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO		12000	12000	12000	36000
34	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO		12000	12000	12000	36000
35	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO		12000	12000	12000	36000
36	BARANAGAR	JOYDEEP NATH	DA CUM DEO	48000	12000	12000	12000	84000
37	BARASAT	MRINAL KANTI MAJUMDER	DA CUM DEO		12000	12000	12000	36000
38	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO		12000	12000	12000	36000
39	BHADRESWAR	ABHAY KUMAR PRASAD	DA CUM DEO		12000	12000	12000	36000
40	BHATPARA	MEGHASREE	DA CUM DEO		12000	12000	12000	36000
41	BONGAON	GOURHARI DUTTA	DA CUM DEO		12000	12000	12000	36000
42	BURDWAN	Malay Kundu	DA CUM DEO	24000	12000	12000	12000	60000

Finance Officer
State Urban Development Agency
Govt. of West Bengal

M. Sedukhan
08.08.2018

SL. NO.	ULB	Name	Designation	Arrear Rem.	Rem. Jul'18	Rem. Aug'18	Rem. Sep'18	Total Rem.
43	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	DA CUM DEO		12000	12000	12000	36000
44	DUM DUM	SURAJIT SHOME	DA CUM DEO		12000	12000	12000	36000
45	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO		12000	12000	12000	36000
46	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO		12000	12000	12000	36000
47	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO		12000	12000	12000	36000
48	HALDIA	ANUPAM DINDA	DA CUM DEO		12000	12000	12000	36000
49	Howrah MC	Rakhi Mondal	DA CUM DEO	36000	12000	12000	12000	72000
50	Howrah MC	Payal Mukherjee	DA CUM DEO	36000	12000	12000	12000	72000
51	JALPAIGURI	BAPI SINGH	DA CUM DEO	48000	12000	12000	12000	84000
52	KALYANI	LOKENATH MAISAL	DA CUM DEO		12000	12000	12000	36000
53	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO		12000	12000	12000	36000
54	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	24000	12000	12000	12000	60000
55	MAHESHTALA	AVINABA MITRA	DA CUM DEO		12000	12000	12000	36000
56	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO		12000	12000	12000	36000
57	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO		12000	12000	12000	36000
58	NAIHATI	RAJU REDDY	DA CUM DEO	60000	12000	12000	12000	96000
59	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO		12000	12000	12000	36000
60	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO		12000	12000	12000	36000
61	SANTIPUR	SUMAN GHOSAL	DA CUM DEO		12000	12000	12000	36000
62	SERAMPORE	SANJIB DAS	DA CUM DEO	12000	12000	12000	12000	48000
63	SOUTH DUMDUM	PARIYANKAR SAHA	DA CUM DEO		12000	12000	12000	36000
64	SURI	JOYDEB BHATTACHARYA	DA CUM DEO		12000	12000	12000	36000
65	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO		12000	12000	12000	36000
66	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	36000	12000	12000	12000	72000
67	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO		12000	12000	12000	36000
68	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER		10000	10000	10000	30000
69	BURDWAN	SK. AZHARUDDIN	MULTI TASK HELPER	20000	10000	10000	10000	50000
70	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER		10000	10000	10000	30000
71	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER		10000	10000	10000	30000
72	SOUTH DUMDUM	AVISHEK ADHIKARY	MULTI TASK HELPER		10000	10000	10000	30000
73	Howrah MC	SUJAN SAHA	MULTI TASK HELPER	30000	10000	10000	10000	60000

Finance Officer
State Urban Development Agency
Govt. of West Bengal

DR. Sadhanan.
08.08.2018.

SUDA-129/2016/ 717/ 1(4).

08.08.2018

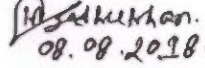
Copy for information to:

1. The Mayor/chairperson, Ashokenagar Kalyangarh / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Berhampore / Bongaon / Burdwan / Chandernagore / Dum Dum / Durgapur / Habra / Haldia / Halisahar / Howrah / Jalpaiguri / Madhyamgram / Maheshtala / Midnapore / Nabadwip / North Dum Dum / Purulia / Santipur / Serampore / South Dum Dum / Suri / Tamralipta / Uttarpara Kotrung / Chandernaore / Kalyani / Krishnanagar / North Barrackpore / Bhatpara MC/Municipality.

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

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


Finance Office, SUDA


08.08.2018.

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, Bidhanagar, Kolkata - 700 106, West Bengal

SUDA-129/2016/৭০০

০৬.০৮.২০১৮

ক্রমিক নং

তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

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

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer

SUDA

০৬.০৮.২০১৮.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

-08-

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	78,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	104,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	78,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Bankura Municipality	78,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
5	Bansberia Municipality	78,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
6	Baranagar Municipality	182,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
7	Barasat Municipality	78,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
8	Berhampore Municipality	78,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
9	Bhadreswar Municipality	36,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0HS236
10	Bhatpara Municipality	65,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
11	Bongaon Municipality	78,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
12	Burdwan Municipality	180,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
13	Chandernagore Municipal Corporation	78,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649
14	Durgapur Municipal Corporation	144,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
15	Dum Dum Municipality	78,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
16	Habra Municipality	78,000.00	State Bank of India	Banipur	35156397259	SBIN0016644

Finance Officer
State Urban Development Agency
Govt of West Bengal
Dated 08.10.08.

Finance Officer
State Urban Development Agency
Govt of West Bengal

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Haldia Municipality	78,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
18	Halisahar Municipality	112,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
19	Howrah Municipal Corporation	288,000.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX
20	Jalpaiguri Municipality	182,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
21	Kalyani Municipality	36,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
22	Krishnagar Municipality	36,000.00	Punjab National Bank	Krishnagar	3204000100090229	PUNB0320400
23	Madhyamgram Municipality	130,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
24	Maheshtala Municipality	108,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
25	Midnapore Municipality	78,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
26	Nabadwip Municipality	78,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
27	Naihati Municipality	96,000.00	Allahabad bank	Garfa	50309055108	ALLA0211725
28	North Barrackpore Municipality	36,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
29	North Dum Dum Municipality	78,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
30	Purulia Municipality	42,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
31	Santipur Municipality	78,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
32	Serampore Municipality	104,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
33	South Dum Dum Municipality	108,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
34	Suri Municipality	78,000.00	State Bank of India	Suri	35597490540	SBIN00000191

Finance Officer
State Urban Development Agency
Govt. of West Bengal

Finance Officer
State Urban Development Agency
Govt. of West Bengal

Dr. P. K. Chatterjee
28.08.2018

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
35	Tamralipta Municipality	78,000.00	ICICI Bank	Tamluk	090301001702	ICIC00000903
36	Uluberia Municipality	72,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
37	Uttarpara Kotrung Municipality	78,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	TOTAL	3,466,000.00				
	(Rupees Thirty fourlakh sixty six thousand only)					

(Signature)
(Md Asif Sardar)

Finance Officer
SUDA

(Signature)
(Petrus Anuranjan Soreng)

Finance Officer
SUDA

(Signature)
06.08.2022.

SL. NO.	ULB	District	Name	Designation	Salary given upto	Arrear Salary	Salary Jul'18	Salary Aug'18	Salary Sep'18	Total Salary
1	ASHOKENAGAR KALYANGARH	North 24 Parganas	SOURA DEY	Accountant	jun'18		14000	14000	14000	42000
2	BAIDYABATI	Hooghly	GOURAV NATH	Accountant	may'18	14000	14000	14000	14000	56000
3	BALURGHAT	Dakshin Dinajpur	ANIL KANU	Accountant	jun'18		14000	14000	14000	42000
4	BANKURA	Bankura	BOSUDEB MISRA	Accountant	jun'18		14000	14000	14000	42000
5	BANSBERIA	Hooghly	TAUHID MASIH	Accountant	jun'18		14000	14000	14000	42000
6	BARANAGAR	North 24 Parganas	SUBHANKAR CHOWDHURY	Accountant	feb'18	56000	14000	14000	14000	98000
7	BARASAT	North 24 Parganas	SUMIT KUMAR SAHA	Accountant	jun'18		14000	14000	14000	42000
8	BERHAMPORE	Murshidabad	ARJIT CHAKRABORTY	Accountant	jun'18		14000	14000	14000	42000
9	BONGAON	North 24 Parganas	SOUMEN BISWAS	Accountant	jun'18		14000	14000	14000	42000
10	BURDWAN	Paschim Burdwan	Subhra Prasanna Karfa	Accountant	apr'18	28000	14000	14000	14000	70000
11	CHANDERNAGORE MC	Hooghly	CHAYAN KUMAR PAUL	Accountant	jun'18		14000	14000	14000	42000
12	DUM DUM	North 24 Parganas	MOHIT KUMAR PRASAD	Accountant	jun'18		14000	14000	14000	42000
13	DURGAPUR MC	Purba Burdwan	AJIT AIN	Accountant	jun'18		14000	14000	14000	42000
14	HABRA	North 24 Parganas	APU NANDY	Accountant	jun'18		14000	14000	14000	42000
15	HALDIA	Purba Medinipur	MAHADEV DAS	Accountant	jun'18		14000	14000	14000	42000
16	HALISAHAR	North 24 Parganas	RAKESH KUNDU	Accountant	jan'18	70000	14000	14000	14000	112000
17	Howrah MC	Howrah	Soma Nandy	Accountant	mar'18	42000	14000	14000	14000	84000
18	JALPAIGURI	Jalpaiguri	SANGHAMITRA DEB	Accountant	feb'18	56000	14000	14000	14000	98000
19	MADHYAMGRAM	North 24 Parganas	KUNAL SAHA	Accountant	apr'18	28000	14000	14000	14000	70000
20	MAHESHTALA	South 24 Parganas	PINKI DEY (BERA)	Accountant	jun'18		14000	14000	14000	42000
21	MIDNAPORE	Paschim Medinipur	RANJIT PANDAB	Accountant	jun'18		14000	14000	14000	42000
22	NABADWIP	Nadia	BASUDEB GOSWAMI	Accountant	jun'18		14000	14000	14000	42000
23	NORTH DUM DUM	North 24 Parganas	NURUL ISLAM	Accountant	jun'18		14000	14000	14000	42000
24	PURULLA	Purulia	AMIT SAO	Accountant	jun'18		14000	14000	14000	42000
25	SANTIPUR	Nadia	KARABI BANERJEE	Accountant	jun'18		14000	14000	14000	42000
26	SERAMPORE	Hooghly	ARKA GUPTA	Accountant	may'18	14000	14000	14000	14000	56000
27	SOUTH DUMDUM	North 24 Parganas	DEBMALYA DAS	Accountant	jun'18		14000	14000	14000	42000
28	SURI	Birbhum	RAJDEEP BALL	Accountant	jun'18		14000	14000	14000	42000

Sl. NO.	ULB	District	Name	Designation	Salary given upto	Arrear Salary	Salary Jul'18	Salary Aug'18	Salary Sep'18	Total Salary
29	TAMRALIPTA	Purba Medinipur	SUBHAS PAUL	Accountant	jun'18		14000	14000	14000	42000
30	UTTARPARA KOTRUNG	Hooghly	SIMA PAIK	Accountant	jun'18		14000	14000	14000	42000
31	ASHOKENAGAR KALYANGARH	North 24 Parganas	SUDIPTA DATTA	DA CUM DEO	jun'18		12000	12000	12000	36000
32	BAIDYABATI	Hooghly	SABUJ HALDER	DA CUM DEO	may'18	12000	12000	12000	12000	48000
33	BALURGHAT	Dakshin Dinajpur	PRITAM RAM MONDAL	DA CUM DEO	jun'18		12000	12000	12000	36000
34	BANKURA	Bankura	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	jun'18		12000	12000	12000	36000
35	BANSBERIA	Hooghly	SANKAR CHAKRABORTY	DA CUM DEO	jun'18		12000	12000	12000	36000
36	BARANAGAR	North 24 Parganas	JOYDEEP NATH	DA CUM DEO	feb'18	48000	12000	12000	12000	84000
37	BARASAT	North 24 Parganas	MRINAL KANTI MAJUMDER	DA CUM DEO	jun'18		12000	12000	12000	36000
38	BERHAMPORE	Murshidabad	SOMA BISWAS ADHIKARI	DA CUM DEO	jun'18		12000	12000	12000	36000
39	BHADRESWAR	Hooghly	ABHAY KUMAR PRASAD	DA CUM DEO	jun'18		12000	12000	12000	36000
40	BHATPARA	North 24 Parganas	MEGHASREE CHAKRABORTY	DA CUM DEO	jun'18		12000	12000	12000	36000
41	BONGAON	North 24 Parganas	GOURHARI DUTTA	DA CUM DEO	jun'18		12000	12000	12000	36000
42	BURDWAN	Paschim Burdwan	Malay Kundu	DA CUM DEO	apr'18	24000	12000	12000	12000	60000
43	CHANDERNAGORE MUNICIPAL CORPORATION	Hooghly	DEBASIS KOLEY	DA CUM DEO	jun'18		12000	12000	12000	36000
44	DUM DUM	North 24 Parganas	SURAJIT SHOME	DA CUM DEO	jun'18		12000	12000	12000	36000
45	DURGAPUR MC	Purba Burdwan	ARINDAM PAUL	DA CUM DEO	jun'18		12000	12000	12000	36000
46	DURGAPUR MC	Purba Burdwan	AMLAN CHATTERJEE	DA CUM DEO	jun'18		12000	12000	12000	36000
47	HABRA	North 24 Parganas	DIPTA KUMAR GHOSH	DA CUM DEO	jun'18		12000	12000	12000	36000
48	HALDIA	Purba Medinipur	ANUPAM DINDA	DA CUM DEO	jun'18		12000	12000	12000	36000
49	Howrah MC	Howrah	Rakhi Mondal	DA CUM DEO	mar'18	36000	12000	12000	12000	72000
50	Howrah MC	Howrah	Payal Mukherjee	DA CUM DEO	mar'18	36000	12000	12000	12000	72000
51	JALPAIGURI	Jalpaiguri	BABI SINGH	DA CUM DEO	feb'18	48000	12000	12000	12000	84000
52	KALYANI	Nadia	LOKENATH MAISAL	DA CUM DEO	jun'18		12000	12000	12000	36000
53	KRISHNANAGAR	Nadia	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	jun'18		12000	12000	12000	36000
54	MADHYAMGRAM	North 24 Parganas	KAKALI BOSE	DA CUM DEO	apr'18	24000	12000	12000	12000	60000
55	MAHESHTALA	South 24 Parganas	AVINABA MITRA	DA CUM DEO	jun'18		12000	12000	12000	36000

Sl. NO.	ULB	District	Name	Designation	Salary given upto	Arrear Salary	Salary Jul'18	Salary Aug'18	Salary Sep'18	Total Salary
56	MIDNAPORE	Paschim Medinipur	ANINDYA SUNDAR BANERJEE	DA CUM DEO	jun'18		12000	12000	12000	36000
57	NABADWIP	Nadia	BINODE KUMAR SAHA	DA CUM DEO	jun'18		12000	12000	12000	36000
58	NAIHATI	North 24 Parganas	RAJU REDDY	DA CUM DEO	jan'18	60000	12000	12000	12000	96000
59	NORTH BARRACKPORE	North 24 Parganas	SUPARNA SEAL	DA CUM DEO	jun'18		12000	12000	12000	36000
60	NORTH DUM DUM	North 24 Parganas	BHASKAR GOSWAMI	DA CUM DEO	jun'18		12000	12000	12000	36000
61	SANTIPUR	Nadia	SUMAN GHOSAL	DA CUM DEO	jun'18		12000	12000	12000	36000
62	SERAMPORE	Hooghly	SANJIB DAS	DA CUM DEO	may'18	12000	12000	12000	12000	48000
63	SOUTH DUMDUM	North 24 Parganas	PARTYANKAR SAHA	DA CUM DEO	jun'18		12000	12000	12000	36000
64	SURI	Birbhum	JOYDEB BHATTACHARYA	DA CUM DEO	jun'18		12000	12000	12000	36000
65	TAMPALIPTA	Purba Medinipur	SHUVENDU DAS	DA CUM DEO	jun'18		12000	12000	12000	36000
66	ULUBERIA	howrah	DIPU ADHIKARI	DA CUM DEO	mar'18	36000	12000	12000	12000	72000
67	UTTARPARA KOTRUNG	Hooghly	SUBHAJIT SAHA	DA CUM DEO	jun'18		12000	12000	12000	36000
68	BHATPARA	North 24 Parganas	ANISUR RAHIM	MULTI TASK HELPER	jun'18		10000	10000	10000	30000
69	BURDWAN	Paschim Burdwan	SK. AZHARUDDIN	MULTI TASK HELPER	apr'18	20000	10000	10000	10000	50000
70	DURGAPUR MC	Purba Burdwan	SOMA ROY DEY	MULTI TASK HELPER	jun'18		10000	10000	10000	30000
71	MAHESHTALA	South 24 Parganas	PAPPU NASKAR	MULTI TASK HELPER	jun'18		10000	10000	10000	30000
72	SOUTH DUMDUM	North 24 Parganas	AVISHEK ADHIKARY	MULTI TASK HELPER	jun'18		10000	10000	10000	30000
73	Howrah MC	Howrah	SUJAN SAHA	MULTI TASK HELPER	mar'18	30000	10000	10000	10000	60000
Total						694000	924000	924000	924000	3466000

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA-129/2016/ 6/3

Date: 06/07/2018

MEMORANDUM

Release of fund towards contractual Remuneration for the period from Apr'18 to Jun'18 and Arrear Rem. of support staff at CMMU under CB & T - NULM.

Funds are hereby released electronically in favour of the ULBs as details on Page-2 to 4, towards contractual remuneration of support staff at CMMU for the period from Apr'18 to Jun'18 and arrear rem. under CB&T of DAY-NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the support staff as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.

Finance Officer, SUDA.

[Signature]
06.07.2018.

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

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

REMUNERATION FOR THE PERIOD FROM APR'18 TO JUN'18 AND ARREAR REM. OF SUPPORT STAFF UNDER CMMU OF NULM

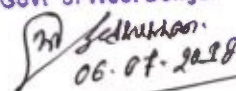
SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of April,18	Rem. for the month of May,18	Rem. for the month of June,18	Total Rem.
1	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	27/03/2017	14000	14000	14000	14000	56000
2	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20/05/2017	0	14000	14000	0	28000
3	BALURGHAT	ANIL KANU	ACCOUNTANT	18/04/2017	0	14000	14000	14000	42000
4	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04/01/2018	0	14000	14000	14000	42000
5	BANSBERIA	TAUHID MASIH	ACCOUNTANT	28/07/2017	0	14000	14000	14000	42000
6	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01/12/2016	0	14000	14000	14000	42000
7	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	01/07/2016	0	14000	14000	14000	42000
8	BHADRESWAR	MANOJ KUMAR SHAW	ACCOUNTANT	01/10/2016	0	14000	14000	14000	42000
9	BHATPARA	SUMIT KUMAR TIWARY	ACCOUNTANT	20/02/2017	0	14000	14000	14000	42000
10	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19/08/2016	0	14000	14000	14000	42000
11	BURDWAN	Subhra Prasanna Karfa	ACCOUNTANT	01/04/2017	0	14000	0	0	14000
12	CHANDERNAGORE MUNICIPAL CORPORATION	CHAYAN KUMAR PAUL	ACCOUNTANT	01/09/2016	0	14000	14000	14000	42000
13	DUM DUM	MOHIT KUMAR PRASAD	ACCOUNTANT	01/09/2016	0	14000	14000	14000	42000
14	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19/06/2017	0	14000	14000	14000	42000
15	HABRA	APU NANDY	ACCOUNTANT	14/07/2016	0	14000	14000	14000	42000
16	HALDIA	MAHADEV DAS	ACCOUNTANT	05/07/2016	0	14000	14000	14000	42000
17	KALYANI	RINA JADO	ACCOUNTANT	27/02/2017	0	14000	14000	14000	42000
18	MADHYAMGRAM	KUNAL SAHA	ACCOUNTANT	20/04/2017	0	14000	0	0	14000
19	MAHESHTALA	PINKI DEY (BERA)	ACCOUNTANT	14/09/2016	0	14000	14000	14000	42000
20	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11/01/2017	0	14000	14000	14000	42000
21	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22/11/2016	0	14000	14000	14000	42000
22	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14/09/2017	0	14000	14000	14000	42000
23	PURULIA	AMIT SAO	ACCOUNTANT	06/09/2017	0	14000	14000	14000	42000
24	SANTIPUR	KARABI BANERJEE	ACCOUNTANT	27/06/2016	0	14000	14000	14000	42000
25	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24/05/2017	0	14000	14000	0	28000
26	SOUTH DUMDUM	DEBMALYA DAS	ACCOUNTANT	03/07/2017	0	14000	14000	14000	42000
27	SURI	RAJDEEP BALL	ACCOUNTANT	02/08/2016	0	14000	14000	14000	42000
28	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21/08/2017	0	14000	14000	14000	42000
29	UTTARPARA ^{Kota Uda}	SIMA PAIK	ACCOUNTANT	28/09/2016	0	14000	14000	14000	42000
30	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	27/03/2017	12000	12000	12000	12000	48000
31	BAIDYABATI	SABUJ HALDER	DA CUM DEO	20/05/2017	0	12000	12000	0	24000
32	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	18/04/2017	0	12000	12000	12000	36000
33	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24/11/2017		12000	12000	12000	36000
34	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017	0	12000	12000	12000	36000
35	BARASAT	MRINAL KANTI ^{Majumder}	DA CUM DEO	01/12/2016	0	12000	12000	12000	36000
36	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO	01/07/2016	0	12000	12000	12000	36000
37	BHADRESWAR	ABHAY KUMAR PRASAD	DA CUM DEO	01/10/2016	0	12000	12000	12000	36000
38	BHATPARA	MEGHASREE ^{Majumder}	DA CUM DEO	20/02/2017	0	12000	12000	12000	36000
39	BONGAON	GOURHARI DUTTA	DA CUM DEO	22/11/2017	0	12000	12000	12000	36000
40	BURDWAN	Malay Kundu	DA CUM DEO	01/04/2017	0	12000	0	0	12000


 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal
 06.07.2018

REMUNERATION FOR THE PERIOD FROM APR'18 TO JUN'18 AND ARREAR REM. OF SUPPORT STAFF UNDER CMMU OF NULM

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of April,18	Rem. for the month of May,18	Rem. for the month of June,18	Total Rem.
41	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	DA CUM DEO	27/08/2016	0	12000	12000	12000	36000
42	DUM DUM	SURAJIT SHOME	DA CUM DEO	01/10/2016	0	12000	12000	12000	36000
43	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12/06/2017	0	12000	12000	12000	36000
44	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12/06/2017	0	12000	12000	12000	36000
45	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14/07/2016	0	12000	12000	12000	36000
46	HALDIA	ANUPAM DINDA	DA CUM DEO	04/07/2016	0	12000	12000	12000	36000
47	KALYANI	LOKENATH MAISAL	DA CUM DEO	27/02/2017	0	12000	12000	12000	36000
48	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016	0	12000	12000	12000	36000
49	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	20/04/2017	0	12000	0	0	12000
50	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07/09/2016	0	12000	12000	12000	36000
51	MIDNAPORE	ANINDYA SUNDAR DA CUM DEO	DA CUM DEO	11/01/2017	0	12000	12000	12000	36000
52	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22/11/2016	0	12000	12000	12000	36000
53	NORTH BURDWAN	SUPARNA SEAL	DA CUM DEO	22/09/2017	0	12000	12000	12000	36000
54	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03/07/2017	0	12000	12000	12000	36000
55	SANTIPUR	SUMAN GHOSAL	DA CUM DEO	27/06/2016	0	12000	12000	12000	36000
56	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	0	12000	12000	0	24000
57	SOUTH DUMDUM	PARIYANKAR SAHA	DA CUM DEO	03/07/2017	0	12000	12000	12000	36000
58	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02/08/2016	0	12000	12000	12000	36000
59	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21/08/2017	0	12000	12000	12000	36000
60	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04/10/2016	0	12000	12000	12000	36000
61	UTTARPARA KOTRU	SUBHAJIT SAHA	DA CUM DEO	03/10/2016	0	12000	12000	12000	36000
62	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20/02/2017	0	10000	10000	10000	30000
63	BURDWAN	Sk. Azaharuddin	MULTI TASK HELPER	01/04/2017	0	10000	0	0	10000
64	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13/06/2017	0	10000	10000	10000	30000
65	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12/09/2016	0	10000	10000	10000	30000
66	SOUTH DUMDUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03/07/2017	0	10000	10000	10000	30000


 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal


 06.07.2018

SUDA-129/2016/ 613/1 (32)

06.07.2018

Copy for information to:

1. The Mayor/chairperson, Ashokenagar Kalyangarh / Baidyabati / Balurghat / Bankura / Bansberia / Barasat / Berhampore / Bhadreswar / Bhatpara / Bongaon / Burdwan / Chandernagore / Durgapur / Dum Dum / Habra / Haldia / Kalyani / Krishnagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / North Barrackpore / North Dum Dum / Purulia / Santipur / Serampore / South Dum Dum / Suri / Tamralipta / Uluberia / Uttarpara Kotrung MC/Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.
2. Deputy Director (DD), SUDA.
3. F.O., SUDA.
4. Cashier, SUDA.


Finance Office, SUDA

Pr. S. Chakraborty
06.07.2018.

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-129/2016/ 601

03.07.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

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



(Md Asif Sardar)
 Finance Officer
 SUDA



(Sutanu Prasad Kar)
 Director
 SUDA

Sutanu Prasad Kar
 03.07.2018



-02-

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	104,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	52,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	78,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Bankura Municipality	78,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
5	Bansberia Municipality	78,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
6	Barasat Municipality	78,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
7	Berhampore Municipality	78,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
8	Bhadreswar Municipality	78,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
9	Bhatpara Municipality	108,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
10	Bongaon Municipality	78,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
11	Burdwan Municipality	36,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
12	Chandernagore Municipal Corporation	78,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
13	Durgapur Municipal Corporation	144,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
14	Dum Dum Municipality	78,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
15	Habra Municipality	78,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
16	Haldia Municipality	78,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director

State Urban Development Agency

09.07.2018.

-03-

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Kalyani Municipality	78,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
18	Krishnagar Municipality	36,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
19	Madhyamgram Municipality	26,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
20	Maheshtala Municipality	108,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
21	Midnapore Municipality	78,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
22	Nabadwip Municipality	78,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
23	North Barrackpore Municipality	36,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
24	North Dum Dum Municipality	78,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
25	Purulia Municipality	42,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
26	Santipur Municipality	78,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
27	Serampore Municipality	52,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
28	South Dum Dum Municipality	108,000.00	IDBI Bank	Nager Bazar	19981040000011802	IBKL0001998
29	Suri Municipality	78,000.00	State Bank of India	Suri	35597490540	SBIN0000191
30	Tamralipta Municipality	78,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
31	Uluberia Municipality	36,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
32	Uttarpara Kotrung Municipality	78,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	TOTAL	2,370,000.00				

Director
State Urban Development Agency
Govt. of West Bengal
03.07.2018

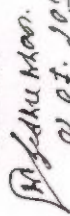
Finance Officer
State Urban Development Agency
Govt. of West Bengal

-04-

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
	(Rupees Twenty three lakh seventy thousand only)					


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA


Rajesh Kumar
03.07.2008

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-129/2016/ 60/

03.07.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

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

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

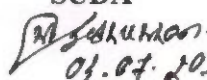
CB&T under NULM

Sir,

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


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA


03.07.2018

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	104,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	52,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	78,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Bankura Municipality	78,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
5	Bansberia Municipality	78,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
6	Barasat Municipality	78,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
7	Berhampore Municipality	78,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
8	Bhadreswar Municipality	78,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
9	Bhatpara Municipality	108,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
10	Bongaon Municipality	78,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
11	Burdwan Municipality	36,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
12	Chandernagore Municipal Corporation	78,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
13	Durgapur Municipal Corporation	144,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
14	Dum Dum Municipality	78,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
15	Habra Municipality	78,000.00	State Bank of India	Baripur	35156397259	SBIN0016644
16	Haladia Municipality	78,000.00	Indian Overseas Bank	Haladia	148301000010074	IOBA0001483

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency
S. S. Khan
01.07.2018.

-05-

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Kalyani Municipality	78,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
18	Krishnagar Municipality	36,000.00	Punjab National Bank	Krishnagar	3204000100090229	PUNB0320400
19	Madhyamgram Municipality	26,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
20	Maheshala Municipality	108,000.00	Vijaya Bank	Batanagar	723901011005391	VJBB0007239
21	Midnapore Municipality	78,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
22	Nabadwip Municipality	78,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
23	North Barrackpore Municipality	36,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
24	North Dum Dum Municipality	78,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
25	Purulia Municipality	42,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
26	Santipur Municipality	78,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
27	Serampore Municipality	52,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
28	South Dum Dum Municipality	108,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
29	Suri Municipality	78,000.00	State Bank of India	Suri	35597490540	SBIN0000191
30	Tamralipta Municipality	78,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
31	Uluberia Municipality	36,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
32	Uttarpara Kotrung Municipality	78,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	TOTAL	2,370,000.00				

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency

M. Mukherjee
01.04.2028.

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
		(Rupees Twenty three lakh seventy thousand only)				

(Md Asif Sardar)
Finance Officer
SUDA

[Signature]

(Sutanu Prasad Kar)
Director
SUDA

[Signature]

[Signature]
09.07.2028.

**REMUNERATION FOR THE PERIOD FROM APR'18 TO JUN'18 AND ARREAR REM. OF SUPPORT STAFF UNDER CMMU OF
NULM**

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of April,18	Rem. for the month of May,18	Rem. for the month of June,18	Total Rem.
1	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	27/03/2017	14000	14000	14000	14000	56000
2	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20/05/2017	0	14000	14000	0	28000
3	BALURGHAT	ANIL KANU	ACCOUNTANT	18/04/2017	0	14000	14000	14000	42000
4	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04/01/2018	0	14000	14000	14000	42000
5	BANSBERIA	TAUHID MASIH	ACCOUNTANT	28/07/2017	0	14000	14000	14000	42000
6	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01/12/2016	0	14000	14000	14000	42000
7	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	01/07/2016	0	14000	14000	14000	42000
8	BHADRESWAR	MANOJ KUMAR SHAW	ACCOUNTANT	01/10/2016	0	14000	14000	14000	42000
9	BHATPARA	SUMIT KUMAR TIWARY	ACCOUNTANT	20/02/2017	0	14000	14000	14000	42000
10	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19/08/2016	0	14000	14000	14000	42000
11	BURDWAN	Subhra Prasanna Karfa	ACCOUNTANT	01/04/2017	0	14000	0	0	14000
12	CHANDERNAGORE MUNICIPAL CORPORATION	CHAYAN KUMAR PAUL	ACCOUNTANT	01/09/2016	0	14000	14000	14000	42000
13	DUM DUM	MOHIT KUMAR PRASAD	ACCOUNTANT	01/09/2016	0	14000	14000	14000	42000
14	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19/06/2017	0	14000	14000	14000	42000
15	HABRA	APU NANDY	ACCOUNTANT	14/07/2016	0	14000	14000	14000	42000
16	HALDIA	MAHADEV DAS	ACCOUNTANT	05/07/2016	0	14000	14000	14000	42000
17	KALYANI	RINA JADO	ACCOUNTANT	27/02/2017	0	14000	14000	14000	42000
18	MADHYAMGRAM	KUNAL SAHA	ACCOUNTANT	20/04/2017	0	14000	0	0	14000
19	MAHESHTALA	PINKI DEY (BERA)	ACCOUNTANT	14/09/2016	0	14000	14000	14000	42000
20	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11/01/2017	0	14000	14000	14000	42000
21	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22/11/2016	0	14000	14000	14000	42000
22	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14/09/2017	0	14000	14000	14000	42000
23	PURULIA	AMIT SAO	ACCOUNTANT	06/09/2017	0	14000	14000	14000	42000
24	SANTIPUR	KARABI BANERJEE	ACCOUNTANT	27/06/2016	0	14000	14000	14000	42000
25	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24/05/2017	0	14000	14000	0	28000
26	SOUTH DUMDUM	DEBMALYA DAS	ACCOUNTANT	03/07/2017	0	14000	14000	14000	42000
27	SURI	RAJDEEP BALL	ACCOUNTANT	02/08/2016	0	14000	14000	14000	42000
28	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21/08/2017	0	14000	14000	14000	42000
29	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28/09/2016	0	14000	14000	14000	42000
30	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	27/03/2017	12000	12000	12000	12000	48000
31	BAIDYABATI	SABUJ HALDER	DA CUM DEO	20/05/2017	0	12000	12000	0	24000
32	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	18/04/2017	0	12000	12000	12000	36000
33	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24/11/2017		12000	12000	12000	36000
34	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017	0	12000	12000	12000	36000
35	BARASAT	MRINAL KANTI MAJUMDER	DA CUM DEO	01/12/2016	0	12000	12000	12000	36000
36	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO	01/07/2016	0	12000	12000	12000	36000
37	BHADRESWAR	ABHAY KUMAR PRASAD	DA CUM DEO	01/10/2016	0	12000	12000	12000	36000

REMUNERATION FOR THE PERIOD FROM APR'18 TO JUN'18 AND ARREAR REM. OF SUPPORT STAFF UNDER CMMU OF NULM

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of April,18	Rem. for the month of May,18	Rem. for the month of June,18	Total Rem.
38	BHATPARA	MEGHASREE CHAKRABORTY	DA CUM DEO	20/02/2017	0	12000	12000	12000	36000
39	BONGAON	GOURHARI DUTTA	DA CUM DEO	22/11/2017	0	12000	12000	12000	36000
40	BURDWAN	Malay Kundu	DA CUM DEO	01/04/2017	0	12000	0	0	12000
41	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	DA CUM DEO	27/08/2016	0	12000	12000	12000	36000
42	DUM DUM	SURAJIT SHOME	DA CUM DEO	01/10/2016	0	12000	12000	12000	36000
43	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12/06/2017	0	12000	12000	12000	36000
44	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12/06/2017	0	12000	12000	12000	36000
45	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14/07/2016	0	12000	12000	12000	36000
46	HALDIA	ANUPAM DINDA	DA CUM DEO	04/07/2016	0	12000	12000	12000	36000
47	KALYANI	LOKENATH MAISAL	DA CUM DEO	27/02/2017	0	12000	12000	12000	36000
48	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016	0	12000	12000	12000	36000
49	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	20/04/2017	0	12000	0	0	12000
50	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07/09/2016	0	12000	12000	12000	36000
51	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO	11/01/2017	0	12000	12000	12000	36000
52	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22/11/2016	0	12000	12000	12000	36000
53	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22/09/2017	0	12000	12000	12000	36000
54	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03/07/2017	0	12000	12000	12000	36000
55	SANTIPUR	SUMAN GHOSAL	DA CUM DEO	27/06/2016	0	12000	12000	12000	36000
56	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	0	12000	12000	0	24000
57	SOUTH DUMDUM	PARIYANKAR SAHA	DA CUM DEO	03/07/2017	0	12000	12000	12000	36000
58	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02/08/2016	0	12000	12000	12000	36000
59	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21/08/2017	0	12000	12000	12000	36000
60	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04/10/2016	0	12000	12000	12000	36000
61	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03/10/2016	0	12000	12000	12000	36000
62	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20/02/2017	0	10000	10000	10000	30000
63	BURDWAN	Sk. Azaharuddin	MULTI TASK HELPER	01/04/2017	0	10000	0	0	10000
64	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13/06/2017	0	10000	10000	10000	30000
65	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12/09/2016	0	10000	10000	10000	30000
66	SOUTH DUMDUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03/07/2017	0	10000	10000	10000	30000
Total					26000	840000	778000	726000	2370000

Component wise Poor performing ULBs in FY 2017-18

MPR Defaulter in FY 2017-18

District	Name
DARJEELING	Darjeeling ✓
SOUTH 24PARGANAS	Diamond Harbour ✓
COOCH BEHAR	Dinhata ✓
NORTH 24PARGANAS	Garulia ✗
NADIA	Haringhata ✗
PURULIA	Jhalda ✗
MURSHIDABAD	Kandi ✗
DARJEELING	Mirik ✗
PURULIA	Raghunathpur ✗
BIRBHUM	Rampurhat ✓
NORTH 24PARGANAS	Taki ✓

Poor SHG Entry till date

ULB	MPR	MIS	%
KolkataMC	2332	439	18.83
Beldanga ✓	219	88	40.18
Titagarh ✓	92	36	39.13
OldMalda ✓	207	92	44.44
Bhadreswar ✓	611	318	52.05
Kalimpong	No Initiative		
Bishnupur	606	375	61.88
Basirhat ✓	432	291	67.36
Konnagar ✓	113	75	66.37
HowrahMC ✓	405	280	69.14

Poor ESTP Entry in FY 2017-18

Sl. No.	ULB Name	No. of Beneficiaries Trained	No. of Beneficiaries Certified	No. of Beneficiaries Placed	No. of Beneficiaries Self Employed
1.	Asansol MC ✓	4397	0	0	158
2.	Beldanga ✓	208	0	0	0
3.	Chandernagar MC ✓	431	0	0	0
4.	English Bazar ✓	450	0	0	0
5.	Kaliaganj	399	0	0	0
6.	Kharagpur ✓	1066	0	0	0
7.	Nabadwip ✓	248	0	0	0
8.	New Barrackpore ✓	537	0	0	13
9.	Rajpur Sonarpur ✓	258	55	0	0
10.	Tamralipta ✓	406	0	0	9

Very Poor in SEP Individual as per MIS in Financial Year 2017-18

Sl. No.	ULB Name	Total No. of Application Sanctioned by Bank
1.	Arambagh ✓	0
2.	Asansol MC ✓	1
3.	Bankura ✓	0
4.	Barrackpore ✓	0
5.	Berhampore ✓	0
6.	Bidhannagar ✓	0
7.	Bolpur ✓	0
8.	Burdwan ✓	0
9.	Chamdpani ✓	0
10.	Cooch Behar ✓	0
11.	Durgapur MC ✓	0
12.	Howrah MC ✓	0
13.	Jhalda	0
14.	Kalna ✓	0
15.	Khardah ✓	0
16.	Konnagar ✓	0
17.	Krishnanagar ✓	0
18.	New Barrackpore ✓	0
19.	Old Malda ✓	0
20.	Panihati ✓	0
21.	Pujali ✓	0
22.	Rajpur Sonarpur ✓	0
23.	Rampurhat ✓	0
24.	Rishra ✓	0
25.	Taherpur ✓	0
26.	Tarakeswar ✓	1
27.	Tufanganj ✓	0

SHG Bank Linkage Status Report

Sl. No.	ULB Name	No. of applications sanctioned by Bank	No. of loan disbursed by Bank
1.	Asansol MC ✓	0	0
2.	Barasat ✓	0	0
3.	Barrackpore ✓	0	0
4.	Berhampore ✓	2	2
5.	Bolpur ✓	0	0
6.	Champdani ✓	0	0
7.	Howrah MC ✓	0	0
8.	Kanchrapara ✓	0	0
9.	Khardah ✓	0	0
10.	Old Malda ✓	0	0
11.	Panihati ✓	0	0
12.	Rishra ✓	0	0

Application Status Report of Financial Year :2017-18

S.No	ULB Name	Total No. of Application Received	Total No. of Application Sanctioned by Bank				Total No. of Application Rejected	Total No. of Application Pending
			Term Loan (TL)	Cash Credit	Composite Loan (TL)	Total sanctioned		
1	Alipurduar	0	0	0	0	0	0	0
2	Arambag	0	0	0	0	0	0	0
3	Asansol	39	1	0	0	1	0	38
4	Ashokenagar Kalyangarh	44	0	0	0	0	0	44
5	Baduria	47	0	0	0	0	1	47
6	Baidyabati	23	22	1	0	40	0	3
7	Balurghat	56	0	0	0	0	0	56
8	Bankura	0	0	0	0	0	0	0
9	Bansberia	21	2	0	0	2	0	21
10	Baranagar	14	0	0	0	0	0	14
11	Barasat	40	28	5	0	33	0	28
12	Barrackpore	0	0	0	0	0	0	0
13	Baruipur	0	0	0	0	0	0	0
14	Basirhat	0	0	0	0	0	0	0
15	Beldanga	0	0	0	0	0	0	0
16	Berhampore	0	0	0	0	0	0	0
17	Bhadreswar	0	0	0	0	0	0	0
18	Bhatpara	86	62	33	3	98	2	52
19	Bidhannagar	0	0	0	0	0	0	0
20	Birnagar	0	0	0	0	0	0	0
21	Bishnupur	0	0	0	0	0	0	0
22	Bolpur	22	0	0	0	0	0	22
23	Bongaon	0	9	0	0	9	0	0
24	Budge Budge	11	0	0	0	0	0	10
25	Buniyadpur	0	0	0	0	0	0	0
26	Burdwan	93	0	0	0	0	3	93
27	Chakdah	14	0	0	0	0	4	14
28	Champdani	12	0	0	0	0	0	12
29	Chandernagar	7	0	0	0	0	0	1
30	Chandrakona	0	0	0	0	0	0	0
31	Contai	6	11	0	0	11	3	3
32	Cooch Behar	5	0	0	0	0	0	5
33	Cooper's Camp	0	0	0	0	0	0	0
34	Dainhat	1	0	0	0	0	0	1
35	Dalkhola	29	0	0	0	0	0	29
36	Dankuni	0	0	0	0	0	0	0
37	Darjeeling	0	0	0	0	0	0	0
38	Dhulian	0	0	0	0	0	0	0
39	Dhupguri	0	0	0	0	0	0	0
40	Diamond Harbour	0	0	0	0	0	0	0
41	Dinhata	0	0	0	0	0	0	0
42	Domkal	0	0	0	0	0	0	0
43	Dubrajpur	5	0	0	0	0	0	5
44	Dum Dum	11	5	3	1	9	0	10
45	Durgapur	3	0	0	0	0	0	2
46	Egra	0	0	0	0	0	0	0
47	English Bazar	32	14	0	1	15	0	29
48	Gangarampur	0	0	0	0	0	0	0
49	Garulia	0	0	0	0	0	0	0
50	Gayespur	0	0	0	0	0	0	0

S.No	ULB Name	Total No. of Application Received	Total No. of Application Sanctioned by Bank				Total No. of Application Rejected	Total No. of Application Pending
			Term Loan (TL)	Cash Credit	Composite Loan (TL)	Total sanctioned		
51	Ghatal	0	0	0	0	0	0	0
52	Gobardanga	4	0	0	0	0	0	4
53	Guskara	1	0	0	0	0	0	1
54	Habra	94	54	16	9	91	21	55
55	Haldia	36	7	0	0	7	16	32
56	Haldibari	11	1	0	0	2	0	10
57	Halisahar	50	11	2	0	23	0	25
58	Haringhata	0	0	0	0	0	0	0
59	Hooghly Chinsurah	16	5	0	0	5	6	13
60	Howrah	5	0	0	0	0	0	5
61	Islampur	28	4	0	0	5	5	24
62	Jalpaiguri	65	2	0	0	2	0	65
63	Jangipur	39	0	0	0	0	0	39
64	Jhalda	0	0	0	0	0	0	0
65	Jhargram	3	0	0	0	0	0	3
66	Jiaganj Azimganj	105	0	0	0	0	0	105
67	Joynagar Mozilpur	0	0	0	0	0	0	0
68	Kaliaganj	0	0	0	0	0	0	0
69	Kalimpong	0	0	0	0	0	0	0
70	Kalna	0	0	0	0	0	0	0
71	Kalyani	52	35	2	0	48	6	6
72	Kamarhati	31	5	0	0	5	1	26
73	Kanchrapara	34	4	0	0	4	0	34
74	Kandi	0	0	0	0	0	0	0
75	Katwa	0	0	0	0	0	0	0
76	Kharagpur	42	0	1	0	1	0	31
77	Kharar	0	0	0	0	0	0	0
78	Khardah	15	0	0	0	0	0	15
79	Khirpai	0	0	0	0	0	0	0
80	Kolkata	0	0	0	0	0	0	0
81	Konnagar	0	0	0	0	0	0	0
82	Krishnanagar	0	0	0	0	0	0	0
83	Kurseong	0	0	0	0	0	0	0
84	Madhyamgram	68	7	2	0	9	1	67
85	Maheshtala	8	0	0	0	0	0	8
86	Mal	87	14	0	0	14	0	74
87	Mathabhanga	0	0	0	0	0	0	0
88	Medinipur	109	5	0	0	10	0	101
89	Mekliganj	0	0	0	0	0	0	0
90	Memari	0	0	0	0	0	0	0
91	Mirik	0	0	0	0	0	0	0
92	Murshidabad	25	0	0	0	0	0	25
93	Nabadwip	57	25	1	0	26	0	32
94	Naihati	86	21	42	0	83	0	24
95	Nalhati - I	15	0	0	0	0	0	15
96	New Barrackpur	5	0	0	0	0	0	5
97	North Barrackpore	14	0	0	0	0	0	14
98	North Dum Dum	20	0	0	0	0	2	20
99	Old Malda	0	0	0	0	0	0	0
100	Panihati	0	0	0	0	0	0	0
101	Panskura	0	0	0	0	0	0	0
102	Pujali	0	0	0	0	0	0	0
103	Purulia	161	69	2	0	107	50	95

S.No	ULB Name	Total No. of Application Received	Total No. of Application Sanctioned by Bank				Total No. of Application Rejected	Total No. of Application Pending
			Term Loan (TL)	Cash Credit	Composite Loan (TL)	Total sanctioned		
104	Raghunathpur	0	0	0	0	0	0	0
105	Raiganj	1	16	8	0	24	0	0
106	Rajpur Sonarpur	0	0	0	0	0	0	0
107	Ramjibanpur	1	0	0	0	0	0	1
108	Rampurhat	0	0	0	0	0	0	0
109	Ranaghat	32	14	0	0	14	0	18
110	Rishra	5	0	0	0	0	0	5
111	Sainthia	0	5	0	0	5	5	0
112	Santipur	32	1	0	0	1	0	31
113	Serampore	61	24	0	7	31	4	32
114	Shantipur-Test	2	1	0	1	2	0	0
115	Siliguri	26	1	1	0	2	2	24
116	Sonamukhi	1	20	4	0	24	0	1
117	South Dum Dum	57	22	1	0	23	18	46
118	Suri	96	18	0	0	18	58	82
119	Taherpur	0	0	0	0	0	0	0
120	Taki	46	0	0	0	0	0	46
121	Tamralipta	31	0	21	0	21	0	16
122	Tarakeswar	0	1	0	0	1	0	0
123	Titagarh	3	0	0	0	0	0	3
124	Tufanganj	0	0	0	0	0	0	0
125	Uluberia	0	30	0	0	30	0	0
126	Uttarpara Kotrung	11	7	1	1	13	2	6
	Total	2312	583	146	23	869	210	1823



Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM)
Ministry of Housing and Urban Affairs
Government of India

State Name : West Bengal

You are Login as : wbsulm

(Log Out)

While Entering Aadhaar number the validity of th

SHG Bank Linkage Status Report

Financial Year : Select Financial Year

Show

Financial Year: 2017-18

SHG Bank Linkage Details(ULB Wise)

State Name : West Bengal

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[illegible]

96	New Barrackpur	0	91	0	56	0	0	56	0	0
97	North Barrackpore	0	39	0	0	0	0	0	0	0
98	North Dum	0	0	0	2	0	0	24	0	13
99	Old Malda	0	0	0	0	0	0	0	0	0
100	Panihati	0	0	0	0	0	0	0	0	0
101	Panskura	0	20	0	8	0	0	0	0	0
102	Pujali	0	0	0	0	0	0	0	0	0
103	Purulia	0	289	22	263	0	22	263	0	38
104	Raghunathpur	0	0	0	0	0	0	0	0	0
105	Raiganj	0	14	8	8	0	2	8	0	0
106	Rajpur Sonarpur	0	161	0	67	0	0	0	0	0
107	Ramjibanpur	0	3	0	5	0	0	5	0	0
108	Rampurhat	0	0	0	0	0	0	0	0	0
109	Ranaghat	0	88	0	66	0	0	65	0	0
110	Rishra	0	0	0	0	0	0	0	0	0
111	Sainthia	0	2	0	5	0	0	0	0	0
112	Santipur	0	51	0	26	0	0	8	0	0
113	Serampore	0	59	0	14	0	0	14	0	0
114	Shantipur-Test	0	0	0	0	0	0	1	0	1
115	Siliguri	0	355	0	173	0	0	179	0	0
116	Sonamukhi	0	112	0	62	0	0	2	0	0
117	South Dum	0	42	0	0	0	0	0	0	0
118	Suri	0	53	18	14	0	18	16	0	0
119	Taherpur	0	0	0	0	0	0	0	0	0
120	Taki	0	0	0	0	0	0	0	0	0
121	Tamralipta	0	138	0	138	0	0	141	0	0
122	Tarakeswar	0	21	0	5	0	0	0	0	0

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[illegible]

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96	New Barraekpur	0	91	0	56	0	0	56	0	0
97	North Barraekpore	0	39	0	0	0	0	0	0	0
98	North Dum Dum	0	0	0	2	0	0	24	0	13
99	Old Malda	0	0	0	0	0	0	0	0	0
100	Panihati	0	0	0	0	0	0	0	0	0
101	Panskura	0	20	0	8	0	0	0	0	0
102	Pujali	0	0	0	0	0	0	0	0	0
103	Purulia	0	289	22	263	0	22	265	0	38
104	Raghunathpur	0	0	0	0	0	0	0	0	0
105	Raiganj	0	14	8	8	0	2	8	0	0
106	Rajpur Sonarpur	0	161	0	67	0	0	0	0	0
107	Ramjibanpur	0	3	0	5	0	0	5	0	0
108	Rampurhat	0	0	0	0	0	0	0	0	0
109	Ranaghat	0	88	0	66	0	0	65	0	0
110	Rishra	0	0	0	0	0	0	0	0	0
111	Sainthia	0	2	0	5	0	0	0	0	0
112	Santipur	0	51	0	26	0	0	8	0	0
113	Serampore	0	59	0	14	0	0	14	0	0
114	Shantipur-Test	0	0	0	0	0	0	1	0	1
115	Siliguri	0	355	0	173	0	0	179	0	0
116	Sonamukhi	0	112	0	62	0	0	2	0	0
117	South Dum Dum	0	42	0	0	0	0	0	0	0
118	Suri	0	53	18	14	0	18	16	0	0
119	Taherpur	0	0	0	0	0	0	0	0	0
120	Taki	0	0	0	0	0	0	0	0	0
121	Tamralipta	0	138	0	138	0	0	141	0	0
122	Tarakeswar	0	21	0	5	0	0	0	0	0

123	Titagarh	0	0	0	0	0	0	0	0	0
124	Tufanganj	0	6	0	0	0	0	0	0	0
125	Uluberia	0	20	0	41	0	0	41	0	0
126	Uttarpara Kotrung	0	63	0	24	0	0	24	0	0
	Total	0	7564	121	3895	0	134	3410	0	74

SHG Bank Linkage Details

S.No	State Name	Target	Total no of applications (received)	No of applications sanctioned by bank			No of loan disbursed by bank			No of subsidy released to bank
				Term Loan (TL)	Cash Credit Limit (CCL)	Composite (TL & CCL)	Term Loan (TL)	Cash Credit Limit (CCL)	Composite (TL & CCL)	
1	West Bengal	5000	7564	121	3895	0	134	3410	0	74
	Total	5000	7564	121	3895	0	134	3410	0	74

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/৪৭

Date: 16/04/2018

MEMORANDUM

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

Funds are hereby released electronically in favour of the ULBs as details on Page-2 to 4 towards contractual remuneration of support staff at CMMU for the period from Feb'18 to Mar'18 and Arrear Rem under CB&T of DAY-NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the support staff as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.

Finance Officer, SUDA.

[Signature]
16.04.2018

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

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

REMUNERATION OF SUPPORT STAFF

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem	Rem for the month of Feb,18	Rem for the month of Mar,18	Total Rem
1	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	27/03/2017	0	14000	0	14000
2	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20/05/2017	0	14000	14000	28000
3	BALURGHAT	ANIL KANU	ACCOUNTANT	18/04/2017	0	14000	14000	28000
4	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04/01/2018	12645	14000	14000	40645
5	BANSBERIA	TAUHID MASIH	ACCOUNTANT	28/07/2017	0	14000	14000	28000
6	BARANAGAR	SUBHANKAR CHOWDHURY	ACCOUNTANT	24/03/2017	0	14000	0	14000
7	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01/12/2016	0	14000	14000	28000
8	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	01/07/2016	0	14000	14000	28000
9	BHADRESWAR	MANOJ KUMAR SHAW	ACCOUNTANT	01/10/2016	0	14000	14000	28000
10	BHATPARA	SUMIT KUMAR TIWARY	ACCOUNTANT	20/02/2017	0	14000	14000	28000
11	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19/08/2016	0	14000	14000	28000
12	BURDWAN	Subhra Prasanna Karfa	ACCOUNTANT	01/04/2017	0	14000	14000	28000
13	CHANDERNAGORE MUNICIPAL CORPORATION	CHAYAN KUMAR PAUL	ACCOUNTANT	01/09/2016	0	14000	14000	28000
14	DUM DUM	MOHIT KUMAR PRASAD	ACCOUNTANT	01/09/2016	0	14000	14000	28000
15	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19/06/2017	0	14000	14000	28000
16	HABRA	APU NANDY	ACCOUNTANT	14/07/2016	0	14000	14000	28000
17	HALDIA	MAHADEV DAS	ACCOUNTANT	05/07/2016	0	14000	14000	28000
18	HOWRAH MC	Soma Nandy	ACCOUNTANT	20/03/2017	0	14000	14000	28000
19	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06/03/2017	0	14000	0	14000
20	KALYANI	RINA JADO	ACCOUNTANT	27/02/2017	0	14000	14000	28000
21	MADHYAMGRAM	KUNAL SAHA	ACCOUNTANT	20/04/2017	0	14000	14000	28000
22	MAHESHTALA	PINKI DEY (BERA)	ACCOUNTANT	14/09/2016	0	14000	14000	28000
23	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11/01/2017	14000	14000	14000	42000
24	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22/11/2016	0	14000	14000	28000
25	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14/09/2017	0	14000	14000	28000
26	PURULIA	AMIT SAO	ACCOUNTANT	06/09/2017	0	14000	14000	28000
27	SANTIPUR	KARABI BANERJEE	ACCOUNTANT	27/06/2016	0	14000	14000	28000
28	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24/05/2017	0	14000	14000	28000
29	SOUTH DUMDUM	DEBMALYA DAS	ACCOUNTANT	03/07/2017	0	14000	14000	28000
30	SURI	RAJDEEP BALL	ACCOUNTANT	02/08/2016	0	14000	14000	28000
31	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21/08/2017	0	14000	14000	28000
32	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28/09/2016	0	14000	14000	28000
33	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	27/03/2017	0	12000	0	12000
34	BAIDYABATI	SABUJ HALDER	DA CUM DEO	20/05/2017	0	12000	12000	24000
35	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	18/04/2017	0	12000	12000	24000
36	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24/11/2017	26800	12000	12000	50800
37	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017	0	12000	12000	24000
38	BARANAGAR	JOYDEEP NATH	DA CUM DEO	17/03/2017	0	12000	0	12000
39	BARASAT	MRINAL KANTI MAJUMDER	DA CUM DEO	01/12/2016	0	12000	12000	24000
40	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO	01/07/2016	0	12000	12000	24000
41	BHADRESWAR	ABHAY KUMAR PRASAD	DA CUM DEO	01/10/2016	0	12000	12000	24000
42	BHATPARA	MEGHASREE CHAKRABORTY	DA CUM DEO	20/02/2017	0	12000	12000	24000
43	BONGAON	GOURHARI DUTTA	DA CUM DEO	22/11/2017	0	12000	12000	24000

Finance Officer
State Urban Development Agency
Govt of West Bengal

[Signature]
16.01.2018

REMUNERATION OF SUPPORT STAFF

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem	Rem for the month of Feb,18	Rem for the month of Mar,18	Total Rem
44	BURDWAN	Malay Kundu	DA CUM DEO	01/04/2017	0	12000	12000	24000
45	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	DA CUM DEO	27/08/2016	0	12000	12000	24000
46	DUM DUM	SURAJIT SHOME	DA CUM DEO	01/10/2016	0	12000	12000	24000
47	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12/06/2017	0	12000	12000	24000
48	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12/06/2017	0	12000	12000	24000
49	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14/07/2016	0	12000	12000	24000
50	HALDIA	ANUPAM DINDA	DA CUM DEO	04/07/2016	0	12000	12000	24000
51	HOWRAH MC	Payal Mukherjee	DA CUM DEO	22/03/2017	0	12000	12000	24000
52	HOWRAH MC	Rakhi Mondal	DA CUM DEO	22/03/2017	0	12000	12000	24000
53	JALPAIGURI	BAPI SINGH	DA CUM DEO	06/03/2017	0	12000	0	12000
54	KALYANI	LOKENATH MAISAL	DA CUM DEO	27/02/2017	0	12000	12000	24000
55	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016	0	12000	12000	24000
56	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	20/04/2017	0	12000	12000	24000
57	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07/09/2016	0	12000	12000	24000
58	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO	11/01/2017	12000	12000	12000	36000
59	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22/11/2016	0	12000	12000	24000
60	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22/09/2017	0	12000	12000	24000
61	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03/07/2017	0	12000	12000	24000
62	SANTIPUR	SUMAN GHOSAL	DA CUM DEO	27/06/2016	0	12000	12000	24000
63	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	0	12000	12000	24000
64	SOUTH DUMDUM	PARIYANKAR SAHA	DA CUM DEO	03/07/2017	0	12000	12000	24000
65	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02/08/2016	0	12000	12000	24000
66	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21/08/2017	0	12000	12000	24000
67	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04/10/2016	0	12000	12000	24000
68	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03/10/2016	0	12000	12000	24000
69	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20/02/2017	0	10000	10000	20000
70	BURDWAN	Sk. Azaharuddin	MULTI TASK HELPER	01/04/2017	0	10000	10000	20000
71	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13/06/2017	0	10000	10000	20000
72	HOWRAH MC	SUJAN SAHA	MULTI TASK HELPER	18/03/2017	0	10000	10000	20000
73	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12/09/2016	0	10000	10000	20000
74	SOUTH DUMDUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03/07/2017	0	10000	10000	20000

Finance Officer
State Urban Development Agency
Govt of West Bengal

[Signature]
16.01.2018

SUDA-129/2016/8911(4)

16.04.2018

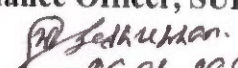
Copy for information to:

1. The Mayor/Chairman, Bansberai / Chandernagar / Durgapur / Kalyani / Madhaymgram / Tamralipta / Uttara para Kotrung / Ashokenagar Kalyangrah / Baidyabati / Balurghat / Bankura / Baranagar / Barasat / Berhampore / Bhadreswar / Bhatpara / Bongaon / Dum Dum / Habra / Haldia / Jalpaiguri / Krishnanagar / Midnapore / Maheshtala / Nabadwip / North Barrackpore / North Dum Dum / Purulia / Santipur / Serampore / South Dum Dum / Suri / Uluberia MC/Municipality.

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

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


Finance Officer, SUDA


16.04.2018.

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016 / 7/
ক্রমিক নং

তারিখ 13.04.2018

From : Director, SUDA

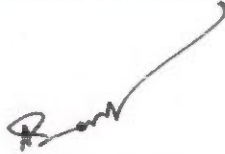
To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

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

CB&T under NULM

Sir,

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



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

13.04.2018



16/4/18
16:16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	Name of Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	26,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	52,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	52,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Bankura Municipality	91,445.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
5	Bansberia Municipality	52,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
6	Baranagar Municipality	26,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
7	Barasat Municipality	52,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
8	Berhampore Municipality	52,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
9	Bhadreswar Municipality	52,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
10	Bhatpara Municipality	72,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
11	Bongaon Municipality	52,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
12	Burdwan Municipality	72,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
13	Chandernagore Municipal Corporation	52,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649
14	Durgapur Municipal Corporation	96,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
15	Dum Dum Municipality	52,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
16	Habra Municipality	52,000.00	State Bank of India	Banipur	35156397259	SBIN0016644

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency

28.04.2020

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Haldia Municipality	52,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
18	Howrah Municipal Corporation	96,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
19	Jalpaiguri Municipality	26,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
20	Kalyani Municipality	52,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
21	Krishnagar Municipality	24,000.00	Punjab National Bank	Krishnagar	3204000100090229	PUNB0320400
22	Madhyamgram Municipality	52,000.00	IDBI Bank	Madhyamgram	19991040000004961	IBKL0001999
23	Maheshtala Municipality	72,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
24	Midnapore Municipality	78,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
25	Nabadwip Municipality	52,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
26	North Barrackpore Municipality	24,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
27	North Dum Dum Municipality	52,000.00	IDBI Bank	Birati	11491040000040859	IBKL0001149
28	Purulia Municipality	28,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
29	Santipur Municipality	52,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
30	Serampore Municipality	52,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
31	South Dum Dum Municipality	72,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
32	Suri Municipality	52,000.00	State Bank of India	Suri	35597490540	SBIN0000191
33	Tamralipta Municipality	52,000.00	ICICI Bank	Tamluk	090301001702	ICIC00000903
34	Uluberia Municipality	24,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091

Finance Officer
State Urban Development Agency
Govt. of West Bengal

Director
State Urban Development Agency

Signature
22.01.2018

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
35	Uttarpara Kotrung Municipality	52,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	TOTAL	1,867,445.00				
	(Rupees Eighteen lakh sixty seven thousand four hundred forty five only)					

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)

Director
SUDA

Sutanu Prasad Kar
21.04.2018

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016 / 7/
ক্রমিক নং

13.04.2018
তারিখ

From : Director, SUDA

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

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

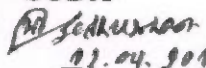
CB&T under NULM

Sir,

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


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA


01.04.2018

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	Name of Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	26,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	52,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	52,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Bankura Municipality	91,445.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
5	Bansberia Municipality	52,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
6	Baranagar Municipality	26,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
7	Barasat Municipality	52,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
8	Berhampore Municipality	52,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
9	Bhadreswar Municipality	52,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
10	Bhatpara Municipality	72,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
11	Bongaon Municipality	52,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
12	Burdwan Municipality	72,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
13	Chandernagore Municipal Corporation	52,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
14	Durgapur Municipal Corporation	96,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
15	Dum Dum Municipality	52,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
16	Habra Municipality	52,000.00	State Bank of India	Banipur	35156397259	SBIN0016644

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency

23.04.2028.

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Haldia Municipality	52,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
18	Howrah Municipal Corporation	96,000.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX
19	Jalpaiguri Municipality	26,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
20	Kalyani Municipality	52,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
21	Krishnagar Municipality	24,000.00	Punjab National Bank	Krishnagar	3204000100090229	PUNB0320400
22	Madhyamgram Municipality	52,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
23	Maheshtala Municipality	72,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
24	Midnapore Municipality	78,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
25	Nabadwip Municipality	52,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
26	North Barrackpore Municipality	24,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
27	North Dum Dum Municipality	52,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
28	Purulia Municipality	28,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
29	Santipur Municipality	52,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
30	Serampore Municipality	52,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
31	South Dum Dum Municipality	72,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
32	Suri Municipality	52,000.00	State Bank of India	Suri	35597490540	SBIN0000191
33	Tamralipta Municipality	52,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
34	Uluberia Municipality	24,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091

Finance Officer
State Urban Development Agency
Govt of West Bengal

Director
State Urban Development Agency
23.04.2018.

Sl	Name of Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
35	Uttarpara Kotrung Municipality	52,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	TOTAL	1,867,445.00				
(Rupees Eighteen lakh sixty seven thousand four hundred forty five only)						


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA


23.04.2018

Sl. NO.	ULB	Name	Appraisal	Gender	Phases	FLAG	Designation	Date of Join	Salary given upto	Arrear	Salary for the month of Feb. 18	Salary for the month of Mar. 18	Total Salary
1	ASHOKENAGAR KALYANGARH	SOURA DEY	No	MALE	1	2	ACCOUNTANT	27/03/2017	Feb'18	0.00	14000.00	0.00	14000.00
2	BAIDYABATI	GOURAV NATH	Not needed	MALE	1	2	ACCOUNTANT	20/05/2017	Mar'18	0.00	14000.00	14000.00	28000.00
3	BALURGHAT	ANIL KANU	Not needed	MALE	1	2	ACCOUNTANT	18/04/2017	Mar'18	0.00	14000.00	14000.00	28000.00
4	BANKURA	BOSUDEB MISRA	Not needed	MALE	1	2	ACCOUNTANT	04/01/2018	N/A	12645.00	14000.00	14000.00	40645.00
5	BANSBERIA	TAUHQD MASIH	Not needed	MALE	1	2	ACCOUNTANT	28/07/2017	Mar'18	0.00	14000.00	14000.00	28000.00
6	BARANAGAR	SUBHANKAR CHOWDHURY	No	MALE	1	2	ACCOUNTANT	24/03/2017	Feb'18	0.00	14000.00	0.00	14000.00
7	BARASAT	SUMIT KUMAR SAHA	Yes	MALE	1	2	ACCOUNTANT	01/12/2016	Feb'18	0.00	14000.00	14000.00	28000.00
8	BERHAMPUR	ARJIT CHAKRABORTY	Yes	MALE	1	2	ACCOUNTANT	01/07/2016	Mar'18	0.00	14000.00	14000.00	28000.00
9	BHADRESWAR	MANOJ KUMAR SHAW	Yes	MALE	1	2	ACCOUNTANT	01/10/2016	Mar'18	0.00	14000.00	14000.00	28000.00
10	BIHATPARA	SUMIT KUMAR TIWARY	Yes	MALE	1	2	ACCOUNTANT	20/02/2017	Mar'18	0.00	14000.00	14000.00	28000.00
11	BONGAON	SOUJEN BISWAS	Yes	MALE	1	2	ACCOUNTANT	19/08/2016	Mar'18	0.00	14000.00	14000.00	28000.00
12	BURDWAN	Subhra Prasanna Karfa	Not needed	FEMALE	1	2	ACCOUNTANT	01/04/2017	Mar'18	0.00	14000.00	14000.00	28000.00
13	CHANDERNAGORE MUNICIPAL CORPORATION	CHAYAN KUMAR PAUL	Yes	MALE	1	2	ACCOUNTANT	01/09/2016	Mar'18	0.00	14000.00	14000.00	28000.00
14	DUM DUM	MOHIT KUMAR PRASAD	Yes	MALE	1	2	ACCOUNTANT	01/09/2016	Mar'18	0.00	14000.00	14000.00	28000.00
15	DURGAPUR MC	AJIT AIN	Not needed	MALE	1	2	ACCOUNTANT	19/06/2017	Mar'18	0.00	14000.00	14000.00	28000.00
16	HABRA	APU NANDY	Yes	MALE	1	2	ACCOUNTANT	14/07/2016	Mar'18	0.00	14000.00	14000.00	28000.00
17	HALDIA	MAHADEV DAS	Yes	MALE	1	2	ACCOUNTANT	05/07/2016	Mar'18	0.00	14000.00	14000.00	28000.00
18	HALISAHAR	RAKESH KUNDU	No	MALE	1	2	ACCOUNTANT	20/02/2017	Jan'18	0.00	0.00	0.00	0.00
19	HOWRAH MC	Soma Nandy	Yes	FEMALE	1	2	ACCOUNTANT	20/03/2017	Mar'18	0.00	14000.00	14000.00	28000.00
20	JALPAIGURI	SANGHAMITRA DEB	No	FEMALE	1	2	ACCOUNTANT	06/03/2017	Feb'18	0.00	14000.00	0.00	14000.00
21	KALYANI	RIINA JADO	Yes	FEMALE	1	2	ACCOUNTANT	27/02/2017	Mar'18	0.00	14000.00	14000.00	28000.00
22	MADHYAMGRAM	KUNAL SAHA	Not needed	MALE	1	2	ACCOUNTANT	20/04/2017	Mar'18	0.00	14000.00	14000.00	28000.00
23	MAHESITALA	PINKI DEY (BERA)	Yes	FEMALE	1	2	ACCOUNTANT	14/09/2016	Jan'18	0.00	14000.00	14000.00	28000.00
24	MIDNAPUR	RANJIT PANDAB	Yes	MALE	1	2	ACCOUNTANT	11/01/2017	Mar'18	14000.00	14000.00	14000.00	42000.00
25	NABADWIP	BASEDEB GOSWAMI	Yes	MALE	1	2	ACCOUNTANT	22/11/2016	Jan'18	0.00	14000.00	14000.00	28000.00
26	NAHATI	SHAMIK KUNDU	No	MALE	1	2	ACCOUNTANT	21/02/2017	Jan'18	0.00	0.00	0.00	0.00

SL. NO.	ULB	Name	Appraisal	Gender	Phases	FLAG	Designation	Date of Join	Salary given upto	Arrear	Salary for the month of Feb,18	Salary for the month of Mar,18	Total Salary
27	NORTH DUM DUM	NURUL ISLAM	Not needed	MALE	1	2	ACCOUNTANT	14/09/2017	Mar'18	0.00	14000.00	14000.00	28000.00
28	PURULIA	AMIT SAO	Not needed	MALE	1	2	ACCOUNTANT	06/09/2017	Mar'18	0.00	14000.00	14000.00	28000.00
29	SANTIPUR	KARABI BANERJEE	Yes	FEMALE	1	2	ACCOUNTANT	27/06/2016	Mar'18	0.00	14000.00	14000.00	28000.00
30	SERAMPORE	ARKA GUPTA	Not needed	MALE	1	2	ACCOUNTANT	24/05/2017	Mar'18	0.00	14000.00	14000.00	28000.00
31	SOUTH DUMDUM	DEBMALYA DAS	Not needed	MALE	1	2	ACCOUNTANT	03/07/2017	Mar'18	0.00	14000.00	14000.00	28000.00
32	SURI	RAJDEEP BALL	Yes	MALE	1	2	ACCOUNTANT	02/08/2016	Mar'18	0.00	14000.00	14000.00	28000.00
33	TAMRALIPTA	SUBHAS PAUL	Not needed	MALE	1	2	ACCOUNTANT	21/08/2017	Mar'18	0.00	14000.00	14000.00	28000.00
34	UTTARPARA KOTRUUNG	SIMA PAIK	Yes	FEMALE	1	2	ACCOUNTANT	28/09/2016	Mar'18	0.00	14000.00	14000.00	28000.00
Total :										26645	448000	406000	880645

SL. NO.	ULB	Name	Appraisal	Gender	Phases	FLAG	Designation	Date of Join	Salary given upto	Arrear	Salary for the month of Feb,18	Salary for the month of Mar,18	Total Salary
1	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	No	MALE	1	1	DA CUM DEO	27/03/2017	Feb'18	0.00	12000.00	0.00	12000.00
2	BAIDYABATI	SABUJ HALDER	Not needed	MALE	1	1	DA CUM DEO	20/05/2017	Mar'18	0.00	12000.00	12000.00	24000.00
3	BALURGHAT	PRITAM RAM MONDAL	Not needed	MALE	1	1	DA CUM DEO	18/04/2017	Mar'18	0.00	12000.00	12000.00	24000.00
4	BANKURA	DIBYAJYOTI BANDYOPADHYAY	Not needed	MALE	1	1	DA CUM DEO	24/11/2017	NA	26800.00	12000.00	12000.00	50800.00
5	BANSBERIA	SANKAR CHAKRABORTY	Not needed	MALE	1	1	DA CUM DEO	28/07/2017	Mar'18	0.00	12000.00	12000.00	24000.00
6	BARANAGAR	JOYDEEP NATH	No	MALE	1	1	DA CUM DEO	17/03/2017	Feb'18	0.00	12000.00	0.00	12000.00
7	BARASAT	MRINAL KANTI MAJUMDER	Yes	MALE	1	1	DA CUM DEO	01/12/2016	Mar'18	0.00	12000.00	12000.00	24000.00
8	BERHAMPORE	SOMA BISWAS ADHIKARI	Yes	FEMALE	1	1	DA CUM DEO	01/07/2016	Mar'18	0.00	12000.00	12000.00	24000.00
9	BHADRESWAR	ABHAY KUMAR PRASAD	Yes	MALE	1	1	DA CUM DEO	01/10/2016	Mar'18	0.00	12000.00	12000.00	24000.00
10	BHATPARA	MEGHASREE CHAKRABORTY	Yes	FEMALE	1	1	DA CUM DEO	20/02/2017	Mar'18	0.00	12000.00	12000.00	24000.00
11	BONGAON	GOURHARI DUTTA	Not needed	MALE	1	1	DA CUM DEO	22/11/2017	Mar'18	0.00	12000.00	12000.00	24000.00
12	BURDWAN	Malay Kundu	Not needed	MALE	1	1	DA CUM DEO	01/04/2017	Mar'18	0.00	12000.00	12000.00	24000.00
13	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	Yes	MALE	1	1	DA CUM DEO	27/08/2016	Mar'18	0.00	12000.00	12000.00	24000.00
14	DUM DUM	SURAJIT SHOME	Yes	MALE	1	1	DA CUM DEO	01/10/2016	Mar'18	0.00	12000.00	12000.00	24000.00
15	DURGAPUR MC	ARINDAM PAUL	Not needed	MALE	1	1	DA CUM DEO	12/06/2017	Mar'18	0.00	12000.00	12000.00	24000.00
16	DURGAPUR MC	AMLAN CHATTERJEE	Not needed	MALE	1	1	DA CUM DEO	12/06/2017	Mar'18	0.00	12000.00	12000.00	24000.00
17	HABRA	DIPTA KUMAR GHOSH	Yes	MALE	1	1	DA CUM DEO	14/07/2016	Mar'18	0.00	12000.00	12000.00	24000.00
18	HALDIA	ANUPAM DINDA	Yes	MALE	1	1	DA CUM DEO	04/07/2016	Mar'18	0.00	12000.00	12000.00	24000.00
19	HOWRAH MC	Payal Mukherjee	Yes	FEMALE	1	1	DA CUM DEO	22/03/2017	Mar'18	0.00	12000.00	12000.00	24000.00
20	HOWRAH MC	Rakhi Mondal	Yes	FEMALE	1	1	DA CUM DEO	22/03/2017	Mar'18	0.00	12000.00	12000.00	24000.00
21	JALPAIGURI	BAPI SINGH	No	MALE	1	1	DA CUM DEO	06/03/2017	Feb'18	0.00	12000.00	0.00	12000.00
22	KALYANI	LOKENATH MAISAL	Yes	Male	1	1	DA CUM DEO	27/02/2017	Mar'18	0.00	12000.00	12000.00	24000.00
23	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	Yes	FEMALE	1	1	DA CUM DEO	08/09/2016	Mar'18	0.00	12000.00	12000.00	24000.00
24	MADHYAMGRAM	KAKALI BOSE	Not needed	FEMALE	1	1	DA CUM DEO	20/04/2017	Mar'18	0.00	12000.00	12000.00	24000.00

SL. NO.	ULB	Name	Appraisal	Gender	Phases	FLAG	Designation	Date of Join	Salary given upto	Arrear	Salary for the month of Feb, 18	Salary for the month of Mar, 18	Total Salary
25	MAHESHTALA	AVINABA MITRA	Yes	MALE	1	1	DA CUM DEO	07/09/2016	Jan'18	0.00	12000.00	12000.00	24000.00
26	MIDNAPORE	ANINDYA SUNDAR BANERJEE	Yes	MALE	1	1	DA CUM DEO	11/01/2017	Mar'18	12000.00	12000.00	12000.00	36000.00
27	NABADWIP	BINODE KUMAR SAHA	Yes	MALE	1	1	DA CUM DEO	22/11/2016	Mar'18	0.00	12000.00	12000.00	24000.00
28	NAIHATI	RAJU REDDY	No	MALE	1	1	DA CUM DEO	21/02/2017	Jan'18	0.00	0.00	0.00	0.00
29	NORTH BARRACKPORE	SUPARNA SEAL	Not needed	FEMALE	1	1	DA CUM DEO	22/09/2017	Mar'18	0.00	12000.00	12000.00	24000.00
30	NORTH DUM DUM	BHASKAR GOSWAMI	Not needed	MALE	1	1	DA CUM DEO	03/07/2017	Mar'18	0.00	12000.00	12000.00	24000.00
31	SANTIPUR	SUMAN GHOSAL	Yes	MALE	1	1	DA CUM DEO	27/06/2016	Mar'18	0.00	12000.00	12000.00	24000.00
32	SERAMPORE	SANIJB DAS	Not needed	MALE	1	1	DA CUM DEO	24/05/2017	Mar'18	0.00	12000.00	12000.00	24000.00
33	SOUTH DUMDUM	PARIYANKAR SAHA	Not needed	MALE	1	1	DA CUM DEO	03/07/2017	Mar'18	0.00	12000.00	12000.00	24000.00
34	SURI	JOYDEB BHATTACHARYA	Yes	MALE	1	1	DA CUM DEO	02/08/2016	Mar'18	0.00	12000.00	12000.00	24000.00
35	TAMRALIPTA	SHUVENDU DAS	Not needed	MALE	1	1	DA CUM DEO	21/08/2017	Mar'18	0.00	12000.00	12000.00	24000.00
36	ULUBERIA	DIPU ADHIKARI	Yes	MALE	1	1	DA CUM DEO	04/10/2016	Mar'18	0.00	12000.00	12000.00	24000.00
37	UTTARPARA KOTRUNG	SUBHAJIT SAHA	Yes	MALE	1	1	DA CUM DEO	03/10/2016	Mar'18	0.00	12000.00	12000.00	24000.00
Total :										38800	432000	396000	866800

SL. NO.	ULB	Name	Appraisal	Gender	Phases	FLAG	Designation	Date of Join	Salary given upto	Arrear	Salary for the month of Feb, 18	Salary for the month of Mar, 18	Total Salary
1	BHATPARA	ANISUR RAHIM	Yes	MALE	1	0	MULTI TASK HELPER	20/02/2017	Mar'18	0.00	10000.00	10000.00	20000.00
2	BURDWAN	Sk. Azaharuddin	Not needed	MALE	1	0	MULTI TASK HELPER	01/04/2017	Mar'18	0.00	10000.00	10000.00	20000.00
3	DURGAPUR MC	SOMA ROY DEY	Not needed	FEMALE	1	0	MULTI TASK HELPER	13/06/2017	Mar'18	0.00	10000.00	10000.00	20000.00
4	HOWRAH MC	SUJAN SAHA	Yes	MALE	1	0	MULTI TASK HELPER	18/03/2017	Mar'18	0.00	10000.00	10000.00	20000.00
5	MAHESHTALA	PAPPU NASKAR	Yes	MALE	1	0	MULTI TASK HELPER	12/09/2016	Jan'18	0.00	10000.00	10000.00	20000.00
6	SOUTH DUMDUM	AVISHEK ADHIKARY	Not needed	MALE	1	0	MULTI TASK HELPER	03/07/2017	Mar'18	0.00	10000.00	10000.00	20000.00
Total :										0	60000	60000	120000

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-129/2016/1808 (29)

তারিখ 29/03/2018

From: - Director, SUDA &
 Mission Director, WBSULM

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

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

Sir,

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

Encl.: - As stated.

Yours faithfully,



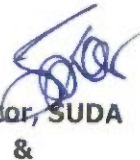
Director, SUDA
 &
 Mission Director, WBSULM

Memo No. SUDA-68/2016/1808/1 (29)

Dated : 29/03/2018

Copy forwarded for information and taking necessary action;

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



Director, SUDA
 &
 Mission Director, WBSULM

List of ULBs not send MPR for Feb, 2018 as on 23.03.2018

Sl. No.	Name of the ULBs	District
1	Arambagh	Hooghly
2	Barrackpore	North 24 Parganas
3	Bidhannagar MC	North 24 Parganas
4	Bishnupur	Bankura
5	Buniadpur	Dakshin Dinajpur
6	Cooper's Camp	Nadia
7	Dainhat	Bardhaman
8	Darjeeling	Darjeeling
9	Diamond Harbour	South 24-Parganas
10	Dinhata	Cooch Behar
11	Gangarampore	Dakshin Dinajpur
12	Garulia	North 24-Parganas
13	Haldibari	Cooch Behar
14	Haringhata	Nadia
15	Jhalda	Purulia
16	Kaliaganj	Uttar Dinajpur
17	Kalimpong	Darjeeling
18	Kandi	Murshidabad
19	Kurseong	Darjeeling
20	Mirik	Darjeeling
21	Murshidabad	Murshidabad
22	Panihati	North 24 Parganas
23	Pujali	South 24-Parganas
24	Raghunathpur	Purulia
25	Rampurhat	Birbhum
26	Taki	North 24-Parganas
27	Tarakeswar	Hooghly
28	Titagarh	North 24 Parganas
29	Tufanganj	Cooch Behar

ULB Code/Name	SHG Formed in Percentage (17-18)	ALF Formed in MIS Percentage (17-18)	SEP-I in MIS Percentage (17-18)	SHG Credit Likage Percentage (17-18)	Average Performa nce
Nalhati	1300.00	0.00	0.00	24.67	331.17
Jangipur	1080.00	0.00	0.00	33.61	278.40
AshokenagarKalyangarh	784.00	108.70	0.00	25.60	229.57
Habra	572.00	0.00	64.04	12.29	162.08
Mathabhanga	483.33	0.00	0.00	13.33	124.17
Mal	0.00	0.00	466.67	2.35	117.25
Dhupguri	390.00	0.00	0.00	32.22	105.56
SiliguriMC	284.00	0.00	100.00	23.00	101.75
Purulia	130.00	0.00	142.67	110.80	95.87
Jalpaiguri	80.40	180.00	50.00	67.33	94.43
Mekliganj	370.00	0.00	0.00	0.00	92.50
HooghlyChinsurah	186.00	0.00	100.00	64.00	87.50
EnglishBazar	234.00	0.00	100.00	9.17	85.79
Bolpur	342.00	0.00	0.00	0.00	85.50
Dubrajpur	316.67	0.00	0.00	0.00	79.17
Naihati	210.00	0.00	105.88	0.00	78.97
Madhyamgram	114.00	100.00	81.82	18.22	78.51
Baidyabati	91.33	0.00	173.91	40.00	76.31
Barasat	198.00	0.00	103.23	0.00	75.31
Sonamukhi	206.67	0.00	50.00	32.50	72.29
Memari	278.00	0.00	0.00	7.00	71.25
Kalyani	96.00	0.00	94.00	92.00	70.50
Serampore	95.00	50.00	100.00	28.00	68.25
DumDum	111.00	0.00	75.00	67.00	63.25
Contai	50.00	0.00	110.00	84.00	61.00
Egra	102.00	94.44	0.00	46.67	60.78
Burdwan	208.50	0.00	0.00	30.67	59.79
Islampur	156.67	0.00	66.67	15.00	59.58
Beldanga	236.00	0.00	0.00	0.00	59.00
Haldia	172.00	0.00	50.00	12.40	58.60
Gayeshpur	232.00	0.00	0.00	0.00	58.00
Raiganj	116.00	0.00	104.35	3.56	55.98
CoochBehar	146.00	0.00	0.00	76.00	55.50
SouthDumDum	89.00	0.00	127.78	0.00	54.19
NewBarrackpur	134.00	45.45	0.00	28.00	51.86
Ranaghat	100.00	0.00	85.71	21.00	51.68
Jhargram	160.00	0.00	0.00	41.50	50.38
Tamralipta	90.00	0.00	40.00	70.00	50.00
Bankura	152.00	0.00	0.00	46.18	49.55
Midnapore	119.00	0.00	24.39	54.67	49.51
Panskura	182.00	0.00	0.00	15.33	49.33
Baruipur	196.00	0.00	0.00	0.00	49.00
Suri	117.00	0.00	61.54	16.50	48.76
Gushkara	160.00	0.00	0.00	34.67	48.67
UttarparaKotrung	21.00	100.00	60.00	10.40	47.85
Bhatpara	90.80	0.00	64.96	33.00	47.19
Bongaon	180.00	0.00	0.00	6.60	46.65
Balurghat	164.00	0.00	0.00	18.50	45.63

ULB Code/Name	SHG Formed in Percentage (17-18)	ALF Formed in MIS Percentage (17-18)	SEP-I in MIS Percentage (17-18)	SHG Credit Lkage Percentage (17-18)	Average Performa nce
Ghatal	121.00	0.00	0.00	60.00	45.25
Baranagar	72.00	100.00	0.00	1.33	43.33
DurgapurMC	161.50	7.69	0.00	3.75	43.24
Kanchrapara	70.00	0.00	100.00	0.00	42.50
Nabadwip	48.00	0.00	104.17	8.25	40.10
Dhulian	160.00	0.00	0.00	0.40	40.10
Uluberia	76.00	0.00	57.69	25.50	39.80
Santipur	143.00	11.89	0.00	0.00	38.72
Ramjibanpur	32.00	0.00	0.00	118.75	37.69
Maheshtala	104.00	0.00	0.00	46.00	37.50
Sainthia	140.00	0.00	0.00	5.00	36.25
Halisahar	30.00	0.00	100.00	14.00	36.00
Kharagpur	82.50	20.00	4.17	34.40	35.27
Baduria	140.00	0.00	0.00	0.80	35.20
Khirpai	100.00	0.00	0.00	40.00	35.00
JiaganjAzimganj	136.67	0.00	0.00	3.00	34.92
Chandrakona	133.33	0.00	0.00	4.00	34.33
Alipurduar	112.00	0.00	0.00	20.80	33.20
AsansolMC	123.33	0.00	7.14	2.20	33.17
Berhampore	126.00	0.00	0.00	4.67	32.67
Kamarhati	47.50	0.00	55.56	24.29	31.84
JainagarMazilpur	126.67	0.00	0.00	0.00	31.67
Rishra	100.00	25.00	0.00	0.00	31.25
Dalkhola	123.33	0.00	0.00	0.00	30.83
Kharar	104.00	0.00	0.00	13.33	29.33
Kalna	80.00	0.00	0.00	32.00	28.00
RajpurSonarpur	102.00	0.00	0.00	8.75	27.69
Gobardanga	100.00	0.00	0.00	6.80	26.70
Chakdah	87.00	0.00	0.00	6.29	23.32
ChandernagoreMC	38.00	0.00	0.00	50.25	22.06
NorthBarrackpore	87.00	0.00	0.00	0.00	21.75
NorthDumDum	67.33	0.00	0.00	18.40	21.43
Khardah	82.00	0.00	0.00	1.50	20.88
Taherpur	66.00	0.00	0.00	8.00	18.50
OldMalda	72.86	0.00	0.00	0.00	18.21
Basirhat	72.00	0.00	0.00	0.00	18.00
Konnagar	72.00	0.00	0.00	0.00	18.00
Bhadreswar	64.00	0.00	0.00	0.00	16.00
HowrahMC	61.50	0.00	0.00	0.00	15.38
Champdany	59.00	0.00	0.00	0.00	14.75
Dankuni	58.00	0.00	0.00	0.00	14.50
Bansberia	6.00	0.00	28.57	8.40	10.74
Domkol	33.33	0.00	0.00	0.00	8.33
KolkataMC	0.00	29.17	0.00	0.00	7.29
Katwa	23.00	0.00	0.00	4.40	6.85
Krishnanagar	17.50	0.00	0.00	9.57	6.77
Birnagar	13.33	0.00	0.00	1.00	3.58
BudgeBudge	0.00	0.00	0.00	0.00	0.00

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/ 1491

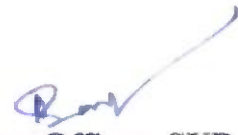
Date: 9/02/2018

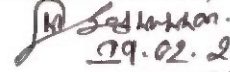
MEMORANDUM

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

Funds are hereby released electronically in favour of the ULBs as details on Page-02 to 05, for contractual remuneration of support staff for the period Oct'17 to Dec'17 & month of Jan'18 and Arrear rem. under CB&T of NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Income Tax and Professional Tax has to be deducted from the remuneration of the support staff as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.


Finance Officer, SUDA


19.02.2018.

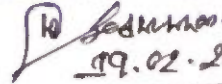
দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০

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

REMUNERATION FOR THE PERIOD OCT'17 TO DEC'17 (SUPPORT STAFF)

SL. NO.	ULB	Name	Designation	Date of Join	Rem. for the month of Oct,17	Rem. for the month of Nov,17	Rem. for the month of Dec,17	Total Rem.
1	BARASAT	MRINAL KANTI MAJUMDER	DA CUM DEO	01/12/2016	0.00	0.00	12000.00	12000.00
2	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22/11/2016	0.00	12000.00	12000.00	24000.00
3	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03/10/2016	12000.00	12000.00	12000.00	36000.00
4	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01/12/2016	0.00	0.00	14000.00	14000.00
5	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22/11/2016	0.00	14000.00	14000.00	28000.00

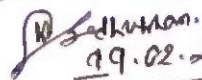

 Finance Officer
 State Urban Development Agency
 Govt of West Bengal


 19.02.2018

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of Jan,18	Total rem.
1	BHATPARA	SUMIT KUMAR TIWARY	Accountant	20/02/2017	0	14000	14000
2	HALISAHAR	RAKESH KUNDU	Accountant	20/02/2017	0	14000	14000
3	NAIHATI	SHAMIK KUNDU	Accountant	21/02/2017	0	14000	14000
4	KALYANI	RINA JADO	Accountant	27/02/2017	0	14000	14000
5	JALPAIGURI	SANGHAMITRA DEB	Accountant	06/03/2017	0	14000	14000
6	HOWRAH MC	Soma Nandy	Accountant	20/03/2017	0	14000	14000
7	BARANAGAR	SUBHANKAR CHOWDHURY	Accountant	24/03/2017	0	14000	14000
8	ASHOKENAGAR KALYANGARH	SOURA DEY	Accountant	27/03/2017	0	14000	14000
9	BURDWAN	Subhra Prasanna Karfa	Accountant	01/04/2017	0	14000	14000
10	BALURGHAT	ANIL KANU	Accountant	18/04/2017	0	14000	14000
11	MADHYAMGRAM	KUNAL SAHA	Accountant	20/04/2017	0	14000	14000
12	BAIDYABATI	GOURAV NATH	Accountant	20/05/2017	0	14000	14000
13	SERAMPORE	ARKA GUPTA	Accountant	24/05/2017	0	14000	14000
14	DURGAPUR MC	AJIT AIN	Accountant	19/06/2017	0	14000	14000
15	SOUTH DUMDUM	DEBMALYA DAS	Accountant	03/07/2017	0	14000	14000
16	BANSBERIA	TAUHID MASIH	Accountant	28/07/2017	0	14000	14000
17	TAMRALIPTA	SUBHAS PAUL	Accountant	21/08/2017	0	14000	14000
18	PURULIA	AMIT SAO	Accountant	06/09/2017	0	14000	14000
19	NORTH DUM DUM	NURUL ISLAM	Accountant	14/09/2017	0	14000	14000
20	SANTIPUR	KARABI BANERJEE	Accountant	27/06/2016	0	14000	14000
21	BERHAMPORE	ARIJIT CHAKRABORTY	Accountant	01/07/2016	0	14000	14000
22	HALDIA	MAHADEV DAS	Accountant	05/07/2016	0	14000	14000
23	HABRA	APU NANDY	Accountant	14/07/2016	0	14000	14000
24	SURI	RAJDEEP BALL	Accountant	02/08/2016	0	14000	14000
25	BONGAON	SOUMEN BISWAS	Accountant	19/08/2016	0	14000	14000
26	DUM DUM	MOHIT KUMAR PRASAD	Accountant	01/09/2016	0	14000	14000
27	CHANDERNAGORE MUNICIPAL CORPORATION	CHAYAN KUMAR PAUL	Accountant	01/09/2016	0	14000	14000
28	UTTARPARA KOTRUNG	SIMA PAIK	Accountant	28/09/2016	0	14000	14000
29	BHADRESWAR	MANOJ KUMAR SHAW	Accountant	01/10/2016	0	14000	14000
30	NABADWIP	BASUDEB GOSWAMI	Accountant	22/11/2016	0	14000	14000
31	BARASAT	SUMIT KUMAR SAHA	Accountant	01/12/2016	0	14000	14000
32	BHATPARA	MEGHASREE	DA CUM DEO	20/02/2017	0	12000	12000
33	NAIHATI	RAJU REDDY	DA CUM DEO	21/02/2017	0	12000	12000
34	KALYANI	LOKENATH MAISAL	DA CUM DEO	27/02/2017	0	12000	12000
35	JALPAIGURI	BAPI SINGH	DA CUM DEO	06/03/2017	0	12000	12000
36	BARANAGAR	JOYDEEP NATH	DA CUM DEO	17/03/2017	0	12000	12000
37	HOWRAH MC	Payal Mukherjee	DA CUM DEO	22/03/2017	0	12000	12000
38	HOWRAH MC	Rakhi Mondal	DA CUM DEO	22/03/2017	0	12000	12000
39	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	27/03/2017	0	12000	12000
40	BURDWAN	Malay Kundu	DA CUM DEO	01/04/2017	0	12000	12000
41	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	18/04/2017	0	12000	12000
42	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	20/04/2017	0	12000	12000
43	BAIDYABATI	SABUJ HALDER	DA CUM DEO	20/05/2017	0	12000	12000
44	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	0	12000	12000
45	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12/06/2017	0	12000	12000
46	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12/06/2017	0	12000	12000
47	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03/07/2017	0	12000	12000
48	SOUTH DUMDUM	PARIYANKAR SAHA	DA CUM DEO	03/07/2017	0	12000	12000
49	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017	0	12000	12000
50	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21/08/2017	0	12000	12000
51	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22/09/2017	0	12000	12000
52	BONGAON	GOURHARI DUTTA	DA CUM DEO	22/11/2017	15600	12000	27600
53	SANTIPUR	SUMAN GHOSAL	DA CUM DEO	27/06/2016	0	12000	12000
54	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO	01/07/2016	0	12000	12000
55	HALDIA	ANUPAM DINDA	DA CUM DEO	04/07/2016	0	12000	12000
56	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14/07/2016	0	12000	12000
57	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02/08/2016	0	12000	12000
58	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	DA CUM DEO	27/08/2016	0	12000	12000
59	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016	0	12000	12000

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of Jan,18	Total rem.
	BHADRESWAR	ABHAY KUMAR PRASAD	DA CUM DEO	01/10/2016	0	12000	12000
61	DUM DUM	SURAJIT SHOME	DA CUM DEO	01/10/2016	0	12000	12000
62	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03/10/2016	0	12000	12000
63	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04/10/2016	0	12000	12000
64	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22/11/2016	0	12000	12000
65	BARASAT	MRINAL KANTI MAJUMDER	DA CUM DEO	01/12/2016	0	12000	12000
66	BHATPARA	ANISUR RAHIM	MULTI TASKING HELPER	20/02/2017	0	10000	10000
67	HOWRAH MC	SUJAN SAHA	MULTI TASKING HELPER	18/03/2017	0	10000	10000
68	BURDWAN	Sk. Azaharuddin	MULTI TASKING HELPER	01/04/2017	0	10000	10000
69	DURGAPUR MC	SOMA ROY DEY	MULTI TASKING HELPER	13/06/2017	0	10000	10000
70	SOUTH DUMDUM	AVISHEK ADHIKARY	MULTI TASKING HELPER	03/07/2017	0	10000	10000
71	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14/09/2016	56000	14000	70000
72	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07/09/2016	48000	12000	60000
73	MAHESHTALA	PAPPU NASKAR	MULTI TASKING HELPER	12/09/2016	40000	10000	50000


 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal


 J. S. Sankaran.
 29.02.2018

SUDA-129/2016/ 1491/1 (40)

19.02.2018

Copy for information to:

1. The Mayor/ Chairman, Barasat / Nabadwip / Uttarpara Kotrung / Bhatpara / Halisahar / Naihati / Kalyani / Jalpaiguri / Howrah / Baranagar / Ashokenagar Kalyangarh / Burdwan / Balurghat / Madyamgram / Baidyabati / Serampore / Durgapur / South Dum Dum / /Bansberia / Tamralipta / Purulia / North Dum Dum / Santipur / Berhampore / Haldia / Habra / Suri / Bongaon / Dum Dum / Chandernagore / Uttarpara kotrung / Bhadreswar / Nabadwip / Bhatpara / Naihati / Jalpaiguri / Krishnanagar MC /Municipality.

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

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

Finance Officer, SUDA

[Signature]
19.02.2018.

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016/1462

15.02.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

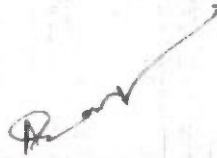
To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

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

CB&T under NULM

Sir,

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



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

Sd/- Sutanu Prasad Kar
15.02.2018



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

-02-

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	26,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	26,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	26,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA00003245
4	Bansberia Municipality	26,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
5	Baranagar Municipality	26,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
6	Barasat Municipality	52,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
7	Berhampore Municipality	26,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
8	Bhadreswar Municipality	26,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
9	Bhatpara Municipality	36,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
10	Bongaon Municipality	41,600.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
11	Burdwan Municipality	36,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
12	Chandernagore Municipal Corporation	26,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649
13	Durgapur Municipal Corporation	48,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
14	Dum Dum Municipality	26,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
15	Habra Municipality	26,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
16	Haldia Municipality	26,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483

Finance Officer
State Urban Development Agency
Govt. of West Bengal

Director
State Urban Development Agency

25.02.2018

-03-

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Halisahar Municipality	14,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
18	Howrah Municipal Corporation	48,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
19	Jalpaiguri Municipality	26,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
20	Kalyani Municipality	26,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
21	Krishnagar Municipality	12,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
22	Madhyamgram Municipality	26,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
23	Maheshtala Municipality	180,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB00007239
24	Nabadwip Municipality	78,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
25	Naihati Municipality	26,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
26	North Barrackpore Municipality	12,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
27	North Dum Dum Municipality	26,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
28	Purulia Municipality	14,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
29	Santipur Municipality	26,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
30	Serampore Municipality	26,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
31	South Dum Dum Municipality	36,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
32	Suri Municipality	26,000.00	State Bank of India	Suri	35597490540	SBIN0000191
33	Tamralipta Municipality	26,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
34	Uluberia Municipality	12,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091

Finance Officer
State Urban Development Agency
Govt. of West Bengal

Director
State Urban Development Agency

Dr. Sukumar
25.02.2018

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
35	Uttarpara Kotrung Municipality	62,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	TOTAL	1,201,600.00				
	(Rupees Twelve lakh one thousand six hundred only)					

Ran

(Md Asif Sardar)

Finance Officer
SUDA

Suta

(Sutanu Prasad Kar)

Director

SUDA

15.02.2018

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016/1462

ক্রমিক নং

15.02.2018

তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

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



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

for Sutanu Prasad Kar
15-02-2018

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	26,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	26,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	26,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Bansberia Municipality	26,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
5	Baranagar Municipality	26,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
6	Barasat Municipality	52,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
7	Berhampore Municipality	26,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
8	Bhadreswar Municipality	26,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
9	Bhatpara Municipality	36,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
10	Bongaon Municipality	41,600.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
11	Burdwan Municipality	36,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
12	Chandernagore Municipal Corporation	26,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
13	Durgapur Municipal Corporation	48,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
14	Dum Dum Municipality	26,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
15	Habra Municipality	26,000.00	State Bank of India	Baranpur	35156397259	SBIN0016644
16	Halidia Municipality	26,000.00	Indian Overseas Bank	Halidia	148301000010074	IOBA0001483

Finance Officer
State Urban Development Agency
Govt. of West Bengal

Director
State Urban Development Agency
25.02.2018.

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Halisahar Municipality	14,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
18	Howrah Municipal Corporation	48,000.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX
19	Jalpaiguri Municipality	26,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
20	Kalyani Municipality	26,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
21	Krishnagar Municipality	12,000.00	Punjab National Bank	Krishnagar	3204000100090229	PUNB0320400
22	Madhyamgram Municipality	26,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
23	Maheshtala Municipality	180,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
24	Nabadwip Municipality	78,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
25	Naihati Municipality	26,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
26	North Barrackpore Municipality	12,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
27	North Dum Dum Municipality	26,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
28	Purulia Municipality	14,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
29	Santipur Municipality	26,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
30	Serampore Municipality	26,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
31	South Dum Dum Municipality	36,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
32	Suri Municipality	26,000.00	State Bank of India	Suri	35597490540	SBIN0000191
33	Tamralipta Municipality	26,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
34	Uluberia Municipality	12,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
35	Uttarpara Kotrung Municipality	62,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	TOTAL	1,201,600.00				
(Rupees Twelve lakh one thousand six hundred only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)

Director
SUDA

15-08-2024

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/877

Date: 06/11/2017

MEMORANDUM

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

As per Assessment funds are hereby released electronically in favour of the Corporation/Municipalities as details on Page-2 to 5, towards contractual remuneration of support staff at CMMU for the period from Oct'17 to Dec'17 and Arrear rem. under CB&T of DAY-NULM.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the support staff as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.

Finance Officer, SUDA.

[Signature]
06.11.2017.

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

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

-02-
REMUNERATION OF SUPPORT STAFF

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of Oct,17	Rem. for the month of Nov,17	Rem. for the month of Dec,17	Total Rem.
1	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	27/03/2017	0	14000	14000	14000	42000
2	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	27/03/2017	0	12000	12000	12000	36000
3	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20/05/2017	0	14000	14000	14000	42000
4	BAIDYABATI	SABUJ HALDER	DA CUM DEO	20/05/2017	0	12000	12000	12000	36000
5	BALURGHAT	ANIL KANU	ACCOUNTANT	18/04/2017	0	14000	14000	14000	42000
6	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	18/04/2017	0	12000	12000	12000	36000
7	BANSBERIA	TAUHID MASIH	ACCOUNTANT	28/07/2017	0	14000	14000	14000	42000
8	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017	0	12000	12000	12000	36000
9	BARANAGAR	SUBHANKAR CHOWDHURY	ACCOUNTANT	24/03/2017	0	14000	14000	14000	42000
10	BARANAGAR	JOYDEEP NATH	DA CUM DEO	17/03/2017	0	12000	12000	12000	36000
11	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01/12/2016	0	14000	14000	0	28000
12	BARASAT	MRINAL KANTI MAJUMDER	DA CUM DEO	01/12/2016	0	12000	12000	0	24000
13	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	01/07/2016	0	14000	14000	14000	42000
14	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO	01/07/2016	0	12000	12000	12000	36000
15	BHADRESWAR	MANOJ KUMAR SHAW	ACCOUNTANT	01/10/2016	0	14000	14000	14000	42000
16	BHADRESWAR	ABHAY KUMAR PRASAD	DA CUM DEO	01/10/2016	0	12000	12000	12000	36000
17	BHATPARA	SUMIT KUMAR TIWARY	ACCOUNTANT	20/02/2017	0	14000	14000	14000	42000
18	BHATPARA	MEGHASREE CHAKRABORTY	DA CUM DEO	20/02/2017	0	12000	12000	12000	36000
19	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20/02/2017	0	10000	10000	10000	30000
20	BONGAON	SOU MEN BISWAS	ACCOUNTANT	19/08/2016	0	14000	14000	14000	42000
21	BURDWAN	Subhra Prasanna Karfa	ACCOUNTANT	01/04/2017	0	14000	14000	14000	42000
22	BURDWAN	Malay Kundu	DA CUM DEO	01/04/2017	0	12000	12000	12000	36000
23	BURDWAN	Sk. Azaharuddin	MULTI TASK HELPER	01/04/2017	0	10000	10000	10000	30000

Finance Officer
 State Urban Development Agency
 Govt of West Bengal

(Signature)
 06.11.2017

REMUNERATION OF SUPPORT STAFF

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of Oct,17	Rem. for the month of Nov,17	Rem. for the month of Dec,17	Total Rem. (in Rs.)
24	CHANDERNAGORE MUNICIPAL CORPORATION	CHAYAN KUMAR PAUL	ACCOUNTANT	01/09/2016	0	14000	14000	14000	42000
25	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	DA CUM DEO	27/08/2016	0	12000	12000	12000	36000
26	DUM DUM	MOHIT KUMAR PRASAD	ACCOUNTANT	01/09/2016	0	14000	14000	14000	42000
27	DUM DUM	SURAJIT SHOME	DA CUM DEO	01/10/2016	0	12000	12000	12000	36000
28	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19/06/2017	0	14000	14000	14000	42000
29	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12/06/2017	0	12000	12000	12000	36000
30	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12/06/2017	0	12000	12000	12000	36000
31	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13/06/2017	0	10000	10000	10000	30000
32	HABRA	APU NANDY	ACCOUNTANT	14/07/2016	0	14000	14000	14000	42000
33	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14/07/2016	0	12000	12000	12000	36000
34	HALDIA	MAHADEV DAS	ACCOUNTANT	05/07/2016	0	14000	14000	14000	42000
35	HALDIA	ANUPAM DINDA	DA CUM DEO	04/07/2016	0	12000	12000	12000	36000
36	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20/02/2017	0	14000	14000	14000	42000
37	HOWRAH MC	Soma Nandy	ACCOUNTANT	20/03/2017	0	14000	14000	14000	42000
38	HOWRAH MC	Payal Mukherjee	DA CUM DEO	22/03/2017	0	12000	12000	12000	36000
39	HOWRAH MC	Rakhi Mondal	DA CUM DEO	22/03/2017	0	12000	12000	12000	36000
40	HOWRAH MC	SUJAN SAHA	MULTI TASK HELPER	18/03/2017	0	10000	10000	10000	30000
41	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06/03/2017	0	14000	14000	14000	42000
42	JALPAIGURI	BAPI SINGH	DA CUM DEO	06/03/2017	0	12000	12000	12000	36000
43	KALYANI	RINA JADO	ACCOUNTANT	27/02/2017	0	14000	14000	14000	42000
44	KALYANI	LOKENATH MAISAL	DA CUM DEO	27/02/2017	0	12000	12000	12000	36000
45	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016	0	12000	12000	12000	36000
46	MADHYAMGRAM	KUNAL SAHA	ACCOUNTANT	20/04/2017	0	14000	14000	14000	42000
47	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	20/04/2017	0	12000	12000	12000	36000
48	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11/01/2017	0	14000	14000	14000	42000

Finance Officer
State Urban Development Agency
Govt of West Bengal

P. Sekhman
06.11.2017

REMUNERATION OF SUPPORT STAFF

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of Oct,17	Rem. for the month of Nov,17	Rem. for the month of Dec,17	Total Rem.
49	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO	11/01/2017	0	12000	12000	12000	36000
50	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22/11/2016	0	14000	0	0	14000
51	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22/11/2016	0	12000	0	0	12000
52	NAIHATI	SHAMIK KUNDU	ACCOUNTANT	21/02/2017	0	14000	14000	14000	42000
53	NAIHATI	RAJU REDDY	DA CUM DEO	21/02/2017	0	12000	12000	12000	36000
54	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22/09/2017	3600	12000	12000	12000	39600
55	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14/09/2017	7933	14000	14000	14000	49933
56	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03/07/2017	0	12000	12000	12000	36000
57	PURULIA	AMIT SAO	ACCOUNTANT	06/09/2017	0	14000	14000	14000	42000
58	SANTIPUR	KARABI BANERJEE	ACCOUNTANT	27/06/2016	0	14000	14000	14000	42000
59	SANTIPUR	SUMAN GHOSAL	DA CUM DEO	27/06/2016	0	12000	12000	12000	36000
60	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24/05/2017	0	14000	14000	14000	42000
61	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	0	12000	12000	12000	36000
62	SOUTH DUMDUM	DEBMALYA DAS	ACCOUNTANT	03/07/2017	0	14000	14000	14000	42000
63	SOUTH DUMDUM	PARIYANKAR SAHA	DA CUM DEO	03/07/2017	0	12000	12000	12000	36000
64	SOUTH DUMDUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03/07/2017	0	10000	10000	10000	30000
65	SURI	RAJDEEP BALL	ACCOUNTANT	02/08/2016	0	14000	14000	14000	42000
66	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02/08/2016	0	12000	12000	12000	36000
67	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21/08/2017	0	14000	14000	14000	42000
68	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21/08/2017	0	12000	12000	12000	36000
69	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04/10/2016	0	12000	12000	12000	36000
70	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28/09/2016	0	14000	14000	14000	42000

Finance Officer
State Urban Development Agency
Govt of West Bengal

Dr. S. Kumar
06.11.2017

SUDA-129/2016/ 877.

06.11.2017

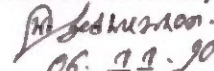
Copy for information to:

1. The Mayor / chairman Ashokenagar Kalyangarh / Baidyabati / Balurghat / Bansberia / Baranagar / Barasat / Berhampore / Bhadreswar / Bhatpara / Bongaon / Burdwan / Chandernaore / Dum Dum / Durgapur / Habra / Haldia / Halisahar / Howrah / Jalpaiguri / Kalyani / Krishnanagar / Madhyamgram / Midnapore / Nabadwip / Naihati / North Barrackpore / North Dum Dum / Purulia / Santipur / Serampore / South Dum Dum / Suri / Tamralipta / Uluberia / Uttarpara Kotrung MC / Municipality.

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

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


Finance Officer, SUDA.


06.11.2017.



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016/ 854
ক্রমিক নং

01.11.2017

তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

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

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl Director & FA

SUDA
01.11.2017.

- 3 NOV 2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	78,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	78,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	78,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Bansberia Municipality	78,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
5	Baranagar Municipality	78,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
6	Barasat Municipality	52,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
7	Berhampore Municipality	78,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
8	Bhadreswar Municipality	78,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
9	Bhatpara Municipality	108,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
10	Bongaon Municipality	42,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
11	Burdwan Municipality	108,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
12	Chandernagore Municipal Corporation	78,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
13	Durgapur Municipal Corporation	144,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
14	Dum Dum Municipality	78,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
15	Habra Municipality	78,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
16	Haldia Municipality	78,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483

Finance Officer
State Urban Development Agency

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

[Signature]
02.12.2024

-03-

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Halisahar Municipality	42,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
18	Howrah Municipal Corporation	144,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
19	Jalpaiguri Municipality	78,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
20	Kalyani Municipality	78,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
21	Krishnagar Municipality	36,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
22	Madhyamgram Municipality	78,000.00	IDBI Bank	Madhyamgram	19991040000004961	IBKL0001999
23	Midnapore Municipality	78,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
24	Nabadwip Municipality	26,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
25	Naihati Municipality	78,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
26	North Barrackpore Municipality	39,600.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
27	North Dum Dum Municipality	85,933.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
28	Purulia Municipality	42,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
29	Santipur Municipality	78,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
30	Serampore Municipality	78,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
31	South Dum Dum Municipality	108,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
32	Suri Municipality	78,000.00	State Bank of India	Suri	35597490540	SBIN00000191
33	Tamralipta Municipality	78,000.00	ICICI Bank	Tamluk	090301001702	ICIC00000903
34	Uluberia Municipality	36,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091



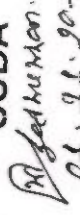
Finance Officer
State Urban Development Agency

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

09.01.2017

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
35	Uttarpara Kotrung Municipality	42,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	TOTAL	2,615,533.00				
(Rupees Twenty six lakh fifteen thousand five hundred thirty three only)						


(Md Asif Sardar)
 Finance Officer
 SUDA


(Amalendu Sekhar Naskar)
 Addl Director & FA
 SUDA

 01.11.2017



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016/ 854
ক্রমিক নং

01.11.2017
তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

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

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl Director & FA
SUDA

Dr. Sushovan
01.11.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	78,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	78,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	78,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Bansberia Municipality	78,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
5	Baranagar Municipality	78,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
6	Barasat Municipality	52,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
7	Berhampore Municipality	78,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
8	Bhadreswar Municipality	78,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
9	Bhatpara Municipality	108,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
10	Bongaon Municipality	42,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
11	Burdwan Municipality	108,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
12	Chandernagore Municipal Corporation	78,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
13	Durgapur Municipal Corporation	144,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
14	Dum Dum Municipality	78,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
15	Habra Municipality	78,000.00	State Bank of India	Banipur	35156397259	SEIN0016644
16	Haldia Municipality	78,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483

Finance Officer
State Urban Development Agency

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

(Signature)
01.11.2017

-03-

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Halisahar Municipality	42,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
18	Howrah Municipal Corporation	144,000.00	Bank of Baroda	M.G.Road, Howrah	27750100012011	BARB0HOWECX
19	Jalpaiguri Municipality	78,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
20	Kalyani Municipality	78,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
21	Krishnagar Municipality	36,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
22	Madhyamgram Municipality	78,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
23	Midnapore Municipality	78,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
24	Nabadwip Municipality	26,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
25	Naihati Municipality	78,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
26	North Barrackpore Municipality	39,600.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
27	North Dum Dum Municipality	85,933.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
28	Purulia Municipality	42,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
29	Santipur Municipality	78,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
30	Serampore Municipality	78,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
31	South Dum Dum Municipality	108,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
32	Suri Municipality	78,000.00	State Bank of India	Suri	35597490540	SBIN0000191
33	Tamralipta Municipality	78,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
34	Uluberia Municipality	36,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091

Ran

Finance Officer
State Urban Development Agency

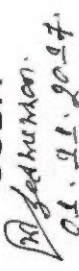
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

B. Sathumoon.
03.11.2017

Bork

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
35	Uttarpara Kotrung Municipality	42,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	TOTAL	2,615,533.00				
	(Rupees Twenty six lakh fifteen thousand five hundred thirty three only)					


(Md Asif Sardar)
Finance Officer
SUDA


(Amalendu Sekhar Naskar)
Addl Director & FA
SUDA

01.11.2017

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/ 727

Date: 11 / 09 /2017

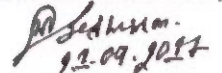
MEMORANDUM

Release of fund towards contractual Remuneration of support staff at CMMU under CB & T - NULM for the period from Jul'17 to Sep'17.

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

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the support staff as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.


Addt. Director &
Financial Advisor, SUDA.


22.09.2017

REMUNERATION OF SUPPORT STAFF FOR THE PERIOD JUL'17 TO SEP'17

SL. NO.	ULB	Name	Designation	Date of Join	Rem. for the month of July,17	Rem. for the month of Aug,17	Rem. for the month of Sept,17	Total Rem.
1	CHANDERNAGORE MUNICIPAL CORPORATION	CHAYAN KUMAR PAUL	ACCOUNTANT	01/09/2016			14000	14000
2	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28/09/2016			14000	14000
3	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19/08/2016		14000	14000	28000
4	BERHAMPORE	ARJIT CHAKRABORTY	ACCOUNTANT	01/07/2016	14000	14000	14000	42000
5	PURULIA	AMIT SAO	ACCOUNTANT	06/09/2017			11667	11667
6	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21/08/2017		4968	14000	18968
7	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	DA CUM DEO	27/08/2016		12000	12000	24000
8	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO	01/07/2016	12000	12000	12000	36000
9	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21/08/2017		4258	12000	16258

SUDA-129/2016/ 727/1 (4)

21.09.2017

Copy for information to:

1. The Mayor / chairman Chandernagore/ Uttarpar Kotrung / Bongaon / Berhampore / Purulia / Tamralipta MC/Municipality.

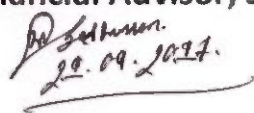
He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. Additional Director (AD), SUDA.

3. Director., SUDA.

4. F.O, SUDA.


Addt. Director &
Financial Advisor, SUDA.


29.09.2017.

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016/ ৭০৭

18.09.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.**Sub: Electronic Transfer of Fund debiting this office
Current Account No. 34061121921.****CB&T (NULM)**

Sir,

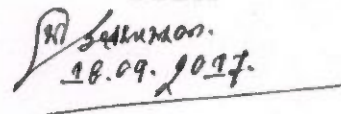
You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 debiting the amounts from this office Current Account No. 34061121921 lying with your branch in respect of **Remuneration of support staff at CMMU under CB&T of DAY- NULM.**



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA


18.09.2017



Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Berhampore Municipality	78,000.00	ICICI Bank	Baharampur	333101000102	ICIC00003331
2	Bongaon Municipality	28,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
3	Chandernagore Municipal Corporation	38,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649
4	Purulia Municipality	11,667.00	Central Bank of India	Purulia	3464965084	CBIN0280116
5	Tamralipta Municipality	35,226.00	ICICI Bank	Tamluk	090301001702	ICIC00000903
6	Uttarpara Kotrung Municipality	14,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	TOTAL	204,893.00				
	(Rupees Two lakh four thousand eight hundred ninety three only)					

Ran

(Md Asif Sardar)
Finance Officer
SUDA

Amalendu

(Amalendu Sekhar Naskar)
Addl Director & FA
SUDA

Amalendu Sekhar Naskar
28.09.2017

সূদ্রা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016/ ৭০১

18.09.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

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

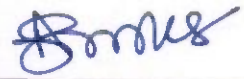
**Sub: Electronic Transfer of Fund debiting this office
Current Account No. 34061121921.**

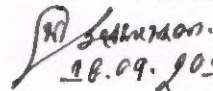
CB&T (NULM)

Sir,

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


(Md Asif Sardar)
Finance Officer
SUDA


(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA


18.09.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

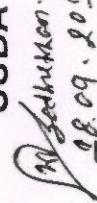
Account Section : 2358 6408

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Berhampore Municipality	78,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
2	Bongaon Municipality	28,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
3	Chandernagore Municipal Corporation	38,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649
4	Purulia Municipality	11,667.00	Central Bank of India	Purulia	3464965084	CBIN0280116
5	Tamralipta Municipality	35,226.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
6	Uttarpara Kotrung Municipality	14,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	TOTAL	204,893.00				
	(Rupees Two lakh four thousand eight hundred ninety three only)					


(Amalendu Sekhar Naskar)

Addl Director & FA

SUDA


28.09.2017.


(Md Asif Sardar)

Finance Officer

SUDA

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/ 615

Date: 07/09/2017

MEMORANDUM

Release of fund towards remuneration of Support Staff Under CB & T - NULM for the period Jul'17 to Sep'17 and Arrear Remuneration

Funds are hereby released electronically in favour of the Municipalities as details on Page-2 to 3, towards remuneration of Support Staff under CB & T-NULM for the period of Jul'17 to Sep'17 and Arrear Remuneration.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the support staff as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.



Finance Officer, SUDA

Dr. Sathurman.
07.09.2017.

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

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

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of July, 17	Rem. for the month of Aug, 17	Rem. for the month of Sept, 17	Total Rem.
1	BANSBERIA	TAUHI MASIH	ACCOUNTANT	28/07/2017		1806	14000	14000	29806
2	HABRA	APU NANDY	ACCOUNTANT	14/07/2016		14000	14000	14000	42000
3	HALDIA	MAHADEV DAS	ACCOUNTANT	05/07/2016		14000	14000	14000	42000
4	SANTIPUR	KARABI BANERJEE	ACCOUNTANT	27/06/2016		14000	14000	14000	42000
5	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24/05/2017	17613	14000	14000	14000	59613
6	SURI	RAJDEEP BALL	ACCOUNTANT	02/08/2016		0	14000	14000	28000
7	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06/03/2017	53741	14000	14000	14000	95741
8	DUM DUM	MOHIT KUMAR PARASAD	ACCOUNTANT	01/09/2016				14000	14000
9	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017		1548	12000	12000	25548
10	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14/07/2016		12000	12000	12000	36000
11	HALDIA	ANUPAM DINDA	DA CUM DEO	04/07/2016		12000	12000	12000	36000
12	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016		0	0	12000	12000
13	SANTIPUR	SUMAN GHOSAL	DA CUM DEO	27/06/2016		12000	12000	12000	36000
14	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	15097	12000	12000	12000	51097
15	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02/08/2016		0	12000	12000	24000
16	JALPAIGURI	Bapi Singh	DA CUM DEO	06/03/2017	46064	12000	12000	12000	82064

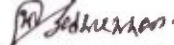
SUDA-129/2016/ 615/1 (9)

07.09.2017

Copy for information to:

1. The Chairman, Bansberia / Habra / Haldia / Santipur / Serampore / Suri / Jalpaiguri / Dum Dum / Krishnanagar Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.
2. Joint Director (SD), SUDA.
3. Cashier., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA


07.09.2017.

o/c

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

SUDA- 129/ 2016/ 615

Date: 07/09/2017

MEMORANDUM

Release of fund towards remuneration of Support Staff Under CB & T - NULM for the period Jul'17 to Sep'17 and Arrear Remuneration

Funds are hereby released electronically in favour of the Municipalities as details on Page-2 to 3, towards remuneration of Support Staff under CB & T-NULM for the period of Jul'17 to Sep'17 and Arrear Remuneration.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
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- ☞ Payment of remuneration be released on the basis of actual attendance.


Finance Officer, SUDA

M. Sathuraman.
07.09.2017.

SL. NO.	ULB	Name	Designation	Date of Join	Arrear Rem.	Rem. for the month of July,17	Rem. for the month of Aug,17	Rem. for the month of Sept,17	Total Rem.
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5	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24/05/2017	17613	14000	14000	14000	59613
6	SURI	RAJDEEP BALL	ACCOUNTANT	02/08/2016		0	14000	14000	28000
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8	DUM DUM	MOHIT KUMAR PARASAD	ACCOUNTANT	01/09/2016				14000	14000
9	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017		1548	12000	12000	25548
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12	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016		0	0	12000	12000
13	SANTIPUR	SUMAN GHOSAL	DA CUM DEO	27/06/2016		12000	12000	12000	36000
14	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	15097	12000	12000	12000	51097
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16	JALPAIGURI	Bapi Singh	DA CUM DEO	06/03/2017	46064	12000	12000	12000	82064

SUDA-129/2016/615/1(9)

07.09.2017

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1. The Chairman, Bansberia / Habra / Haldia / Santipur / Serampore / Suri / Jalpaiguri / Dum Dum / Krishnanagar Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.
2. Joint Director (SD), SUDA.
3. Cashier., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA

Pr. Subudhakar.
07.09.2017.



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016/৫০৭

ক্রমিক নং

05.09.2017

তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

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

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

Amalendu Sekhar Naskar
05.09.2017



Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bansberia Municipality	55,354.00	State Bank of India	Bansberia	35375260178	SBIN0005919
2	Dum Dum Municipality	14,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
3	Habra Municipality	78,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
4	Haldia Municipality	78,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
5	Jalpaiguri Municipality	177,805.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
6	Krishnagar Municipality	12,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
7	Santipur Municipality	78,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
8	Serampore Municipality	110,710.00	Allahabad bank	Serampore	50298153726	ALLA0210419
9	Suri Municipality	52,000.00	State Bank of India	Suri	35597490540	SBIN0000191
	TOTAL	655,869.00				
(Rupees six lakh fifty five thousand eight hundred sixty nine only)						

Ran
(Md. Asif Sardar)
Finance Officer
SUDA

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

M. Sathkumar
05.09.2017.

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016/৪০৭

05.09.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
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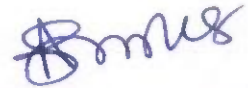
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(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

M. Sekhar Naskar
05.09.2017

-02-

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9	Suri Municipality	52,000.00	State Bank of India	Suri	35597490540	SBIN0000191
	TOTAL	655,869.00				
	(Rupees six lakh fifty five thousand eight hundred sixty nine only)					

(Md. Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

W. Goshwami
05.09.2017.

Sri Mohan Bose

**CHAIRMAN
JALPAIGURI MUNICIPALITY
JALPAIGURI**

RESIDENCE :
MOHURIPARA, JALPAIGURI
MOBILE : 9434004857
PHONE : 03561-231096 (C)
03561-230050 (O)
FAX : 03561-231096 (C)
03561-220050 (O)

Memp No. : 2258/M

Date : 23/08/2017

The Director, SUDA &
Mission Director, WBSULM
H.GUS Bhawan, HC Block,
Sector-III
Bidhannagar, Kolkata-700016

Sub:- Requisition for salary of the Supporting Staffs under NULM of this ULB for the month of March, 2017

Our Ref Memo No: -4385/M, Dated-20/03/2017

SUDA Approval Memo No. SUDA -167/2015(Pt-I)/SS(NULM)/2752, Dated-20/02/2017

Sir,

I am to draw your kind attention that following persons have joined in this municipality as Accountant, Dealing Assistant Cum Data Entry Operator and Community Organizer under NULM.

Supporting Staffs are-

- 4) Smt. Sanghamitra Deb- Accountant
- 5) Sri Bapi Singh- Dealing Assistant Cum Data Entry Operator.
- 6) Sri Shib Sankar Mahato - Community Organizer

In this connection, I am submitting this requisition for salary of the Supporting Staffs under NULM.

Salary of Supporting Staffs	No. of Staffs	For the Period	Required Amount
@ Rs 14000/- per Accountant per month	01	March, 2017	Rs. 11741/-
@ Rs 12000/- per Dealing Assistant Cum Data Entry Operator per month	01	March, 2017	Rs. 10064/-
@ Rs 10000/- per Community Organizer per month	01	March, 2017	Rs. 10000/-

I would, therefore request you to kindly pass necessary order for releasing fund as mentioned above.

This is for your kind information and taking necessary action please.

With thanks.

Mohan Bose
23/08/17
Chairman

(Signature)
Jalpaiguri Municipality

To:
The Chairman
Jalpaiguri Municipality,
P.O- & Dist:- Jalpaiguri,
Pin-735101

Sub: - Joining Report

Sir,

In pursuance of the order of the Chairman of Jalpaiguri Municipality Vide Memo No. 4061/M dated-28/02/2017. I would like to join my duty as Accountant at CMMU under DAY- NULM on 06.03.2017, forenoon.

In this regard I would like to request you to kindly accept my joining report and oblige.

With Thanks,

Yours faithfully,

Sanghamitra Deb.
Sanghamitra Deb

*This joining Report
may kindly be
accepted.*

P. Bhowmik
06/03/17.

allau
06/03/17

Chairman
Jalpaiguri Municipality

To:
The Chairman
Jalpaiguri Municipality,
P.O- & Dist:- Jalpaiguri,
Pin-735101

Sub: - Joining Report

Sir,

In reference to the order of the Chairman of Jalpaiguri Municipality Vide Memo No. 4063/M dated-28/02/2017. I would like to join my duty as Dealing Assistant Cum Data Entry Operator at CMMU under DAY- NULM for Jalpaiguri Municipality on 06.03.2017, forenoon.

In this regard I would like to request you to kindly accept my joining report and oblige.

With Thanks,

Yours faithfully,
Bapi Singh
06/03/2017
Bapi Singh

*This joining Report
may kindly be
Accepted.*

Forwards.
06/03/2017

allam
mohammad
06/03/17

Chairman
Jalpaiguri Municipality

To:
The Chairman
Jalpaiguri Municipality,
P.O- & Dist:- Jalpaiguri,
Pin-735101

Sub: - Joining Report

Sir,

In pursuance of the order of the Chairman of Jalpaiguri Municipality
Vide Memo No. 4062/M dated-28/02/2017. I would like to join my duty as
Community Organiser under NULM on 01.03.2017, forenoon.

In this regard I would like to request you to kindly accept my joining
report and oblige.

With Thanks,

*This joining
Report may kindly
be accepted.*

P. Sankar Mahato
01/03/2017

Yours faithfully,
Shib Sankar Mahato
01/03/2017
Shib Sankar Mahato

Accepted
Shib Sankar Mahato
Chairman
01/03/17
Jalpaiguri Municipality

✓ Received
Shib Sankar Mahato
01/03/2017

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

SUDA- 129/2016/ 534

Date: ০৫/০৮/২০১৭

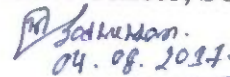
MEMORANDUM

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

Funds are hereby released electronically in favour of the Municipalities / MC as details on Page-2 to 4, towards remuneration of support staff under CB & T-NULM for the period from Jul'17 to Sep'17 and Arrear Remuneration. Remuneration release from the period Jul'17 to Sep'17 in case support staff joined after Sep'16 and whose assessment received within 15.07.17, Remuneration release from the period Jul'17 to Aug'17 in case support staff joined after Aug'16 and whose assessment not received within 15.07.17, Remuneration release for the month of Jul'17 in case support staff joined after Jul'16 and whose assessment not received within 15.07.17. And Arrear Remuneration release for support staff whose remuneration was not release in previous occassion.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the remuneration of the support staff as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.


Finance Officer, SUDA


04.08.2017

2-

REMUNERATION OF SUPPORT STAFF

SL. NO.	ULB	Name	Designation	Date of Join	Arrear rem. (Rs.)	Rem. for the month of July, 17 (Rs)	Rem. for the month of Aug, 17 (Rs)	Rem. for the month of Sept, 17 (Rs)	Total Rem. (in Rs)
1	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	3/27/2017		14000	14000	14000	42000
2	BAIDYABATI	GOURAV NATH	ACCOUNTANT	5/20/2017		14000	14000	14000	42000
3	BALURGHAT	ANIL KANU	ACCOUNTANT	4/18/2017		14000	14000	14000	42000
4	BARANAGAR	SUBHANKAR CHOWDHURY	ACCOUNTANT	3/24/2017		14000	14000	14000	42000
5	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	12/1/2016		14000	14000	14000	42000
6	BHADRESWAR	MANOJ KUMAR SHAW	ACCOUNTANT	10/1/2016		14000	14000	14000	42000
7	BHATPARA	SUMIT KUMAR TIWARY	ACCOUNTANT	2/20/2017		14000	14000	14000	42000
8	BONGAON	SOUMEN BISWAS	ACCOUNTANT	8/19/2016		14000	0	0	14000
9	BURDWAN	Subhra Prasanna Karfa	ACCOUNTANT	4/1/2017		14000	14000	14000	42000
10	CHANDERNAGORE MUNICIPAL CORPORATION	CHAYAN KUMAR PAUL	ACCOUNTANT	9/1/2016		14000	14000	0	28000
11	DUM DUM	MOHIT KUMAR PRASAD	ACCOUNTANT	9/1/2016		14000	14000	0	28000
12	DURGAPUR MC	AJIT AIN	ACCOUNTANT	6/19/2017	5600	14000	14000	14000	47600
13	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	2/20/2017		14000	14000	14000	42000
14	Howrah MC	Soma Nandy	ACCOUNTANT	3/20/2017		14000	14000	14000	42000
15	KALYANI	RINA JADO	ACCOUNTANT	2/27/2017		14000	14000	14000	42000
16	MADHYAMGRAM	KUNAL SAHA	ACCOUNTANT	4/20/2017		14000	14000	14000	42000
17	MAHESHTALA	PINKI DEY (BERA)	ACCOUNTANT	9/14/2016		14000	14000	0	28000
18	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	1/11/2017		14000	14000	14000	42000
19	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	11/22/2016		14000	14000	14000	42000
20	NAIHATI	SHAMIK KUNDU	ACCOUNTANT	2/21/2017		14000	14000	14000	42000
21	SOUTH DUMDUM	DEBMALYA DAS	ACCOUNTANT	7/3/2017		13097	14000	14000	41097
22	SURI	RAJDEEP BALL	ACCOUNTANT	8/2/2016		14000	0	0	14000
23	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	9/28/2016		14000	14000	0	28000
24	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	3/27/2017		12000	12000	12000	36000
25	BAIDYABATI	SABUJ HALDER	DA CUM DEO	5/20/2017		12000	12000	12000	36000
26	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	4/18/2017		12000	12000	12000	36000
27	BARANAGAR	JOYDEEP NATH	DA CUM DEO	3/17/2017		12000	12000	12000	36000


 Finance Officer
 State Urban Development Agency
 D. Saha
 04. 08. 2017

-3-

REMUNERATION OF SUPPORT STAFF

SL. NO.	ULB	Name	Designation	Date of Join	Arrear rem. (Rs)	Rem. for the month of July, 17 (Rs)	Rem. for the month of Aug, 17 (Rs)	Rem. for the month of Sept, 17 (Rs)	Total Rem. (in Rs)
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29	BHADRESWAR	ABHAY KUMAR PRASAD	DA CUM DEO	10/1/2016		12000	12000	12000	36000
30	BHATPARA	MEGHASREE CHAKRABORTY	DA CUM DEO	2/20/2017		12000	12000	12000	36000
31	BURDWAN	Malay Kundu	DA CUM DEO	4/1/2017		12000	12000	12000	36000
32	CHANDERNAGORE MUNICIPAL CORPORATION	DEBASIS KOLEY	DA CUM DEO	8/27/2016		12000	0	0	12000
33	DUM DUM	SURAJIT SHOME	DA CUM DEO	10/1/2016		12000	12000	12000	36000
34	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	6/12/2017	7600	12000	12000	12000	43600
35	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	6/12/2017	7600	12000	12000	12000	43600
36	Howrah MC	Payal Mukherjee	DA CUM DEO	3/22/2017		12000	12000	12000	36000
37	Howrah MC	Rakhi Mondal	DA CUM DEO	3/22/2017		12000	12000	12000	36000
38	KALYANI	LOKENATH MAISAL	DA CUM DEO	2/27/2017		12000	12000	12000	36000
39	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	9/8/2016		12000	12000	0	24000
40	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	4/20/2017		12000	12000	12000	36000
41	MAHESHTALA	AVINABA MITRA	DA CUM DEO	9/7/2016		12000	12000	0	24000
43	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO	1/11/2017		12000	12000	12000	36000
44	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	11/22/2016		12000	12000	12000	36000
45	NAIHATI	RAJU REDDY	DA CUM DEO	2/21/2017		12000	12000	12000	36000
46	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	7/3/2017		12000	12000	12000	36000
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50	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	10/3/2016		12000	12000	12000	36000
51	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	2/20/2017		10000	10000	10000	30000
52	BURDWAN	Sk. Azaharuddin	MULTI TASK HELPER	4/1/2017		10000	10000	10000	30000
53	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	6/13/2017	6000	10000	10000	10000	36000
54	HOWRAH MC	SUJAN SAHA	MULTI TASK HELPER	3/18/2017		10000	10000	10000	30000
55	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	9/12/2016		10000	10000	0	20000
56	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	7/3/2017		9355	10000	10000	29355


 Finance Officer
 State Urban Development Agency
 P. S. Sedukhan
 04.08.2017

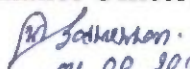
SUDA-129/2016/ 534 /1 (30)

04.08.2017

Copy for information to:

1. The Mayor/ Chairman, Ashokenagar Kalyangarh / Baidyabati / Balurghat / Baranagar / Barasat / Bhadreswar / Bhatpara / Bongaon / Burdwan / Chandernagore / Dum Dum / Durgapur / Halisahar / Howrah / Kalyani / Madhyamgram / Maheshtala / Midnapore / Nabadwip / Naihati / South Dum Dum / Suri / Uttarpara Kotrung / Krishnanagar / North Dum Dum / South Dum Dum / Uluberia Municipality / Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.
2. Joint Director (SD), SUDA.
3. Cashier., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA .


04.08.2017.

0/9
WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/ 534.

Date: 04/08/2017

MEMORANDUM

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

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Finance Officer, SUDA

M. Sathurman.
04.08.2017.

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

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

2-

REMUNERATION OF SUPPORT STAFF

SL. NO.	ULB	Name	Designation	Date of Join	Arrear rem. (Rs.)	Rem. for the month of July, 17 (Rs)	Rem. for the month of Aug, 17 (Rs)	Rem. for the month of Sept, 17 (Rs)	Total Rem. (in Rs)
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27	BARANAGAR	JOYDEEP NATH	DA CUM DEO	3/17/2017		12000	12000	12000	36000


 Finance Officer
 State Urban Development Agency
 Dated: 24.08.2017

-3-

REMUNERATION OF SUPPORT STAFF

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 Finance Officer
 State Urban Development Agency
 04.08.2017

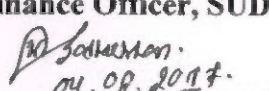
SUDA-129/2016/ 534 /1 (30)

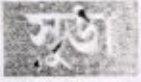
04.08.2017

Copy for information to:

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


Finance Officer, SUDA .


04.08.2017.



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-129/2016/ 5/6

03.08.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

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

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

Amalendu Sekhar Naskar
03.08.2017

User ID No.	3484806	MADHUSUDAN
Queue No.		CHATTERJEE
SBI - 4 AUG 2017		
SALT LAKE CITY		

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	78,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	78,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	78,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA00003245
4	Baranagar Municipality	78,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
5	Barasat Municipality	78,000.00	State Bank of India	Barasat	35627614466	SBIN00000024
6	Bhadreswar Municipality	78,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
7	Bhatpara Municipality	108,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
8	Bongaon Municipality	14,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
9	Burdwan Municipality	108,000.00	Bank of India	Burdwan	420110210000053	BKID00004201
10	Chandernagore Municipal Corporation	40,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649
11	Durgapur Municipal Corporation	170,800.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
12	Dum Dum Municipality	64,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
13	Halisahar Municipality	42,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
14	Howrah Municipal Corporation	144,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
15	Kalyani Municipality	78,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
16	Krishnagar Municipality	24,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.
07.08.2023

Finance Officer
State Urban Development Agency

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Madhyamgram Municipality	78,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
18	Marheshtala Municipality	72,000.00	Vijaya Bank	Batanagar	723901011005391	VJJB0007239
19	Midnapore Municipality	78,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
20	Nabadwip Municipality	78,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
21	Naihati Municipality	78,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
22	North Dum Dum Municipality	36,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
23	South Dum Dum Municipality	106,452.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
24	Suri Municipality	26,000.00	State Bank of India	Suri	35597490540	SBIN0000191
25	Uluberia Municipality	36,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
26	Uttarpara Kotrung Municipality	64,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	TOTAL	1,913,252.00				
	(Rupees Nineteen lakh thirteen thousand two hundred fifty two only)					

(Signature)
(Md Asif Sardar)
 Finance Officer
 SUDA

(Signature)
(Amalendu Sekhar Naskar)
 Addl Director & FA

SUDA

(Signature)
 03.08.2019



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-129/2016/ 5/6

03.08.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

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

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

For Submission.
03.08.2017.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	78,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	78,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	78,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Baranagar Municipality	78,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
5	Barasat Municipality	78,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
6	Bhadreswar Municipality	78,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
7	Bhatpara Municipality	108,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
8	Bongaon Municipality	14,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
9	Burdwan Municipality	108,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
10	Chandernagore Municipal Corporation	40,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
11	Durgapur Municipal Corporation	170,800.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
12	Dum Dum Municipality	64,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
13	Halisahar Municipality	42,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
14	Howrah Municipal Corporation	144,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
15	Kalyani Municipality	78,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
16	Krishnagar Municipality	24,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400

Booth

Additional Director & Financial Adviser
State Urban Development Agency, Govt. of W.B.
Dr. J. K. Ghosh
01.08.2017

Ran
Finance Officer
State Urban Development Agency

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Madhyamgram Municipality	78,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
18	Maheshwala Municipality	72,000.00	Vijaya Bank	Batanagar	723901011005391	VJJB0007239
19	Midnapore Municipality	78,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
20	Nabadwip Municipality	78,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
21	Naihati Municipality	78,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
22	North Dum Dum Municipality	36,000.00	IDBI Bank	Birati	11491040000040859	IBKL0001149
23	South Dum Dum Municipality	106,452.00	IDBI Bank	Nager Bazar	19981040000011802	IBKL0001998
24	Suri Municipality	26,000.00	State Bank of India	Suri	35597490540	SBIN0000191
25	Uluberia Municipality	36,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
26	Uttarpara Kotrung Municipality	64,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	TOTAL	1,913,252.00				
	(Rupees Nineteen lakh thirteen thousand two hundred fifty two only)					

Ran
(Md Asif Sardar)
 Finance Officer
 SUDA

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

M. Sekhar Naskar
 03.08.2017.

Phone Nos. : (0343) 2545842

2546994

2546108

2545828

EPABX

Mayor

Fax No. : 254-6472

DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216,
DIST. - BURDWAN

Ref. No. NULM/917C11

Date 9/6/17

To
Ajit Ain
Kalimohan Pally
Bolpur 731204

Subject – Letter of Engagement as Accountant under NULM, DMC

This is to inform you that you have been selected for the position of Accountant, National Urban Livelihood Mission (NULM) under Durgapur Municipal Corporation (DMC) for a period of one year or until further communication whichever is earlier with monthly remuneration of Rs 14,000 (Rs Fourteen Thousands) per month.

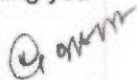
You are hereby requested to join in the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is purely temporary in nature and subject to termination with at least one month notice from both the Corporation as well as the incumbent. No TA/DA will be permissible at the time of joining. The working days and hours will be similar to the working days and hours of the Corporation and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Mayor, Commissioner, M/MIC NULM and Finance Officer of Durgapur Municipal Corporation at the time of joining of the above said post along with this letter and originals of all documents submitted by you at the time of submission of Application Form along with a Character Certificate to be issued by a Gazetted Officer. You are also requested to submit No Objection Certificate from your present employer, if any in the time of joining.

This letter is issued as per decision taken by the City Level Selection Committee of NULM of Durgapur Municipal Corporation.

Thanking you



Commissioner
Durgapur Municipal Corporation

Copy forwarded for information and necessary action to –

1. Honb'le Mayor, DMC
2. Director SUDA WBSULM Kolkata
3. M/MIC NULM, DMC



DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216, DIST. - BURDWAN

EPABX ⇒ (0343) 2545842, 2546994, 2546107 * Mayor : 2545828 * Fax No. : 254-6472

Website : durgapurmunicipalcorporation.org * E-mail : durgapurcorporation@gmail.com

Ref. No. DMC / NULM / 1081

Date23/6/17....

To

The Director SUDA & Mission Director, WBSULM, "ILGUS BHAVAN"

H-C Block, Sector - II, Bidhannagar

Kolkata - 700106, WB

Sub: Joining Report for the Post of Accountant.

Sir,

I am enclosing the joining report and appointment letter of engagement of Sri Ajit Ain for the post of "Accountant" under National Urban Livelihood Mission for Durgapur Municipal Corporation.

Please take necessary action for release of contractual remuneration and office expenses from your end.

Thanking you.

Yours faithfully

Commissioner

Durgapur Municipal Corporation

Enclose:

1. Appointment Letter of Sri Ajit Ain
2. Joining Report of Sri Ajit Ain

DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216,
DIST. - BURDWAN

Ref. No. NULM/917(2)

Date 9/6/17

To
Soma Roy Dey
B-1/6, Milan Pally, Kururia,
P.O. -Amrai, Durgapur- 713203

Subject – Letter of Engagement as Multi-Tasking Helper under NULM, DMC

This is to inform you that you have been selected for the position of Multi-Tasking Helper, National Urban Livelihood Mission (NULM) under Durgapur Municipal Corporation (DMC) for a period of one year or until further communication whichever is earlier with monthly remuneration of Rs 10,000 (Rs Ten Thousands) per month.

You are hereby requested to join in the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is purely temporary in nature and subject to termination with at least one month notice from both the Corporation as well as the incumbent. No TA/DA will be permissible at the time of joining. The working days and hours will be similar to the working days and hours of the Corporation and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Mayor, Commissioner, M/MIC NULM and Finance Officer of Durgapur Municipal Corporation at the time of joining of the above said post along with this letter and originals of all documents submitted by you at the time of submission of Application Form along with a Character Certificate to be issued by a Gazetted Officer. You are also requested to submit No Objection Certificate from your present employer, if any in the time of joining.

This letter is issued as per decision taken by the City Level Selection Committee of NULM of Durgapur Municipal Corporation.

Thanking you



Commissioner
Durgapur Municipal Corporation

Copy forwarded for information and necessary action to –

1. Hon'ble Mayor, DMC
2. Director SUDA WBSULM Kolkata
3. M/MIC NULM, DMC
4. Finance Officer, DMC
5. PA to Secretary, M.A Dept Govt of WB
6. Finance Advisor, SUDA, Kolkata



DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216, DIST. - BURDWAN

EPABX ⇒ (0343) 2545842, 2546994, 2546107 * Mayor : 2545828 * Fax No. : 254-6472

Website : durgapurmunicipalcorporation.org * E-mail : durgapurcorporation@gmail.com

Ref. No. DMC / ..NULM/1085

Date23/6/17

To

The Director SUDA & Mission Director, WBSULM, "ILGUS BHAVAN"

H-C Block, Sector - II, Bidhannagar

Kolkata - 700106, WB

Sub: Joining Report for the Post of Multi-tasking Helper.

Sir,

I am enclosing the joining report and appointment letter of engagement of Smt. Soma Roy Dey for the post of "Multi-tasking Helper" under National Urban Livelihood Mission for Durgapur Municipal Corporation.

Please take necessary action for release of contractual remuneration and office expenses from your end.

Thanking you.

Yours faithfully

Commissioner

Durgapur Municipal Corporation

Enclose:

1. Appointment Letter of Smt. Soma Roy Dey
2. Joining Report of Smt. Soma Roy Dey

DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216,
DIST. - BURDWAN

Ref. No. NULM/917(10)

Date 9/6/17

To
Amlan Chatterjee
3/8 Surya Sen Nagar,
Near 54 Feet Road, Benachity,
Durgapur 713213

Subject – Letter of Engagement as Dealing Assistant cum Data Entry Operator under NULM, DMC

This is to inform you that you have been selected for the position of Dealing Assistant cum Data Entry Operator, National Urban Livelihood Mission (NULM) under Durgapur Municipal Corporation (DMC) for a period of one year or until further communication whichever is earlier with monthly remuneration of Rs 12,000 (Rs Twelve Thousands) per month.

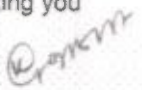
You are hereby requested to join in the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is purely temporary in nature and subject to termination with at least one month notice from both the Corporation as well as the incumbent. No TA/DA will be permissible at the time of joining. The working days and hours will be similar to the working days and hours of the Corporation and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Mayor, Commissioner, M/MIC NULM and Finance Officer of Durgapur Municipal Corporation at the time of joining of the above said post along with this letter and originals of all documents submitted by you at the time of submission of Application Form along with a Character Certificate to be issued by a Gazetted Officer. You are also requested to submit No Objection Certificate from your present employer, if any in the time of joining.

This letter is issued as per decision taken by the City Level Selection Committee of NULM of Durgapur Municipal Corporation.

Thanking you


Commissioner
Durgapur Municipal Corporation

Copy forwarded for information and necessary action to –

1. Honb'le Mayor, DMC
2. Director SUDA WBSULM Kolkata
3. M/MIC NULM, DMC
4. Finance Officer, DMC
5. PA to Secretary, M.A Dept Govt of WB
6. Finance Advisor, SUDA, Kolkata



DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216, DIST. - BURDWAN

EPABX ⇒ (0343) 2545842, 2546994, 2546107 * Mayor : 2545828 * Fax No. : 254-6472

Website : durgapurmunicipalcorporation.org * E-mail : durgapurcorporation@gmail.com

Ref. No. DMC / NULM / 1085

Date 23/6/17

To

The Director SUDA & Mission Director, WBSULM, "ILGUS BHAVAN"

H-C Block, Sector - II, Bidhannagar

Kolkata - 700106, WB

Sub: Joining Report for the Post of Dealing Assistant Cum Data Entry Operator.

Sir,

I am enclosing the joining report and appointment letter of engagement of Sri Amlan Chatterjee for the post of "Dealing Assistant Cum Data Entry Operator" under National Urban Livelihood Mission for Durgapur Municipal Corporation.

Please take necessary action for release of contractual remuneration and office expenses from your end.

Thanking you.

Yours faithfully

(Signature)

Commissioner
Durgapur Municipal Corporation

(Signature)

Enclose:

1. Appointment Letter of Sri Amlan Chatterjee
2. Joining Report of Sri Amlan Chatterjee

pharad

Office of the Councillor

● ASHOKENAGAR-KALYANGARH MUNICIPALITY

ASHOKENAGAR, DIST.- NORTH 24-PARGANAS

Pin-743222

Memo No.-AKM/

/Estb./DAY-NULM/2016-17

Date-10/04/2017

Joining Report of Dealing Assistant – cum-Data Entry Operator under DAY-NULM.

Pursuant to Ashokenagar-Kalyangarh Municipality's letter of engagement AKM/3347/DAY-NULM/Estb./2017 dated- 27/03/2017 Sri Sudipta Datta joined his assignment as Dealing Assistant-cum Data Entry Operator at City Mission Management Unit (CMMU) under DAY-NULM for Ashokenagar-Kalyangarh Municipality in the afternoon of 28th. March, 2017.

Sd/-
(Prabodh Sarkar)
Chairman
Ashokenagar-Kalyangarh Municipality

Memo No.-AKM/188/1(12)/Estb./DAY-NULM/2016-17

Date-10/04/2017

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

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

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

ASHOKENAGAR-KALYANGARH MUNICIPALITY

● ASHOKENAGAR, DIST.- NORTH 24-PARGANAS

Pin-743222

Memo No.-AKM/

/DAY-NULM/Estb. /2017

Date- /03/2017

To

Sri Sudipta Dutta

734/3, Kankpul

P.O.- Kankpul

P.S.- Ashokenagar

North 24-Parganas, PIN-743272



Subject:- Letter of engagement to the post of Dealing Assistant-cum-Data Entry Operator at CMMU under DAY-NULM for Ashokenagar-Kalyangarh Municipality.

Ref. :- Sl. No. SUDA-175/2015(Pt-1)/SS/NULM/2855 dated- 07/03/2017.

Sir,

This is to inform that you have been selected for engagement to the post of Dealing Assistant-cum-Data Entry Operator at CMMU under DAY-NULM for Ashokenagar-Kalyangarh Municipality on contractual basis monthly remuneration of Rs. 12,000/- (Twelve thousand) only for a period of 01 (one) year or until further communication whichever is earlier.

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

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

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

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

Thanking you

Yours faithfully

(Prabodh Sarkar)

Chairman

Ashokenagar-Kalyangarh Municipality

ASHOKENAGAR-KALYANGARH MUNICIPALITY

● ASHOKENAGAR, DIST.- NORTH 24-PARGANAS

Pin-743222

Memo No.-AKM/ 3347 /DAY-NULM/Estb./2017

Date- 27/03/2017

Copy forwarded for information and necessary action to:-

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



(Prabodh Sarkar)
Chairman

Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar
Chairman
Ashokenagar-Kalyangarh Municipality

5936
28/3/17

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

Sub:- Joining Letter as Dealing Assistant-cum-Data Entry Operator under DAY-NULM , Ashokenagar-Kalyangarh Municipality

Sir,

In response to your appointment letter Vide Memo No. AKM/3347/DAY-NULM/Estb./2017, Dated 27/03/2017, I beg to submit my joining letter today, dated 28/03/2017.

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

Thanking you,
Yours faithfully

Sudipta Datta
(Sudipta Datta)

Dated:- 28/03/2017

approved
Prabodh Saikar
28/3/17
Prabodh Saikar
Chairman
Ashokenagar-Kalyangarh Municipality

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

P. Saman



Page 2/2

Office of the Councillor

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

Memo No.-AKM/

/Estb./DAY-NULM/2016-17

Date-10/04/2017

Joining Report of Accountant under DAY-NULM.

Pursuant to Ashokenagar-Kalyangarh Municipality's letter of engagement no. AKM/3342/DAY-NULM/Estb./2017 dated- 27/03/2017 Sri Soura Dey joined his assignment as Accountant at City Mission Management Unit (CMMU) under DAY-NULM for Ashokenagar-Kalyangarh Municipality in the afternoon of 1st. April, 2017.

(Prabodh Sarkar)

Chairman

Ashokenagar-Kalyangarh Municipality

Memo No.-AKM/ 1921(11)/Estb./DAY-NULM/2016-17

Date-10/04/2017

13/04/2017

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

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

(Prabodh Sarkar)

Chairman

Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar

Chairman

Ashokenagar-Kalyangarh Municipality

ASHOKENAGAR-KALYANGARH MUNICIPALITY

ASHOKENAGAR, DIST.- NORTH 24-PARGANAS

Pin-743222

Memo No.-AKM/ 3342 /DAY-NULM/Estb. /2017

Date- 27/03/2017

To

Sri Soura Dey

362/3, Ashokenagar

P.O.+P.S.- Ashokenagar

North 24-Parganas, PIN-743222



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

Ref. :- Sl. No. SUDA-175/2015(Pt-1)/SS/NULM/2855 dated- 07/03/2017.

Sir,

This is to inform that you have been selected for engagement to the post of Accountant at CMMU under DAY-NULM for Ashokenagar-Kalyangarh Municipality on contractual basis monthly remuneration of Rs. 14,000/- (fourteen thousand) only for a period of 01 (one) year or until further communication whichever is earlier.

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

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

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

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

Thanking you

Yours faithfully

Sd/-

(Prabodh Sarkar)

Chairman

Ashokenagar-Kalyangarh Municipality

ASHOKENAGAR-KALYANGARH MUNICIPALITY

● ASHOKENAGAR, DIST.- NORTH 24-PARGANAS

Pin-743222

Memo No.-AKM/ 3342 /DAY-NULM/Estb./2017

Date- 27/03/2017

Copy forwarded for information and necessary action to:-

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



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

Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar
Chairman
Ashokenagar-Kalyangarh Municipality

5971
30/02/17

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

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

Sir,

/ In response to your appointment letter Vide Memo No. AKM/3342/DAY-NULM/Estb./2017, Dated 27/03/2017, I beg to submit my joining letter today, dated 01/04/2017.

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

Thanking you,
Yours faithfully

Soura Dey
(Soura Dey)

Dated:- 28/03/2017

*Accepted
30/3/17*

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

Signature
13/6/19



Phase 21

OFFICE OF THE

BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

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

e-mail - bmpality@gmail.com / bmpality@hotmail.com

website : www.balurghatpurasava.webs.com

Memo No. 156 /G-95

Date- 17-04-17

To

Shri Pritam Ram Mondal,
C/O Priti Ram Mondal,
Vill-Shibtali, P.O. + P.S. Balurghat
Dt. Dakshin Dinajpur,
Contact No. 9614411518.



JD (52)

SMM - HR 2 CB
24/4/17

Sub: - Letter of Contractual engagement to the post of Dealing Assistant Cum Data Entry Operator under DAY-NULM of Balurghat Municipality.

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

The contractual remuneration will be admissible @ Rs. 12000/- per month as per memo No. SUDA-16/2015/524(61) Dt.05.11.2015.

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

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

Chairman

Balurghat Municipality

Memo No. 156 1(10)/G-95

Date- 17-04-2017

Copy for information and necessary action to:-

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



Chairman

Balurghat Municipality

14-2017

OFFICE OF THE
BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

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

e-mail - bmpality@gmail.com / bmpality@hotmail.com

website : www.balurghatpurasava.webs.com

Memo No: 155 /G-95

Date- 17-04-2017

To
Shri Anil Kanu,
S/O Sri Nepal Prasad Kanu,
Taha Bazar, P.O. +P.S Balurghat
Dt. Dakshin Dinajpur
Contact No. 9851579298.



52 (32)
SMM-HR 2CB
Amg

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

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

The contractual remuneration will be admissible @ Rs. 14000/- per month as per memo No. SUDA-16/2015/524(61) Dt.05.11.2015.

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

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


Chairman
Balurghat Municipality

Memo No. 155 1 (10) /G-95

Date- 17-04-2017

Copy for information and necessary action to:-

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




Chairman
Balurghat Municipality

Phonera



HOWRAH MUNICIPAL CORPORATION

Central Office : 4, Mahatma Gandhi Road, Howrah-711-101

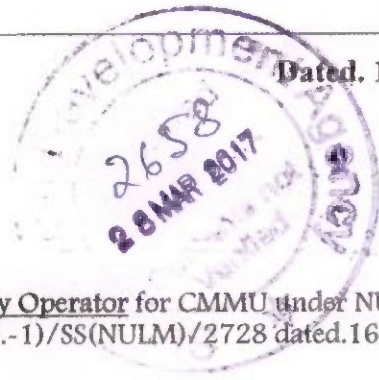
Tele : (91-033) 2638-3211-13, Fax : (91-033) 2641-2214/5846/5218

Grievance redressal : +91-33-26370209

TD(52)

Memo No. 469/Commr//16-17

To :: Smt. Payal Mukherjee
D/O :: Pradip Kumar Mukherjee
5, Kshetra Banerjee Lane, Shibpur,
Howrah-711102



Dated. 17/03/2017

SMM-HR 8 CB
30/3/17

Sub :: Letter of engagement as Dealing Assistant cum Data Entry Operator for CMMU under NULM
Ref :: Approval of Director, SUDA vide no.SUDA-165/2015(Pt.-1)/SS(NULM)/2728 dated.16/02/17

This is to inform you that you have been selected for engagement to the post of Dealing Assistant cum Data Entry Operator under Howrah Municipal Corporation under NULM for a period of one year with monthly consolidated remuneration of Rs.12,000=00 (Rs.Twelve thousand) only or until further communication whichever is earlier.

You are hereby requested to join the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is purely temporary in nature and subject to termination with at least one month notice from both the Corporation as well as the incumbent. No TA/DA will be permissible at the time of joining to the said post. The working days and hours will be similar to the working days and hours of this Corporation and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Commissioner, Howrah Municipal Corporation at the time of joining to the said post along with this letter and originals of all the documents submitted by you at the time of submission of Application Form along with a character certificate to be issued by a Gazetted Officer.

This letter is issued as per decision taken by the City Level Selection Committee of NULM of Howrah Municipal Corporation.

Thanking you,

Sd/-

Commissioner

Howrah Municipal Corporation

Dated. 17/03/2017

Memo No. 469/1(11)/Commr//16-17

Copy forwarded for information to ::

1. The Hon'ble Mayor, Howrah Municipal Corporation
2. The Director, SUDA & Mission Director, WBSULM, ILGUS Bhaban, HC Block, Sector-III, Kolkata-106
3. The Jt. Secretary, UD & MA Department, WB & Addl. Director, SUDA, Prashasan Bhawan, DD-I, Sector-I, Salt Lake City, Kolkata-64
4. The Director, Directorate of Local Bodies, , Purta Bhaban, Salt Lake, Kolkata-91
5. The Chief Engineer, MED, Bikash Bhaban, South Block (1st Floor) ,Salt Lake City, Kolkata - 700091
6. The City Project Officer, NULM, Howrah Municipal Corporation
7. The Controller of Finance, Howrah Municipal Corporation
8. The Executive Engineer, Hoogly Division, MED, Anupam Bhaban, Tolaphatak, Chunsurah, Hoogly
9. The Personnel Officer, Howrah Municipal Corporation
10. Commissioner's Office file
11. Deptt. Guard file

Commissioner
Howrah Municipal Corporation

Phos 1

BARANAGAR MUNICIPALITY

87 DESBANDHU ROAD (EAST), KOLKATA-700035

Phone: 2577-6595/0012, Fax: 2577-1071

E-mail: purosabha_baranagar@yahoo.co.in

Website: www.baranagarmunicipality.org

JD (SA)

Memo No: 621

To
The Director SUDA &
Mission Director, WBSULM
State Urban Development Agency
ILGUS BHABAN, H.C BLOCK
Sector-3, Bidhan Nagar,
Kolkata-700106



Date: 24.3.17

SMM-AR & CB
5/4/17

Dear Sir,

Sub: Engagement of Accountant of CMMU under DAY - NULM for Baranagar Municipality

Ref: This Office memo no: 603, date-09/03/2017

Please refer to your memo no- SUDA-176/2015(Pt-I)/SS/NULM/2853, date-07/03/2017 on the subject cited above.

In this connection I am to inform you that Subhankar Chowdhury being serial no. 1 of the panel, joined the post of Accountant in the forenoon on the 24th day of March 2017.

This is submitted for your kind information and taking necessary actions from your end.

Thanking you.

Yours faithfully,

CHAIRMAN
BARANAGAR MUNICIPALITY

Momo No: 621/1

Date: 24.3.17

Copy forwarded to information and necessary action please to

- 1) Joint Secretary, Municipal Affairs & Additional Director, SUDA. Pura Prasashan Bhawan. DD-1, Sec-1, Salt Lake City, Kolkata-700064
- 2) Director of Local Bodies, West Bengal, Purta Bhavan (1st floor), Bidhan Nagar. Kolkata-700091
- 3) The Chief Engineer, Municipal Engineering Directorate- Bikas Bhawan, Salt Lake, Kolkata-700091

CHAIRMAN
BARANAGAR MUNICIPALITY

RECEIVED
3 APR 2017

স্মে Meme No- 621/1



Municipal Affairs & Additional Director
Sub Division - Baran Bhanan

Block - DDI, Sector - I Saly Lake -
Kolkata - 64

বরানগর পৌরসভা
৮৭, দেশবন্ধু রোড (পূঃ)
কোলকাতা - ৭০০ ০৩৫

করদিক





Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001
E-mail: sddm10@gmail.com

Pho 211

Memo No. SDM/0662/XXIV

Date: 3rd July 2017

The Director, State Urban Development Agency &
Mission Director, WBSULM,
Ilgus Bhawan, HC Block,
Sector-III, Salt Lake City,
Kolkata-106.



Sub: NULM-Engagement of support staff at CMMU.
Ref: Your Memo No. SUDA-194/2015(Part.I)/SS(NULM) dated 22/06/2017.

Sir,

With reference to the above I am to state that the following persons have been engaged at CMMU under NULM in this Municipality.

Sl. No.	Name	Post	Monthly consolidated pay (₹)	Date of joining
1.	Sri Debmalya Das	Accountant	14,000/-	3 rd July 2017
2.	Sri Priyankar Saha	Data Entry Operator	12,000/-	3 rd July 2017
3.	Sri Avishek Adhikary	Multi Tasking Helper	10,000/-	3 rd July 2017
4.	Sri Anupam Ghosh	Community Organizer	10,000/-	30 th June 2017

A copy of their engagement letters along with his joining letters are enclosed for your ready reference.

You are requested to kindly take necessary action from your end for release of contractual remuneration and other office expenses.

Yours faithfully

Encl: As stated above.



Pachu Ray
Pachu Ray

Chairman

Pachu Ray

Chairman

South Dum Dum Municipality

03.07.2017



Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001

E-mail: sddm10@gmail.com

Memo No. SDM/0634/XXIV

Date: 23rd June 2017

Sri Debmalya Das,
99/36 Jessore Road Bapuji Colony,
Kol-700028.

Sub: Engagement to the post of Accountant at CMMU under NULM.
Ref: Memo No. SUDA-194/2015(Part.I)/SS(NULM) dated 22/06/2017.

Sir,

This is to inform you that have been selected for engagement to the post of Accountant at CMMU under NULM for South Dum Dum Municipality for a period of one year with contractual monthly remuneration of ₹ 14,000/- (fourteen thousand) only or until further communication, whichever is earlier.

You are hereby requested to join the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is pure temporary in nature and subject to termination with at least one month notice from both the Municipality as well as the incumbent. No TA/DA will be admissible at the time of joining the said post. The working days and hours will be similar to the working days and hours of the Municipality and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Executive Officer of the South Dum Dum Municipality at the time of joining the said post along with this letter and originals of all the documents submitted by you at the time of submission of Application Form along with a Character Certificate to be issued by a Gazetted Officer.

This letter is issued as per decision taken in the City Level Selection Committee of NULM of this Municipality.



Yours faithfully

Pachu Ray
Pachu Ray
Chairman

23.06.2017

Memo No. SDM/0634(3)/XXIV

Date: 23rd June 2017

Copy forwarded for information and necessary action to:

1. The Director, State Urban Development Agency, Mission Director, WBSULM, Ilgus Bhawan, HC Block, Sector-III, Salt Lake City, Kolkata-106.
2. Joint Secretary, Municipal Affairs and Additional Director, State Urban Development Agency.
3. City Project Officer cum Expert

Received.
Debmalya Das.

23.06.17
Executive Officer
Executive Officer
South Dum Dum Municipality

Please see overleaf

● To
The Chairman,
South Dum Dum Municipality,
Nagerbazar,
Kolkata - 700074.

Sub: Engagement to the post of
Accountant at CMMU under NULM

Dear Sir,

With reference to your appointment letter
for the post of Accountant at CMMU under NULM
for South Dum Dum Municipality for a period of
one year with contractual monthly remuneration
of ₹ 14,000. Therefore I request you to please
allow me to join at fore noon of
3rd of July, 2017.

Date: 3/7/2017.

Thanking You,
Yours faithfully,
Debmalya Das.
(DEBMALYA DAS)

May be allowed to join from the
forenoon of 03-07-2017 to the post
of Accountant under NULM with
contractual monthly remuneration of
₹- 14,000/-

Executive Officer
South Dum Dum Municipality

Allowed.

Pachu Ray
Chairman

03/07/17



Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001
E-mail: sddm10@gmail.com

Memo No. SDM/0630/XXIV

Date: 23rd June 2017

Sri Priyankar Saha,
Son of Pradip Kumar Saha,
151(Old32), Mordecai lane,
Suren Bagan, Chhatakakal,
Dum Dum, Kolkata - 700 074.

Sub: Engagement to the post of Data Entry Operator at CMMU under NULM.
Ref: Memo No. SUDA-194/2015(Part.I)/SS(NULM) dated 22/06/2017.

Sir,

This is to inform you that have been selected for engagement to the post of Data Entry Operator at CMMU under NULM for South Dum Dum Municipality for a period of one year with contractual monthly remuneration of ₹ 12,000/- (twelve thousand) only or until further communication, whichever is earlier.

You are hereby requested to join the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is pure temporary in nature and subject to termination with at least one month notice from both the Municipality as well as the incumbent. No TA/DA will be admissible at the time of joining the said post. The working days and hours will be similar to the working days and hours of the Municipality and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

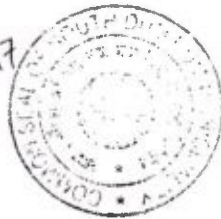
You are further requested to report to the Executive Officer of the South Dum Dum Municipality at the time of joining the said post along with this letter and originals of all the documents submitted by you at the time of submission of Application Form along with a Character Certificate to be issued by a Gazetted Officer.

This letter is issued as per decision taken in the City Level Selection Committee of NULM of this Municipality.

Yours faithfully

Pachu Ray
Pachu Ray
Chairman

*Received by -
Priyankar Saha
27.06.2017*



Memo No. SDM/0630(3)/XXIV

Date: 23rd June 2017

Copy forwarded for information and necessary action to:

1. The Director, State Urban Development Agency, Mission Director, WBSULM, Ilgus Bhawan, HC Block, Sector-III, Salt Lake City, Kolkata-106.
2. Joint Secretary, Municipal Affairs and Additional Director, State Urban Development Agency.
3. City Project Officer cum Expert

P23.06.17
Executive Officer
Executive Officer
South Dum Dum Municipality

Please see overleaf

To,
The Chairman
South Dum Dum Municipality
Dum Dum
Kolkata: 700074

3rd July 2017

Sub : Joining request for the engagement
of the post of Data Entry Operator.

Respected Sir,

With reference to the appointment
letter, received on 26/6/2017, I earnestly
request you to allow me to join as -
Data Entry Operator on the forenoon of -
3rd July 2017.

I will be highly obliged.

Thanking you,

Yours faithfully

03/07/2017

Priyanka Saha.

May be allowed to join
from the forenoon of 03-07-2017 to
the post Data Entry Operator under NDM
with contractual monthly remuneration of
₹ 12,000/-

Executive Officer
South Dum Dum Municipality

Allowed
P. Ray 03/07/17
Pachu Ray
Chairman
Dum Dum Municipality



Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001
E-mail: sddm10@gmail.com

Memo No. SDM/0635/XXIV

Date: 23rd June 2017

Sri Avishek Adhikary,
27/2, Durga Charan Mitra Street,
P.s-Bortla, P.O- Beadon Street,
Kol- 700006.

Sub: Engagement to the post of Multi Tasking Helper at CMMU under NULM.
Ref: Memo No. SUDA-194/2015(Part.I)/SS(NULM) dated 22/06/2017.

Sir,

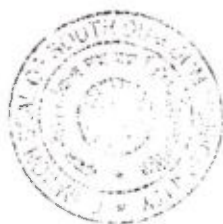
This is to inform you that have been selected for engagement to the post of Multi Tasking Helper at CMMU under NULM for South Dum Dum Municipality for a period of one year with contractual monthly remuneration of ₹ 10,000/- (ten thousand) only or until further communication, whichever is earlier.

You are hereby requested to join the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is pure temporary in nature and subject to termination with at least one month notice from both the Municipality as well as the incumbent. No TA/DA will be admissible at the time of joining the said post. The working days and hours will be similar to the working days and hours of the Municipality and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Executive Officer of the South Dum Dum Municipality at the time of joining the said post along with this letter and originals of all the documents submitted by you at the time of submission of Application Form along with a Character Certificate to be issued by a Gazetted Officer.

This letter is issued as per decision taken in the City Level Selection Committee of NULM of this Municipality.



Yours faithfully

Pachu Ray
Pachu Ray
Chairman

23.06.2017

South Dum Dum Municipality

Memo No. SDM/0635(3)/XXIV

Date: 23rd June 2017

Copy forwarded for information and necessary action to:

1. The Director, State Urban Development Agency, Mission Director, WBSULM, Ilgus Bhawan, HC Block, Sector-III, Salt Lake City, Kolkata-106.
2. Joint Secretary, Municipal Affairs and Additional Director, State Urban Development Agency.
3. City Project Officer cum Expert

Received by
Avishek Adhikary
27-6-2017

23.06.17
Executive Officer
Executive Officer
South Dum Dum Municipality

Please see overleaf

T.O

Date: 03-07-20

The Chairman
South Dum Dum Municipality
Nager Bazar, Kolkata - 74

SUB: Joining as Multi Tasking Helper at MMU under NULM

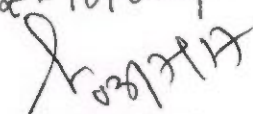
Sir,

Thank you for selecting me for the post of 'Multi Task Helper', With refers to your letter no. SDM/0635/XXIV dated June 23, 2017. I am joining as Multi Tasking Helper at 10:30 a.m. of July 03, 2017. I therefore, pray and hope that you would be kind to grant my joining letter.

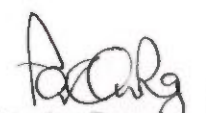
Thank You.

Yours faithfully
Anishree Adhikary

May be allowed to join from the forenoon of 03.07.2017 to the post of Multi Tasking Helper under NULM with contractual monthly remuneration of ₹-10,000/-


Executive Officer
South Dum Dum Municipality

Allowed.

 03/07/17
Pachu Ray
Chairman
South Dum Dum Municipality



Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001
E-mail: sddm10@gmail.com

Memo No. SDM/0633/XXIV

Date: 23rd June 2017

Sri Anupam Ghosh,
C/O-Nirmal Kumar Mishra,
2/18, Shantipath, C-ZONE, Durgapur,
Dist.- Burdwan, Durgapur, West Bengal,
Pin-713205.

Sub: Engagement to the post of Community Organizer at CMMU under NULM.
Ref: Memo No. SUDA-194/2015(Part.I)/SS(NULM) dated 22/06/2017.

Sir,

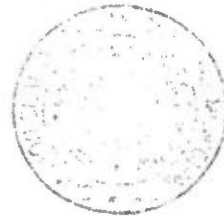
This is to inform you that have been selected for engagement to the post of Community Organizer at CMMU under NULM for South Dum Dum Municipality for a period of one year with contractual monthly remuneration of ₹ 10,000/- (ten thousand) only or until further communication, whichever is earlier.

You are hereby requested to join the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is pure temporary in nature and subject to termination with at least one month notice from both the Municipality as well as the incumbent. No TA/DA will be admissible at the time of joining the said post. The working days and hours will be similar to the working days and hours of the Municipality and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Executive Officer of the South Dum Dum Municipality at the time of joining the said post along with this letter and originals of all the documents submitted by you at the time of submission of Application Form along with a Character Certificate to be issued by a Gazetted Officer.

This letter is issued as per decision taken in the City Level Selection Committee of NULM of this Municipality.



Yours faithfully

Pachu Ray
Pachu Ray
Chairman

23.06.2017

Memo No. SDM/0633(3)/XXIV

Date: 23rd June 2017

Copy forwarded for information and necessary action to:

1. The Director, State Urban Development Agency, Mission Director, WBSULM, Ilgus Bhawan, HC Block, Sector-III, Salt Lake City, Kolkata-106.
2. Joint Secretary, Municipal Affairs and Additional Director, State Urban Development Agency.
3. City Project Officer cum Expert

Received

Anupam Ghosh

28.06.2017

23.06.17

Executive Officer
Executive Officer
South Dum Dum Municipality

Please see overleaf

To
The Chairman
South Dum Dum Municipality
Nager Bazaar, Dum Dum Road, Kol-74

Sub: Joining letter to the post of Community organizer -
at CMMU under NULM.

Ref: Memo No. SUDA-194/2015 (Part. 1)/SS (NULM) dated 22/6/17
SDM/0633/XXIV dt. 23.06.2017

Sir,

As per engagement letter I beg to state that I do
hereby join to day the 30 June 2017 to your office
at 10 am.

Therefore, you are requested to accept my joining
letter and oblige me.

Date: 30/06/2017

Place: - Nager Bazar,

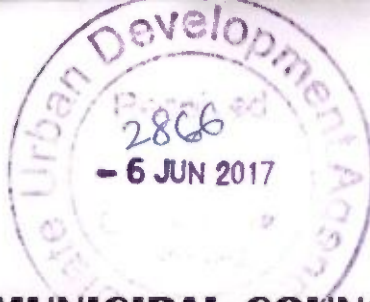
Yours faithfully.

Anupam Ghosh

May be allowed to
join from the previous
of 30-06-2017 to post of C.O.
under NULM with contractual monthly
remuneration of ₹ 10,000/-

Allowed
E.O. 30-6-17
Executive Officer
South Dum Dum Municipality

Chairman
30/07/17
Chairman
South Dum Dum Municipality



NULM

2632-6554

OFFICE: 2632-0443

SATYAJIT ROY BHAWAN: 2632-3605

FAX: 91-33-2632-0443

OFFICE OF THE MUNICIPAL COUNCILLORS BAIDYABATI

P.O. – SHEORAPHULI, DIST. – HOOGHLY, PIN – 712 223

Memo No. 440 / A-45(NULM)

Date 25-May-17

To
✓ The Director
State Urban Development Agency
ILGUS Bhawan
HC Block, Bidhan Nagar
Kolkata - 700106

Imm - HR CB
07/06/17

Sub :- Requisition for Salary of the Accountant and
DA cum DEO under DAY-NULM of Baidyabati Municipality

Ref. No. :- SUDA - 156 / 2015 (Part. I) / SS (NULM) / 363 Dated 19.05.2017

Sir,

With reference to the above I am to send herewith the requisition for salary of the Accountant and Dealing Assistant cum Data Entry operator for the months of **May, 2017** as follows :-

Sl. No.	Name	Post held	Date of Joining	Remarks
1	Gourav Nath	Accountant	20.05.2017	
2	Sabuj Halder	Dealing Assistant cum Data Entry operator	22.05.2017	

The necessary joining report and appointment letters in respect of the above noted support staffs are annexed herewith.

Thanking you,

Yours faithfully,

Enclo: - As Stated

(Arindam Guin)
Chairman
Baidyabati Municipality

9/10



2632-6554

OFFICE: 2632-0443

SATYAJIT ROY BHOWAN: 2632-3605

FAX: 91-33-2632-0443

OFFICE OF THE MUNICIPAL COUNCILLORS BAIDYABATI

P.O. – SHEORAPHULI, DIST. – HOOGHLY, PIN – 712 223

Memo No. 370 / A-45(NULM)

Date 19-May-17

To
Shri Gourav Nath
B/13, Govt. Qtrs., PO – Baidyabati
Dist. – Hooghly, Pin – 712222

Sub:- Letter of Engagement as Accountant for CMMU under DAY-NULM

Sir,

In terms of SUDA's Memo No. SUDA – 156 / 2015 (Part. I) / SS (NULM) / 363 Dated 19.05.2017, this is to inform that you have been selected for engagement to the post of **Accountant** under Baidyabati Municipality under DAY-NULM for a period of one year with monthly consolidated remuneration of Rs. 14,000/- or until further communication, whichever is earlier.

You are hereby requested to join the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is purely temporary in nature and subject to termination with at least one month's notice from both the Municipality as well as the incumbent. No T.A. / D.A. will be permissible at the time of joining the said post. The working days and hours will be similar to the working days and hours of the Municipality and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Chairman / Executive Officer of the Baidyabati Municipality at the time of joining the said post along with this letter and originals of all the documents submitted by you at the time of submission of application form along with a Character Certificate to be issued by a Gazetted Officer.

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

Thanking you,

Yours faithfully,

Received
Gourav Nath.
19/05/2017


(Arindam Guin)
Chairman
Baidyabati Municipality

for



2632-6554

OFFICE: 2632-0443

SATYAJIT ROY BHAWAN: 2632-3605

FAX: 91-33-2632-0443

OFFICE OF THE MUNICIPAL COUNCILLORS BAIDYABATI

P.O. - SHEORAPHULI, DIST. - HOOGHLY, PIN - 712 223

Date 20-May-17

Memo No. 371 / A-45(NULM)

To
Shri Sabuj Halder
603/B, Vivekananda Road
Sonali Park, PO - Sheoraphuli
Dist. - Hooghly, Pin - 712223

Sub:- Letter of Engagement as Dealing Assistant cum Data Entry Operator for CMMU under DAY-NULM

Sir,
In terms of SUDA's Memo No. SUDA - 156 / 2015 (Part. I) / SS (NULM) / 363 Dated 19.05.2017, this is to inform that you have been selected for engagement to the post of **Dealing Assistant cum Data Entry Operator** under Baidyabati Municipality under DAY-NULM for a period of one year with monthly consolidated remuneration of Rs. 12,000/- or until further communication, whichever is earlier.

You are hereby requested to join the said post within 10 days from the issuance of this letter, failing which your engagement is liable to be cancelled.

This engagement is purely temporary in nature and subject to termination with at least one month's notice from both the Municipality as well as the incumbent. No T.A. / D.A. will be permissible at the time of joining the said post. The working days and hours will be similar to the working days and hours of the Municipality and you may have to work even in holidays and beyond scheduled working hours in case of necessity.

You are further requested to report to the Chairman / Executive Officer of the Baidyabati Municipality at the time of joining the said post along with this letter and originals of all the documents submitted by you at the time of submission of application form along with a Character Certificate to be issued by a Gazetted Officer.

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

Thanking you,

Yours faithfully,


(Arindam Guin)
Chairman
Baidyabati Municipality

Received
Sabuj Halder.
22.05.2017

for

Dated : 22.05.2017

BAIDYABATI MUNICIPALITY

To
The Chairman
Baidyabati Municipality
Satyajit Roy Bhawan
Sheoraphuli, Hooghly

Doc. No.1054....

Date of Received.....22/05/17.....

**Sub :- Joining Report in the post of Dealing Assistant
cum Data Entry Operator under DAY-NULM Scheme**

Sir,

In terms of the Memo No. 371 / A – 45 (NULM) Dated 20.05.2017, I hereby report to join ~~in~~ the post of Dealing Assistant cum Data Entry Operator of DAY-NULM Scheme under Baidyabati Municipality w.e.f. 22.05.2017 (F.N.).

Thanking you,

Yours faithfully,

Sabuj Halder.

(SABUJ HALDER)

How

Q

BAIDYABATI MUNICIPALITY

Doc. No. 1016
Date of Received..... 20/5/17

Date : 20-May-2017

To
The Chairman
Baidyabati Municipality
Satyajit Roy Bhawan
Sheoraphuli, Hooghly, 712223

Re : Joining Report in the Post of Accountant for CMMU
under DAY-NULM Scheme of Baidyabati Municipality

Dear Sir,

In terms of the Baidyabati Municipality's Memo No. 370 / A - 45 (NULM) Dated 19.05.2017, I hereby report to join the post of Accountant for CMMU under DAY-NULM Scheme of Baidyabati Municipality w.e.f. 20.05.2017 (F.N.).

With regards,

Sincerely,

Gourav Nath

(GOURAV NATH)

E.O
In fare n-a
20/5/17



No.

57/9-18

Dated.....

22.5.17

To

The Director, SUDA,

&

Mission Director, WBSULM,

ILGUS Bhavan,

SEC-III, Bidhannagar,

Kolkata-700106,

West Bengal.

Imm-HRCD
NULM

22/05/17

Sub : Release of fund towards Salary of Accountant under DAY-NULM.

Please refer to our letter no. - 367/G-17, dated 21-02-2017, regarding – “Engagement of Support Staff under DAY-NULM for Halisahar Municipality”.

Mr. Rakesh Kundu has joined as an **Accountant** under DAY-NULM on dated 20-02-2017, at a monthly salary @ Rs. 14000/-. Vide your letter Ref. no.- SUDA-185/2015(Pt. I) SS (NULM)/2730, dated 16-02-2017.

Kindly release fund towards Salary of DAY-NULM Accountant for the months – Feb'17 to Apr'17.

Please find attached all necessary documents regarding the joining of Mr. Rakesh Kundu along with this Letter.

Your's faithfully,

Chairman
Halisahar Municipality

Enclo.

1. Joining Offer Letter to Mr. Rakesh Kundu
2. Joining acceptance letter of Mr. Rakesh Kundu
3. Our Letter no. 367/G-17, dated – 21-02-17- to SUDA

PO. Halisahar, PS. Bizpore, North 24 Parganas, PIN 743134

Ph. +91 33 2588-8414 / 2585-3172 • Fax. 2585-0226 • halisaharmycity@yahoo.co.in •
www.halisahar.org



HALISAHAR MUNICIPALITY

No. 317-17

Date. 20.2.17

Sri Rakesh Kundu
S/O Sri Sankar Ch. Kundu
51/3, Rahuta Road, Ram Krishna Pally,
Shyamnagar, North 24 parganas.

Dear Sir,

You are hereby being engaged for the post of Accountant at CMMU under DAY-NULM for Halisahar Municipality on contractual basis for a period of one year from your date of joining.

You will be paid Rs. 14000/- (Fourteen Thousand) only per month on fixed consolidated basis.

You are therefore, directed to join immediately within 7 (Seven) days from the date of receipt of this letter.

Yours faithfully

Chairman
Halisahar Municipality

No.

Dt.

Copy to :- (i) The Executive Officer, Halisahar Municipality.
(ii) The Accountant, Halsahar Municipality.

Chairman
Halisahar Municipality

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/ 352

Date: 06/07/2017

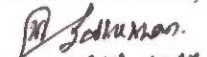
MEMORANDUM

Release of fund towards Remuneration of Support Staff of CB&T under DAY-NULM for the month of June'17 and Arrear Salary

Funds are hereby released electronically in favour of the Municipalities/MC as details on Page-2 to 4, for release of Remuneration of support staff for the month of June'17 and Arrear salary.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the salary of the support staff as per rule.
- ☞ Payment of salary be released on the basis of actual attendance.


Finance Officer, SUDA


06.07.2017.

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

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

REMUNERATION OF SUPPORT STAFF

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	82,193.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	36,064.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	51,267.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Baranagar Municipality	26,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
5	Barasat Municipality	26,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
6	Berhampore Municipality	26,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
7	Bhadreswar Municipality	26,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
8	Bhatpara Municipality	36,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
9	Bongaon Municipality	14,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
10	Burdwan Municipality	36,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
11	Chandernagore Municipal Corporation	26,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
12	Dum Dum Municipality	26,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
13	Habra Municipality	26,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
14	Haldia Municipality	26,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
15	Halisahar Municipality	60,500.00	Punjab National Bank	Halisahar	48360001000046352	PUNB0483600
16	Howrah Municipal Corporation	48,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWEEX
17	Kalyani Municipality	26,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
18	Krishnagar Municipality	12,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400


 Finance Officer
 State Urban Development Agency
 06.07.2024

- 03 -

REMUNERATION OF SUPPORT STAFF

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
19	Madhyamgram Municipality	61,533.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
20	Mahesthala Municipality	36,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB00007239
21	Midnapore Municipality	26,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
22	Nabadwip Municipality	26,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
23	Naihati Municipality	26,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
24	North Barrackpore Municipality	14,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
25	Santipur Municipality	26,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
26	Suri Municipality	26,000.00	State Bank of India	Suri	35597490540	SBIN0000191
27	Uluberia Municipality	12,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
28	Uttarpara Kotrung Municipality	26,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335


Finance Officer
State Urban Development Agency
Pr. Jadhav
06.01.2021.

SUDA-129/2016/ 352/1/12

06.07.2017

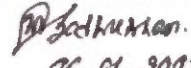
Copy for information to:

1. The Chairperson/Mayor, Ashokenagar kalyangarh / Baidyabati / Balurghat / Baranagar / Barasat / Berhampore / Bhadreswar / Bhatpara / Bongaon / Burdwan / Chandernaore / Dum Dum / Habra / Haldia / Halisahar / Howrah / Kalyani / Krishnagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / Naihati / North Barrackpore / Santipur / Suri / Uluberia / Uttarpara kotrung Municipality / MC.

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

2. Additional Director (AD), SUDA.
3. Director., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA


06.07.2017.

0/c

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/ 352

Date: 06/07/2017

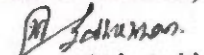
MEMORANDUM

Release of fund towards Remuneration of Support Staff of CB&T under DAY-NULM for the month of June'17 and Arrear Salary

Funds are hereby released electronically in favour of the Municipalities/MC as details on Page-2 to 4, for release of Remuneration of support staff for the month of June'17 and Arrear salary.

- ☛ The monthly statement of expenditure may please be sent in the specified format.
- ☛ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☛ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☛ Professional Tax has to be deducted from the salary of the support staff as per rule.
- ☛ Payment of salary be released on the basis of actual attendance.


Finance Officer, SUDA


06.07.2017

-02-

REMUNERATION OF SUPPORT STAFF

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	82,193.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	36,064.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	51,267.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Baranagar Municipality	26,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
5	Barasat Municipality	26,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
6	Berhampore Municipality	26,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
7	Bhadreswar Municipality	26,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
8	Bhatpara Municipality	36,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
9	Bongaon Municipality	14,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
10	Burdwan Municipality	36,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
11	Chandernagore Municipal Corporation	26,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
12	Dum Dum Municipality	26,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
13	Habra Municipality	26,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
14	Haldia Municipality	26,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
15	Halisahar Municipality	60,500.00	Punjab National Bank	Halisahar	48360001000046352	PUNB0483600
16	Howrah Municipal Corporation	48,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
17	Kalyani Municipality	26,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
18	Krishnagar Municipality	12,000.00	Punjab National Bank	Krisnagar	32040001000090229	PUNB0320400

State Urban Development Agency
Finance Officer
06.07.2017

- 03 -

REMUNERATION OF SUPPORT STAFF

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
19	Madhyamgram Municipality	61,533.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
20	Maheshtala Municipality	36,000.00	Vijaya Bank	Batanagar	723901011005391	VIB00007239
21	Midnapore Municipality	26,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
22	Nabadwip Municipality	26,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
23	Naihati Municipality	26,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
24	North Barrackpore Municipality	14,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
25	Santipur Municipality	26,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
26	Suri Municipality	26,000.00	State Bank of India	Suri	35597490540	SBIN0000191
27	Uluberia Municipality	12,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
28	Uttarpara Kotrung Municipality	26,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335

Ram

Finance Officer
State Urban Development Agency

R. Jadhav
06.07.2011

SUDA-129/2016/ 352/1 (3)

06.07.2017

Copy for information to:

1. The Chairperson/Mayor, Ashokenagar kalyangarh / Baidyabati / Balurghat / Baranagar / Barasat / Berhampore / Bhadreswar / Bhatpara / Bongaon / Burdwan / Chandernaore / Dum Dum / Habra / Haldia / Halisahar / Howrah / Kalyani / Krishnagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / Naihati / North Barrackpore / Santipur / Suri / Uluberia / Uttarpara kotrung Municipality / MC.

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

2. Additional Director (AD), SUDA.
3. Director., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA

Pr. S. Khan.
06.07.2017.



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-129/2016/4২৫

04.07.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

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

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

Soekhu Maon.
04.07.2017.



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

-02-

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	82,193.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	36,064.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	51,267.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Baranagar Municipality	26,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
5	Barasat Municipality	26,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
6	Berhampore Municipality	26,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
7	Bhadreswar Municipality	26,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
8	Bhatpara Municipality	36,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
9	Bongaon Municipality	14,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
10	Burdwan Municipality	36,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
11	Chandernagore Municipal Corporation	26,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
12	Dum Dum Municipality	26,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
13	Habra Municipality	26,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
14	Haldia Municipality	26,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
15	Halisahar Municipality	60,500.00	Punjab National Bank	Halisahar	48360001000046352	PUNB0483600
16	Howrah Municipal Corporation	48,000.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX

Banks

Ran

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

Finance Officer
State Urban Development Agency

04.07.2017

-03-

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Kalyani Municipality	26,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
18	Krishnagar Municipality	12,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
19	Madhyamgram Municipality	61,533.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
20	Maheshkala Municipality	36,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB00007239
21	Midnapore Municipality	26,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
22	Nabadwip Municipality	26,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
23	Naihati Municipality	26,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
24	North Barrackpore Municipality	14,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
25	Santipur Municipality	26,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
26	Suri Municipality	26,000.00	State Bank of India	Suri	35597490540	SBIN0000191
27	Uluberia Municipality	12,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
28	Uttarpara Kotrung Municipality	26,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
	TOTAL	889,557.00				
	(Rupees Eight lakh eighty nine thousand five hundred fifty seven only)					

Asif
(Md Asif Sardar)

Finance Officer
SUDA

Sekhar
(Amalendu Sekhar Naskar)

Addl. Director & FA
SUDA

Asif
04.01.2017.

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-129/2016/4২৫

04.07.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

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

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

CB&T under NULM

Sir,

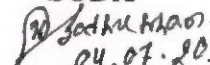
You are requested to kindly arrange for electronic transfer of funds as per details given in pages 02 to 03 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of Remuneration of support staff engaged at CMMU under CB&T of DAY- NULM.



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA


04.07.2017.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	82,193.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	36,064.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balughat Municipality	51,267.00	Indian Overseas Bank	Balughat	324501000030036	IOBA0003245
4	Baranagar Municipality	26,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
5	Barasat Municipality	26,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
6	Berhampore Municipality	26,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
7	Bhadreswar Municipality	26,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
8	Bhatpara Municipality	36,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
9	Bongaon Municipality	14,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
10	Burdwan Municipality	36,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
11	Chandernagore Municipal Corporation	26,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
12	Dum Dum Municipality	26,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
13	Habra Municipality	26,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
14	Halda Municipality	26,000.00	Indian Overseas Bank	Halda	148301000010074	IOBA0001483
15	Halisahar Municipality	60,500.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
16	Howrah Municipal Corporation	48,000.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX

Finance Officer
State Urban Development Agency

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

Signature
01.07.2017

Sl	ULB name	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Kalyani Municipality	26,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
18	Krishnagar Municipality	12,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
19	Madhyamgram Municipality	61,533.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
20	Maheshstala Municipality	36,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
21	Midnapore Municipality	26,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
22	Nabadwip Municipality	26,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
23	Naihati Municipality	26,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
24	North Barrackpore Municipality	14,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
25	Santipur Municipality	26,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
26	Suri Municipality	26,000.00	State Bank of India	Suri	35597490540	SBIN0000191
27	Uluberia Municipality	12,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
28	Uttarpara Kotrung Municipality	26,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
	TOTAL	889,557.00				
(Rupees Eight lakh eighty nine thousand five hundred fifty seven only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

M. Sekhar Naskar.
04.07.2023.

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 129/2016/ ২৩৭

Date: 05/05/2017

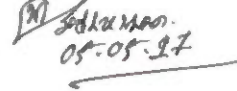
MEMORANDUM

Release of fund towards Remuneration of Support Staff of CB&T under DAY-NULM For the period from Apr'17 to May'17 and Arrear Salary from the period Jan'17 to Mar'17

Funds are hereby released electronically in favour of the Municipalities as details on Page-2 to 3, for release of Remuneration of support staff for the period from Apr'17 to May'17 and Arrear salary from the period Jan'17 to Mar'17.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after release of the cumulative funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ Professional Tax has to be deducted from the salary of the support staff as per rule.
- ☞ Payment of salary be released on the basis of actual attendance.


Finance Officer, SUDA


05.05.17

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

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

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baranagar Municipality	61,419.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
2	Barasat Municipality	52,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
3	Berhampore Municipality	52,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
4	Bhadreswar Municipality	52,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
5	Bhatpara Municipality	119,571.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
6	Bongaon Municipality	28,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
7	Burdwan Municipality	72,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
8	Chandernagore Municipal Corporation	52,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Dum Dum Municipality	52,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
10	Habra Municipality	52,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
11	Halda Municipality	52,000.00	Indian Overseas Bank	Halda	148301000010074	IOBA0001483
12	Howrah Municipal Corporation	113,677.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX
13	Kalyani Municipality	52,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
14	Krishnagar Municipality	52,000.00	Punjab National Bank	Krishnagar	3204000100090229	PUNB0320400
15	Maheshtala Municipality	72,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
16	Midnapore Municipality	52,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
17	Nabadwip Municipality	52,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
18	Naihati Municipality	52,000.00	Allahabad bank	Garfa	50309055108	ALLA0211725
19	North Barrackpore Municipality	46,500.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
20	Santipur Municipality	52,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
21	Suri Municipality	52,000.00	State Bank of India	Suri	35597490540	SBIN0000191
22	Uluberia Municipality	24,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
23	Uttarpara Kotrung Municipality	52,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

Finance Officer
State Urban Development Agency