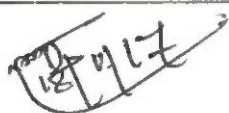
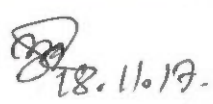
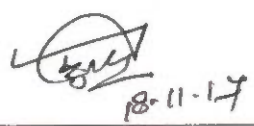
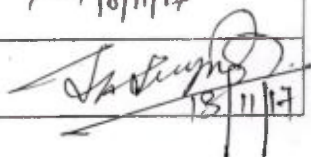
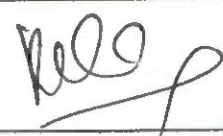
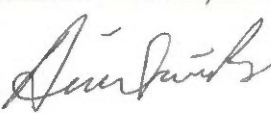
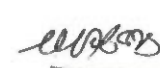
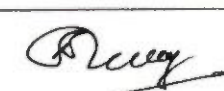
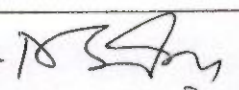
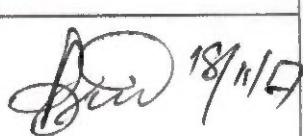
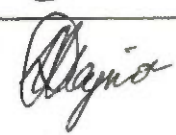
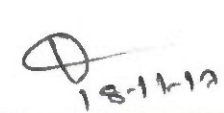
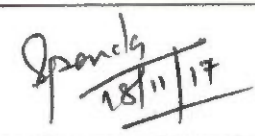
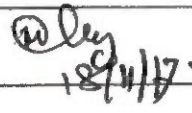


Bankers' Sensitization Programme on 18.11.2017 under NULM

SL NO	NAME	DESIGNATION	MOBILE NO	SIGNATURE
1	Arijit Ghosh	Sr. Manager- CPC incharge	9007212282	
2	Anwar Rishu Biswa	Manager UBI/Balpara	9231916496	
3	Rajdeep Mondal	Asstt. Manager UCO Bank, Titagarh	9804760164	
4	Mona Chakraborty	Sr Branch Manager BOB, Abanipore	9500711612	
5	Pappu Kumar	Sr. Manager BOB, Baranagar	7046711241	
6	SUBHAKANTA DASH	SE. MANAGER ALLAHABAD BANK VAIHATI GARHA NH	7978413195	
7	SANTANU PAUL	MANAGER ALLAHABAD BANK SAHES COLONY MORE B.	9432922099	
8	Sambhu Nath Roy	B.M. B.G.R.B. Gurdaha Br.	9432191162	
9	Sujit Gupta	Field Officer Canterina Br.	9679714120	
10	Moemik Ganguly	Manager Naihati Municipality	9051189011	
11	Sudipta Biswas	C.O. North Barrackpore Municipality	8017913551	
12	Samapita Roy	Manager Khardah Municipality	9339866770	
13	Tarak Nath Ganguly	Manager Central Bank of India - Naihati P.O.	8335019687	

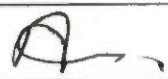
Bankers' Sensitization Programme on 18.11.2017 under NULM

SL NO	NAME	DESIGNATION	MOBILE NO	SIGNATURE
14	Pinakpani Deb	B.M. SBI, Bkp. Rty. sm.	9674713509	
15	AMITAVA ROY	B.M. SBI, Barrackpore	9674713455	
16	M. R. Bala	BOA SBI Titagarh	9674713518	
17	Nabin Kumar Biswas	BOB Baranagar	8335075428	
18	Amif Podder	UCO Kanchrapara	9851482241	
19	S. P. Reay	BOI, Barrackpore	7980017640	
20	Pakim Swarnar Roy	Manager Bhatkhera Municipality	9681176025	
21	Basudebananda Pramanik	UBI (Officer) TITAGARH	9474617305	
22	Debasish Majumdar	Manager NULM Halasahar Municipality	9633786598	
23	Amr m Ghosh	SBI, Hannalpur	9674713492	
24	manish Kumar Ranson	UBI Panipat	9431624603	
25	Subhakar Pandey	CBI, BM Barrackpore Branch	8584885112	
26	Mela Chaudhary	CBI, Asst Manager Barrackpore BA	983124696	

Bankers' Sensitization Programme on 18.11.2017 under NULM

SL NO	NAME	DESIGNATION	MOBILE NO	SIGNATURE
27	Lakshmi Ghosh	Community Organizer	9804731306	Laksh
28	Banani Dasgupta	Community Organizer	9883584162	Banani
29	Santanu Banerjee	ABH BANDHAN BANK	9433516523	Santanu
30	Faiga Hossain	C.D.S. F. Hossain	9883459494	F. Hossain
31	KUMAR ROHIT	SNR. MANAGER ALAHADAD BANK	8348181951	Rohit
32	Sureta Sharma	Manager, Bhp Muniti B, UBI.	9836241355	Sureta
33	Priyanka Mukherjee	Dy Manager Rahat Bank	9874248916	Priyanka
34	Ujjwal Dasgupta		7272722663	Ujjwal
35	Ashok Das	clerk	9903045191	Ashok
36	Pradip Das	clerk	9831007820	Pradip
37	Sudip Sankar	DG	9830748285	Sudip
38	Sourav Dasg	peon	7890141459	Sourav
39	Tapasi Bhattacharya		9883093515	Tapasi

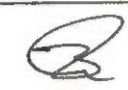
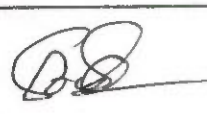
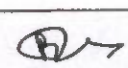
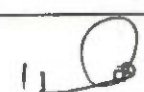
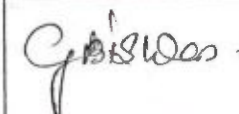
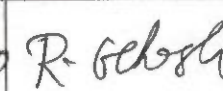
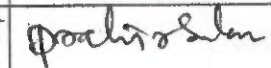
Bankers' Sensitization Programme on 18.11.2017 under NULM

SL NO	NAME	DESIGNATION	MOBILE NO	SIGNATURE
40	Rupoe Ghosh			
41	Arjuna Chatterjee	C.O	9932161070	
42	Farah S. Per.	C.O	9163604894	
43	Anab Bhattacharya	ITA.	9051682446	
44	Dipika Bhattacharjee	ED	8981255293	D.B
45	Hamida Khatoon	C.O	9903655886	
46	Sona Chakraborty		923184807	
47	Chanda Das.		9007853798	C.Das.
48	Shipra Ghosh		8961243086	S. Ghosh
49	Ripa Ghosh		8013702730	D. Ghosh
50	Manika Chakraborty		9331533623	
51	Trishna Bhattacharya		7278886434	
52	Arjuna Chatterjee		9948058680	

Bankers' Sensitization Programme on 18.11.2017 under NULM

SL NO	NAME	DESIGNATION	MOBILE NO	SIGNATURE
53	Dipali Shomoeck		9903447549	Dipali Shomoeck
54	Am 18/11/17		9038385292	
55	Pratima Mukherjee		8981808728	Pratima Mukherjee
56	Jayashree Goswami		9674145993	J.G.
57	Thama pal		9163314660	Thama Pal
58	Bina Agard.	AFC.	4830820571	Bina Agard.
59	Ratna Kormosha		9831340516	Ratna
60	Nuraisha Khatun	SJSRY	990 3889816	Nuraisha Khatun
61	Mita Dey	C. D. S	983652345	M. D
62	Anurupa Sarkar	DWD	9051305656	Anurupa Sarkar
63	Srijibanshi Chatterjee	PWD	9831598064	Srijibanshi Chatterjee
64	Subhadra Dasgupta	PWD	9836113615	Subhadra Dasgupta

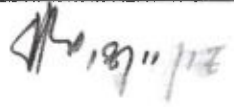
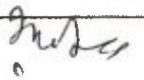
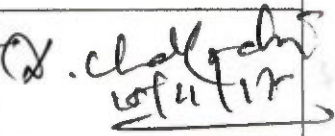
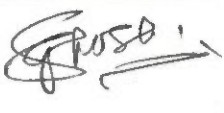
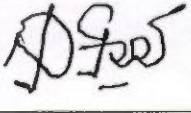
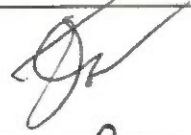
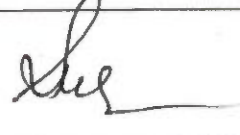
Bankers' Sensitization Programme on 18.11.2017 under NULM

SL NO	NAME	DESIGNATION	MOBILE NO	SIGNATURE
65	Gaurab Roy Chowdhury	Clerk P.W.D	9836655588	
66	Swagata Halder	S.D.E.	7288584630	
67	Nikhil Chakrabarty	Accounts	9903400385	
68	Tahar Ghosh	Account	8621066194	
69	Brishu Dohi	Account	8420540253	
70	Shubendu Guha Samra	Accounts	9830400822	
71	Benoj Das	Chairman Suby	9239956192	
72	K. Bhattacharyya	ex. manager	9331001316	
73	Gileli Biswas.	Counsellor.	8697615703	
74	Rima Ghosh		9903525980	
75	Aruna Roy		9231910534	
76	Prashant		9874696103	
77	Prashant Sarkar		97278691155	

Bankers' Sensitization Programme on 18.11.2017 under NULM

SL NO	NAME	DESIGNATION	MOBILE NO	SIGNATURE
78	Sanjib Ghosey			Sanjib Ghosey
79	Suman Dasgupta			Suman
80	Arnab Ghosh		8159947 958	Aghosh.
81	RAVI Das		9831628389	Ravi
82	Debabrata Datta	J.P.C. Bamraok pore mur	9836255871	(Signature)
83	Susmita Dutta		9051286552	Susmita Dutta
84	Doyel Biswas		8621975865	Doyel Biswas
85	Anita Mallick		898172566	Anita Mallick
86	Shweta Dhar		9339004830	Shweta Dhar
87	Kabita Shaw		7278208485	Kabita Shaw
88	Sonali Dey		8013501156	Sonali Dey
89	Prishi Mitra		8420827590	Prishi Mitra
90	Soma Chatterjee		8583067075	Soma Chatterjee

Bankers' Sensitization Programme on 18.11.2017 under NULM

SL NO	NAME	DESIGNATION	MOBILE NO	SIGNATURE
91	ASHOK KUMAR DAS	Additional Deputy SODA	9477399095	
92	A. K. Dwivedi	UDM	980005462	
93	Jaydev Gupta	Ex, Barrister	9051058925	
94	Debajyoti Chatterjee	O.S. B. K. P. Municipality	8981647105	
95	Sandeep Barangi	SMM.		
96	Supratim Ghosh.	MEIC	9433196883	
97	Debanish Ghosh Smti Sec.	V.C	9433511990	
98	Uttam Das	CM	9831745608	
99	Jayasish Ghosh	F.O	9831460613	
100	Sreemana Das	APO	9674769779	
101	Anjana Chatterjee	C.O	9432161070	
102	Farah Bora	C.O	9163604894	

Bankers' Sensitization Programme on 18.11.2017 under NULM

SL NO	NAME	DESIGNATION	MOBILE NO	SIGNATURE
103	Shikha Ghosh	NULM		S. Ghosh
104	ସିଦ୍ଧାନ୍ତ ହିତ	"		ସିଦ୍ଧାନ୍ତ ହିତ
105	Rita Dutta	"		Rita Dutta
106	ଜୟୀ ଜୟୀ	"		ଜୟୀ ଜୟୀ
107	କୋମଳାକାନ୍ତ	"		କୋମଳାକାନ୍ତ
108	ସୁଶିଳା ସିଂହ	"		ସୁଶିଳା ସିଂହ
109	Gita Ghosh	NULM		Gita Ghosh
110	Sampa Das	"		ସମ୍ପା ଦାସ
111	Sumi Sen	"		ସୁମି ସେନ
112	Balima Dutta	"		ବାଲିମା ଦତ୍ତ
113	Jaya Kar	"		ଜୟା କର
114	Chitralekha Nandi	"		ଚିତ୍ରାଲେଖା ନନ୍ଦି

Component & Sub Component wise Revised allocation of Fund

Components & Sub Components	Balance (As on 10/05/2018)	Proposed Amount for Adjustment	Proposed Balance after Adjustment	Allocation of CS & SS	Balance After Allocation
	A	B	A+B=C	D	C + D = E
Capacity Building and Training (CB & T) Under NULM	-55433576.95	55433576.95	0.00	71602000.00	71602000.00
Remuneration of C.O. Under CB & T-NULM	1886658.00	-1886658.00	0.00	15360000.00	15360000.00
Remuneration of Support Staff Under CB & T-NULM	7576785.00	-7576785.00	0.00	7812000.00	7812000.00
Remuneration of T.P.O. Under CB & T-NULM	45550442.00	-45550442.00	0.00	3330000.00	3330000.00
Salary of CMMs	0.00	0.00	0.00	33300000.00	33300000.00
Tech. Sup. at Nat, ST & CT Levels Under CB&T-NULM	34421071.50	-34421071.50	0.00	1800000.00	1800000.00
Training & Other CBP for MMUs Under CB&T-NULM	-144868533.45	144868533.45	0.00	10000000.00	10000000.00
Emp. by Skill Trg. & Placement (EST&P) Under NULM	-226801016.92	226801016.92	0.00	35000000.00	35000000.00
Assessment & Certification of Training (EST&P-NULM)	-16583480.00	16583480.00	0.00	15000000.00	15000000.00
Emp. by Skill Trg. & Placement Under EST&P-NULM	-210217536.92	210217536.92	0.00	20000000.00	20000000.00
Self-Employment Programme (SEP) Under NULM	178286139	-178286139.00	0.00	15901000.00	15901000.00
Credit Card for Enterprise Dev. Under SEP-NULM	43695014.00	-43695014.00	0.00	0.00	0.00
Self-Emp. Ind. & Grp. Enterprises Under SEP-NULM	51831655.00	-51831655.00	0.00	4851000.00	4851000.00
SHG-Bank Linkage Under SEP-NULM	39064455.00	-39064455.00	0.00	11000000.00	11000000.00
Technology, Mktg. & Other Support Under SEP-NULM	43695015.00	-43695015.00	0.00	50000.00	50000.00
Shelter for Urban Homeless (SUH)	-125520192	125520192.00	0.00	32000000.00	32000000.00
Construction of Shelters for Urban Homeless - NULM	-125274469.00	125274469.00	0.00	30000000	30000000.00
Operation & Maintenance of SUH-NULM	-245723.00	245723.00	0.00	2000000	2000000.00
Social Mobilisation & Inst. Dev. (SM&ID) Under NULM	236979301	-236979301.00	0.00	73248009.13	73248009.13
Bldg. Comm. Inst.:SGHs & Fed. Under SM&ID-NULM	79664765.00	-79664765.00	0.00	3498009.13	3498009.13
City Livelihood Centres (CLCs) Under SM&ID-NULM	106492988.00	-106492988.00	0.00	10000000.00	10000000.00
Fund Support to RO Under SM&ID-NULM	-23535000.00	23535000.00	0.00	10000000.00	10000000.00
Printing of Books of A/Cs for ALF,SHG & CLF-SM & ID	-5550575.00	5550575.00	0.00	5000000.00	5000000.00
Rev. Fund Support to ALF Under SM&ID-NULM	-1550000.00	1550000.00	0.00	1550000.00	1550000.00
Rev. Fund Support to SHGs & Fed. Under SM&ID-NULM	-55226955.00	55226955.00	0.00	0.00	0.00
Rev. Fund Support to SHGs Under SM&ID-NULM	-78570000.00	78570000.00	0.00	30000000.00	30000000.00
Trg. & Other CBP for SHGs & Fed. Under SM&ID-NULM	111374255.00	-111374255.00	0.00	10000000.00	10000000.00
Universal Financial Inclusion Under SM&ID-NULM	103879823.00	-103879823.00	0.00	3200000.00	3200000.00
A & OE Support to ULBs Under NULM	-6215000.00	6215000.00	0.00	5150100.00	5150100.00
Information, Education & Commn (IEC) Under NULM	644205	-644205	0.00	2000000.00	2000000.00
Interest on NULM	35590143.5	-22603890.87	12986252.63	22603890.87	35590143.50
Skill Dev. for Sustainable Inc. Under I & SP-NULM	456250	-456250	0.00	0	0.00
Support to Urban Street Vendors (SUSV) Under NULM	-25000000.00	25000000.00	0.00	0	0.00
Grand Total	12986252.63	0.00	12986252.63	257505000.00	270491252.63

[Signature]
04/06/18

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-94/2014/47

15.05.2018

ক্রমিক নং

তারিখ

From : Director, SUDA &
 Mission Director, WBSULM

To : The Mayor/ Chairperson,

..... Municipal Corporation / Municipality

Re : Salary allotment due to improper and untimely communication regarding resignation and retirement from the ULBs for various categories of staff who are currently not in existing position as per official records

Sir/ Madam,

This is to bring to your kind notice that salary allotment was released for the following categories of staff who have either resigned or have superannuated from their respective posts but the same was either communicated untimely or improperly.

Following are the name of the staff and the period of salary allotment that has been disbursed from this office.

1. Smt. Shankari Saha, Community Organiser, Kharagpur Municipality (Retired in the month of January, 2018, vide Memo No.1197/KM dated 14.09.2017). (Allotment of salary sent for the months of February and March, 2018).
2. Smt. Tania Pal, City Mission Manager – Social Development & Infrastructure, Krishnagar Municipality (Resigned and released on 31.12.2017). (Allotment of salary sent for the months of January, February and March, 2018).
3. Sri Jaydeb Dasgupta, Community Organiser, Siliguri Municipal Corporation (Retired in the month of January, 2018). (Allotment of salary sent for the months of February and March, 2018).
4. Smt. Baby Ghosh, Community Organiser, Siliguri Municipal Corporation (Retired in the month of January, 2018). (Allotment of salary sent for the months of February and March, 2018).

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

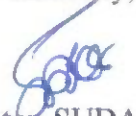
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

5. Smt. Jolly Ghosh, Community Organiser, Siliguri Municipal Corporation (Retired in the month of January, 2018). (Allotment of salary sent for the months of February and March, 2018).
6. Smt. Chandrima Bhowmik, Community Organiser, Nabadwip Municipality (Resigned and released on 31.12.2017. (Allotment of salary sent for the months of January, February and March, 2018).
7. Sk. Alriz Islam, DA-cum-DEO, Baduria Municipality (Resigned and released on 28.11.2017). (Allotment of salary sent for the months of December-2017, January, February and March, 2018).

The fund allotment thus send from this office may kindly be adjusted against the next allotment of salary fund with that of existing COs and City Mission Manager who are/ is currently in position against the resigned/ retired staff allotments.

Yours faithfully,



Director, SUDA
&

Mission Director, WBSULM

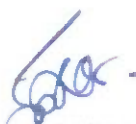
SUDA-94/2014/277/1(S)

15.05.2018

Copy forwarded for information :

1. Commissioner, Municipal Corporation.

2. Executive Officer, Municipality.



Director, SUDA
&

Mission Director, WBSULM

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

তারিখ

From: Director, SUDA &
 Mission Director, WBSULM

To: Mayor/Chairman

.....Municipal Corporation / Municipality

Re: ~~Advertent~~ salary allotment to UBs for various categories of staff who are currently not in exiting position as per official records

Madam/Sir,

This is to bring to your kind notice that while transferring salary allotment, ~~inadvertently~~ ^{due to improper and timely communication regarding} ~~allotment~~ was released for the following categories of staff who have either resigned or have superannuated from their respective posts ^{resignation and retirement from the UBs} ~~but the same was either communicated or improperly.~~

Following are the name of the staff and the period of salary allotment that has been disbursed ~~inadvertently~~ ^{from this office:}

1. Smt. Shankari Saha, Community Organiser, Kharagpur Municipality (Retired in the month of January 2018; Vide Memo no: 1197/KM, Dated: 14.09.2017) (Allotment of salary ~~inadvertently~~ sent for the months of February and March 2018)
2. Smt. Tania Pal, City Mission Manager- Social Development & Infrastructure, Krishnanagar Municipality (Resigned and released on 31.12.2017) (Allotment of salary ~~inadvertently~~ sent for the months of January, February and March 2018)
3. Sri Jaydeb Dasgupta, Community Organiser, Siliguri Municipal Corporation (Retired in the month of January 2018) (Allotment of salary ~~inadvertently~~ sent for the months of February and March 2018)
4. Smt. Baby Ghosh, Community Organiser, Siliguri Municipal Corporation (Retired in the month of January 2018) (Allotment of salary ~~inadvertently~~ sent for the months of February and March 2018)
5. Smt. Jolly Ghosh, Community Organiser, Siliguri Municipal Corporation (Retired in the month of January 2018) (Allotment of salary ~~inadvertently~~ sent for the months of February and March 2018)
6. Smt. Chandrima Bhowmik, Community Organiser, Nabadwip Municipality (Resigned and released on 31.12.2017) (Allotment of salary ~~inadvertently~~ sent for the months of January, February and March 2018)
7. Sk. Alriz Islam, DA-cum-DEO, Baduria Municipality (Resigned and released on 28.11.2017) (Allotment of salary ~~inadvertently~~ sent for the months of December 2017, January, February and March 2018)

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

ক্রমিক নং

তারিখ

The fund allotment thus send from ^{this office} ~~our end~~ may kindly be adjusted against the next allotment of salary fund with that of existing COs and City Mission Manager who are/is currently in position against the resigned/retired staff allotments.

Yours faithfully,

Director, SUDA
&
Mission Director, WBSULM

Copy Forwarded for Information:

1. Commissioner.....Municipal Corporation
2. Executive Officer.....Municipality

Director, SUDA
&
Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

SUDA- 22/2014(pt-1)/৭০

Date: 16/04/2018

MEMORANDUM

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

Funds are hereby released electronically in favour of the ULBs as details on Page-2 to 7, towards contractual remuneration of APO&CO at CMMU for the period from Feb'18 to Mar'18 and Arrear Rem under CB&T of DAY-NULM.

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

Finance Officer, SUDA.

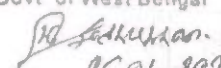
[Signature]
16.04.2018.

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

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

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


 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal


 16.04.2018

REMUNERATION OF CO

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

Finance Officer
State Urban Development Agency
Govt. of West Bengal

[Signature]
26.04.2018

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

Finance Officer
State Urban Development Agency
Govt. of West Bengal

(Signature)
B. G. 9028

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

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

Finance Officer
State Urban Development Agency
Govt of West Bengal

[Signature]
16.04.2018

SUDA-22/2014(pt-1)/9011(4)

16.04.2018

Copy for information to:

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

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

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

Finance Officer, SUDA

[Signature]
16.04.2018

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

SUDA- 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 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

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 Karla	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]
16.04.2018

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	BABI 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]
16.04.2018

SUDA-129/2016/8911(4)

16.04.2018

Copy for information to:

1. The Mayor/Chairman, Bansberai / Chandernagar / Durgapur / Kalyani / Madhaymgram / Tamralipta / Uttarpara 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

[Signature]
16.04.2018

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

SUDA- 305/2015(pt)/৭।

Date: 16/04/2018

MEMORANDUM

Release of fund towards contractual Remuneration of CMM 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 5, towards contractual remuneration of CMM 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 CMM as per rule.
- ☞ Payment of remuneration be released on the basis of actual attendance.

Finance Officer, SUDA.

[Signature]
16.04.2018

REMUNERATION OF CMM

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	ALIPURDUAR	SUBHRA SAMAJDAR	Manager - Social Development & Infrastructure	23/12/2015	0	50000	50000	100000
2	ALIPURDUAR	JOYDEEP SENGUPTA	Manager - Skills, Micro Enterprises, MIS & ME	01/12/2015	0	50000	50000	100000
3	ASANSOL MC	MANAS LAHA	Manager - Skills & Livelihoods	29/08/2016	0	50000	50000	100000
4	ASANSOL MC	SASWATA CHAKRABORTY	Manager - MIS & ME	24/08/2016	0	50000	50000	100000
5	ASANSOL MC	RITOJA BANERJEE	Manager - Social Development & Infrastructure	24/08/2016	0	50000	50000	100000
6	ASHOKENAGAR KALYANGARIH	ROMYANI KUMAR MUKHERJEE	Manager - Skills, Micro Enterprises, MIS & ME	01/03/2016	0	50000	50000	100000
7	BAIDYABATI	ABIR ADHIKARI	Manager - Skills, Micro Enterprises, MIS & ME	03/10/2016	0	50000	50000	100000
8	BAIDYABATI	SWADESH KOLEY	Manager - Social Development & Infrastructure	23/09/2016	0	50000	50000	100000
9	BALURGHAT	SANDIP SARKAR	Manager - Social Development & Infrastructure	12/09/2016	0	50000	50000	100000
10	BANKURA	BASUNDHARA DAS	Manager - Social Development & Infrastructure	08/08/2016	0	50000	50000	100000
11	BANSBERIA	CHIRANJIB CHAKRABORTY	Manager - Social Development & Infrastructure	20/06/2017	0	50000	50000	100000
12	BANSBERIA	PIJUSH KANTI GHOSH	Manager - Skills, Micro Enterprises, MIS & ME	10/01/2017	50000	50000	50000	150000
13	BARANAGAR	AMLAN GHOSH	Manager - Skills, Micro Enterprises, MIS & ME	09/01/2017	50000	50000	50000	150000
14	BARASAT	ARPITA MUKHERJEE	Manager - Skills, Micro Enterprises, MIS & ME	14/06/2016	0	50000	50000	100000
15	BARASAT	SRIJITA GOSWAMI	Manager - Social Development & Infrastructure	10/02/2016	0	50000	50000	100000
16	BERHAMPORE	MUNMUN GHOSH DAS	Manager - Skills, Micro Enterprises, MIS & ME	07/11/2017	0	50000	50000	100000
17	BHADRESWAR	JYOTIRMOY GOSWAMI	Manager - Skills, Micro Enterprises, MIS & ME	01/10/2016	0	50000	50000	100000
18	BHATPARA	ASHMITA BANERJEE	Manager - Social Development & Infrastructure	01/09/2016	0	50000	50000	100000
19	BHATPARA	PABITRA SWARUP ROY	Manager-Financial Inclusion & Micro Enterprises	26/08/2016	0	50000	50000	100000
20	BHATPARA	SWATI PYNE	Manager - Skills & Livelihoods	19/08/2016	0	50000	50000	100000
21	BONGAON	ARJIT KUMAR DAW	Manager - Social Development & Infrastructure	01/03/2016	0	50000	50000	100000
22	BURDWAN	MD. SHAHNAWAZ ALAM	Manager - Skills & Livelihoods	02/01/2016	0	50000	50000	100000
23	BURDWAN	TAPAS KUMAR MAKAR	Manager - Social Development & Infrastructure	02/01/2016	0	50000	50000	100000
24	BURDWAN	PRASANTA ADHIKARI	Manager-Financial Inclusion & Micro Enterprises	02/01/2016	0	50000	50000	100000
25	CHAMPDANY	DEBAJYOTI GHOSH	Manager - Skills, Micro Enterprises, MIS & ME	08/05/2017	0	50000	50000	100000
26	CHAMPDANY	SRABANI BORAL	Manager - Social Development & Infrastructure	03/05/2017	0	50000	50000	100000
27	CHANDERNAGORE MUNICIPAL CORPORATION	RESHMA CHAKRABORTY	Manager-MIS & ME	13/06/2016	0	50000	50000	100000
28	COOCHBEHAR	ANAMIKA DEBNATH	Manager - Social Development & Infrastructure	09/11/2015	0	50000	50000	100000
29	DUM DUM	ANINDITA HALDER	Manager - Skills, Micro Enterprises, MIS & ME	01/03/2016	0	50000	50000	100000
30	DURGAPUR MC	MANAS DAS	Manager-MIS & ME	06/01/2017	0	50000	50000	100000

Finance Officer
State Urban Development Agency
Govt. of West Bengal

M. Sedhawan
26.04.2018

-03-

Prider
RmRm
Feb 18Rm
Mar 18Total
Rm

31	DURGAPUR MC	SAMIT ROY	Manager - Skills & Livelihoods	02/01/2017	0	50000	50000	100000
32	DURGAPUR MC	VASWATI ROY	Manager - Social Development & Infrastructure	02/01/2017	0	50000	50000	100000
33	DURGAPUR MC	ATANU BHATTACHARYA	Manager-Financial Inclusion & Micro-Enterprises	05/12/2016	0	50000	50000	100000
34	ENGLISH BAZAR	SAHIN SALAUR JAMAN	Manager - Social Development & Infrastructure	23/02/2016	0	50000	50000	100000
35	HABRA	ABINN BANERRJEE	Manager - Social Development & Infrastructure	01/04/2016	0	50000	50000	100000
36	HABRA	MOUMITA NATH	Manager - Skills, Micro Enterprises, MIS & ME	29/02/2016	0	50000	50000	100000
37	HALDIA	ANIRBAN MAITY	Manager - Skills, Micro Enterprises, MIS & ME	19/09/2016	0	50000	50000	100000
38	HALISAHAR	BONY TARAFDAR	Manager - Social Development & Infrastructure	24/01/2017	50000	50000	50000	150000
39	HALISAHAR	DEBASISH MAJUMDER	Manager - Skills, Micro Enterprises, MIS & ME	17/01/2017	50000	50000	50000	150000
40	HOOGLY CINSURAH	NIHAR BISWAS	Manager - Skills, Micro Enterprises, MIS & ME	09/12/2016	0	50000	50000	100000
41	HOOGLY CINSURAH	SOMNATH CHATTERJEE	Manager - Social Development & Infrastructure	23/11/2016	0	50000	50000	100000
42	HOWRAH MC	ANAND KUMAR CHAUHAN	Manager-MIS & ME	05/12/2016	100000	50000	50000	200000
43	HOWRAH MC	RITESH KUMAR JAISWAL	Manager-Financial Inclusion & Micro-Enterprises	02/12/2016	100000	50000	50000	200000
44	HOWRAH MC	AHERI DAS	Manager - Social Development & Infrastructure	01/12/2016	100000	50000	50000	200000
45	JALPAIGURI	BHASKAR SARKAR	Manager - Social Development & Infrastructure	04/03/2016	0	50000	50000	100000
46	JALPAIGURI	TAPAN ROY	Manager-MIS & ME	04/03/2016	0	50000	50000	100000
47	KALYANI	JAYANTA KR. DATTA	Manager - Skills, Micro Enterprises, MIS & ME	05/02/2016	0	50000	50000	100000
48	KALYANI	ARPITA DAS	Manager - Social Development & Infrastructure	01/02/2016	0	50000	50000	100000
49	KAMARHATI	INDRANIL BOSE	Manager - Social Development & Infrastructure	22/08/2016	0	50000	50000	100000
50	KAMARHATI	ABHIJIT BASU ROY	Manager - Skills & Livelihoods	18/08/2016	0	50000	50000	100000
51	KHARAGPUR	SUBHASISH MAIKAP	Manager - Social Development & Infrastructure	18/04/2017	0	50000	50000	100000
52	KHARAGPUR	SAUGATA BANERJEE	Manager - Skills, Micro Enterprises, MIS & ME	05/04/2017	0	50000	50000	100000
53	KHARDAH	SAMARPITA ROY	Manager - Social Development & Infrastructure	01/08/2017	0	50000	50000	100000
54	KRISHNANAGAR	SWETA GOSWAMI	Manager - Skills, Micro Enterprises, MIS & ME	04/04/2016	0	50000	50000	100000
55	KRISHNANAGAR	TANIA PAL	Manager - Social Development & Infrastructure	03/04/2016	0	50000	50000	100000
56	MADHYAMGRAM	PRADIPTA DUBEY	Manager - Social Development & Infrastructure	01/06/2017	0	50000	50000	100000
57	MADHYAMGRAM	MOUMITA GHOSH (DAS)	Manager - Skills, Micro Enterprises, MIS & ME	07/09/2016	0	50000	50000	100000
58	MAHESHTALA	ANINDITA ROY CHOUDHURY	Manager - Social Development & Infrastructure	10/03/2016	0	50000	50000	100000
59	MAHESHTALA	SUCHETA BAIDYA	Manager-Skills & Livelihood	10/03/2016	0	50000	50000	100000
60	MIDNAPORE	DEBJIT SANTRA	Manager - Skills, Micro Enterprises, MIS & ME	03/04/2016	0	50000	50000	100000
61	MIDNAPORE	SARMISTHA DATTA	Manager - Social Development & Infrastructure	20/01/2016	0	50000	50000	100000
62	NABADWIP	SUNIPA BASAK	Manager - Social Development & Infrastructure	03/09/2016	0	50000	50000	100000
63	NABADWIP	SOURAV KUMAR DAS	Manager - Skills, Micro Enterprises, MIS & ME	02/03/2016	0	50000	50000	100000

Finance Officer
State Urban Development Agency
Govt of West Bengal

16.01.2018

	NAIHATI	MOUMITA GANGULY	Manager - Social Development & Infrastructure	04/12/2015	0	50000	50000	100000
65	NORTH BARRACKPORE	INDRANI PATHAK (BANERJEE)	Manager - Social Development & Infrastructure	22/09/2017	0	50000	50000	100000
66	NORTH BARRACKPORE	RATNA CHAKRABORTY	Manager - Skills, Micro Enterprises, MIS & ME	22/09/2017	0	50000	50000	100000
67	NORTH DUM DUM	SUKANYA GHOSH	Manager - Skills, Micro Enterprises, MIS & ME	03/10/2016	0	50000	50000	100000
68	NORTH DUM DUM	EMAN BISWAS	Manager - Social Development & Infrastructure	28/09/2016	0	50000	50000	100000
69	PURULIA	ARNAB KUMAR SINHA	Manager - Skills, Micro Enterprises, MIS & ME	06/08/2016	0	50000	50000	100000
70	PURULIA	SUMIT BAKSHI	Manager - Social Development & Infrastructure	03/08/2016	0	50000	50000	100000
71	RAIGANJ	BISWANATH MARDI	Manager - Skills, Micro Enterprises, MIS & ME	09/11/2015	0	50000	50000	100000
72	RAIGANJ	ANANDA MOITRA	Manager - Social Development & Infrastructure	09/11/2015	0	50000	50000	100000
73	RAJPUR SONARPUR	SAMIK GOSWAMI	Manager - Social Development & Infrastructure	01/03/2017	50000	50000	0	100000
74	RAJPUR SONARPUR	ARIJIT BOSE	Manager-Skills & Livelihood	25/04/2017	0	50000	50000	100000
75	RISHRA	TARUN JANA	Manager - Skills, Micro Enterprises, MIS & ME	03/07/2017	0	50000	50000	100000
76	RISHRA	NAMITA SARKAR	Manager - Social Development & Infrastructure	03/07/2017	0	50000	50000	100000
77	SANTIPUR	PRASENJIT ROY	Manager - Skills, Micro Enterprises, MIS & ME	31/08/2016	0	50000	50000	100000
78	SANTIPUR	PROSANTA GHOSH	Manager - Social Development & Infrastructure	08/08/2016	0	50000	50000	100000
79	SERAMPORE	TANIA HORE	Manager - Skills, Micro Enterprises, MIS & ME	18/08/2016	0	50000	50000	100000
80	SERAMPORE	SANCHITA SENGUPTA	Manager - Social Development & Infrastructure	25/01/2017	50000	50000	50000	150000
81	SILIGURI MUNICIPAL CORPORATION	MANOJ KARMAKAR	Manager-Financial Inclusion & Micro-Enterprises	01/09/2016	0	50000	50000	100000
82	SILIGURI MUNICIPAL CORPORATION	DEBAPRIYA DEY	Manager-MIS & ME	02/11/2016	0	50000	50000	100000
83	SOUTH DUMDUM	SUMAN CHATTOPADHYAY	Manager - Social Development & Infrastructure	26/10/2016	0	50000	50000	100000
84	SOUTH DUMDUM	MITHU NAG	Manager - Skills & Livelihoods	05/10/2016	0	50000	50000	100000
85	SURI	SWARNA MITA CHOUDHURY	Manager - Social Development & Infrastructure	02/08/2016	0	50000	50000	100000
86	SURI	RAJESH SINGHA	Manager-MIS & ME	26/02/2016	0	50000	50000	100000
87	TAMRALIPTA	SHIVRAM BAKSHI	Manager - Skills, Micro Enterprises, MIS & ME	22/02/2016	0	50000	50000	100000
88	TAMRALIPTA	SOURABH SASMAL	Manager - Social Development & Infrastructure	15/02/2016	0	50000	50000	100000
89	ULUBERIA	MOHUA BANERJEE	Manager - Skills, Micro Enterprises, MIS & ME	09/09/2016	0	50000	50000	100000
90	ULUBERIA	JAYITA MUKHERJEE	Manager - Social Development & Infrastructure	02/09/2016	0	50000	50000	100000
91	UTTARPARA KOTRUNG	MANDIRA SINHA GANGULY	Manager - Skills, Micro Enterprises, MIS & ME	06/09/2017	0	50000	50000	100000
92	UTTARPARA KOTRUNG	SAMARJIT DAS	Manager - Social Development & Infrastructure	04/03/2016	0	50000	50000	100000

Finance Officer
State Urban Development Agency
Govt of West Bengal

16.01.2018

SUDA-305/2015(pt)/9111(4)

.04.2018

Copy for information to:

1. The Mayor/Chairman, Alipurduar / Asansol / Ashokenagar Kalyangarh / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Berhampore / Bhadreswar / Bhatpara / Bongaon / Burdwan / Champdany / Chandernagar / Cooch Behar / Durgapur / Dum Dum / English Bazar / Habra / Haldia / Halisahar / Hooghly Chinsurah / Howrah / Jalpaiguri / Kalyani / Kamrhati / Kharagpur / Khardah / Krishnanagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / Naihati / North Barrackpore / North Dum Dum / Purulia / Raiganj / Rajpur Sonarpur / Rishra / Santipur / Siliguri / 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. Calhier., SUDA.
4. Advisor, SUDA.

Finance Officer, SUDA

[Signature]
16.04.2018

5.1.18

To,
The Chairman
Nabadwip Municipality
Nabadwip, Nadia

Sub:-Resignation Letter

Sir,

With due respect I am formally notifying you that i am tendering my resignation from the post of Community Organizer under NULM Dept. Nabadwip Municipality, due to staying abroad after my marriage. I continued the office till 31.12.2017.

In this situation i would like to request you to accept my Resignation Letter

I would be highly obliged to you

Thanking You

Yours faithfully

Chandrima Chowmick
(CHANDRIMA BHOWMICK)
C.O,NULM Dept.
Nabadwip Municipality

To
E.O
Pls put up in
the c-t.e meeting
GSR

Ph : 240-008 , 241-279
S.T.D - 03472

সূত্রাঙ্ক : ২৪০-০০৮, ২৪১-২৭৯
এস.টি.ডি - ০৩৪৭২



পৌর সদস্য পর্ষদের কার্যালয়
নবদ্বীপ পৌরসভা, পোঃ-নবদ্বীপ, জেলা - নদীয়া
**OFFICE OF THE BOARD OF COUNCILLORS
NABADWIP MUNICIPALITY
NABADWIP, NADIA**

MemoNo. 158/NULM/NM/2017-18

Date- ২১ ০২-২০১৮

From: The Chairman, Nabadwip Municipality, Nabadwip, Nadia.

To
The Director
SUDA, "ILGUS BHAVAN"
H-C Block, Sector - III, Bidhannagar,
Kolkata - 700106,
West Bengal.

Sub: Requesting to recruit new candidate for the post of C.O under NULM has been lying vacant after Chandrima Bhowmick resigned from the post of Community Organizer

Ref:- SUDA-173/2015(pt-1)/SS/(NULM)/1939, dated-17.11.2016

Sir,

This is to inform you that as per your memo no SUDA-173/2015(pt-1)/SS/(NULM)/1939, dated-17.11.2016 Smt.Chandrima Bhowmick was joined in her post i.e Community Organizer on 22/11/2016.On purely contractul basis. Smt Chandrima Bhowmick has performed her duties satisfactorily since her joining for the said post.After reviewing her Performance Appraisal the City Level Executive Committee (CLEC) decided with complete satisfaction, to join the aforesaid incumbent afresh for a further period of one year beyond 21.11.2017 i.e 22.11.2017 to 21.11.2018.But due to her marriage the above incumbent submitted her resignation letter on 02/01/2018 & it was accepted by the undersigned.

The post of Community Organizer has been lying vacant since she resigned for the post.Now you are requested to take necessary action by permitting this office to recruit the new candidate for the same post for smooth function of NULM project.

Thanking you,

Encl:-Resignation Letter



Yours faithfully

[Signature] 20.2.18

Chairman
Nabadwip Municipality
Chairman
Nabadwip Municipality



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

State Name : West Bengal

ULB Name : Siliguri

You are Login as : SULMSILIGURI321

20/4/2018 11:31:55
AM

([Log Out](#))

What's New :

While Entering Aadhaar number the validity of the Aadhaar

Home	ESTP	SEP	SMID	SUH	SUSV	CBT	Financial Component	Report	Graphical Report	Help	Admin	Committee
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Edit CO

S.No	Name	Designation	Date of Birth	Salary(₹)	Date of Joining	Action
1	Smt Manju Karmakar	Community Organiser	28/05/1961	10000	01/12/1995	Edit Delete
2	Sri Samarendra Nag	Community Organiser	29/10/1964	10000	15/01/1996	Edit Delete
3	Smt Tapati Basak	Community Organiser	12/01/1964	10000	01/12/1995	Edit Delete
4	Smt Shilpi Ghosh	Community Organiser	07/03/1974	10000	20/12/2005	Edit Delete
5	Smt Bedatrayee Paul	Community Organiser	31/12/1981	10000	03/03/2009	Edit Delete
6	Smt Parbati Kar	Community Organiser	27/01/1965	10000	01/08/1998	Edit Delete
7	Sri Dipankar Sarkar	Community Organiser	31/03/1977	10000	02/03/2009	Edit Delete
8	Smt Paulami Roy	Community Organiser	01/10/1982	10000	02/03/2009	Edit Delete
9	Smt Sonali Biswas Mahato	Community Organiser	02/07/1985	10000	13/09/2010	Edit Delete
10	Sri Jaydeb Dasgupta	Community Organiser	17/01/1958	10000	15/01/1996	Edit Delete
11	Smt Bina Paul	Community Organiser	01/11/1952	10000	01/12/1995	Edit Delete
12	Smt Baby Ghosh	Community Organiser	15/01/1958	10000	01/12/1995	Edit Delete
13	Smt Jolly Ghosh	Community Organiser	11/12/1958	10000	15/01/1996	Edit Delete
14	Smt Swapna Mondal	Community Organiser	15/11/1978	10000	02/06/2009	Edit Delete



**OFFICE OF THE
KHARAGPUR MUNICIPALITY**

P.O.-KHARAGPUR, DISTRICT-PASCHIM MEDINIPUR, PIN CODE-721301.

Phone No.- 03222-257080, 258169, Fax No.- 03222-255347.

e-mail: cmkgpmpty@dataone.in

Memo. No. KM/ 78/ /Estt.

Dated: 14.06.2017

From: The Chairman
Kharagpur Municipality

To
Smt. Sankari Saha,
C.O., NULM,
Kharagpur Municipality.

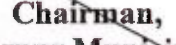
The date of your retirement from service as C. O. of this Municipality is 31.01.2018 on attaining 60 years of age, Date of Birth being 03.01.1958 as per records submitted at this office.


Chairman,
Kharagpur Municipality.
Chairman,
Kharagpur Municipality
Dated.

Memo No.

Copy to:

1. The C.I.C. (NULM), Kharagpur Municipality,
2. The Establishment Section,
3. The Accounts Department,
4. The Director, SUDA, Kolkata,
5. Office file.


Chairman,
Kharagpur Municipality.



KRISHNANAGAR MUNICIPALITY

KRISHNANAGAR - 741101

Asim Saha

Chairman

Resi : 224111 & 225111

Mobile : 9434055824

9933105764

STD : 03472

Office : 252926

Office (Account Sec.) : 258134

Chairman Resi : 224111

Water Works : 252985

Tourist Lodge : 252080

Chairman's Office & Fax No. : 252455

Email : chairmankm@gmail.com

Memo No. 3070/17 - 555/18

Date 02-01-18

To
The Director
State Urban Development Agency
ILGUS Bhawan, HC Block
Sector -III, Bidhannagar
Kolkata - 700106.

Sub:- Resignation of Smt. Tania Pal from the post of Manager- SD & I, NULM, KM and her release from the said post in the afternoon of 31st December 2017.

I would like to inform you that Smt. Tania Pal, who had been working as the Manager- SD & I, NULM in this Municipality, has resigned from her said position and she has been released in the afternoon of 31st December 2017.
Thanking you.

Asim Saha
02/01/18
Chairman

Krishnanagar Municipality

Dated- _____

Memo. No. _____
Copy for information to:-
1) A.P.O., K.M.
2) Smt. Tania Pal, Manager- SD & I, NULM, KM

Asim Saha
Chairman
Krishnanagar Municipality

5022

16 AUG 2017

RF Analysis

SHG,ALF,CLF formed (between: 01/04/2014To 20/06/2017) - Upto 03.08.2017

Sum - FINE
Pl. see that
RF is released.

01/08/17

S.No	ULB Name	Total SHG Formed	RF Expected for SHG	ALF Formed	RF Required for ALF	Total Expected RF for SHG and ALF	FUND RECEIVED FOR RF IN FY 2016-17	FUND RECEIVED FOR RF IN FY 2015-16	FUND RECEIVED FOR RF IN FY 2014-15	FUND RECEIVED FOR RF IN FY 2017-18	TOTAL FUND RECEIVED	Fund should be released for RF to ULB
1	Alipurduar	162	16.2	1	0.5	16.7	5.75	20.40	1.50	0.00	27.65	0.00
2	Arambag	23	2.3	0	0	2.3	6.80	0.00	0.00	0.00	6.80	0.00
3	Asansol	241	24.1	0	0	24.1	30.15	25.50	2.00	0.00	57.65	0.00
4	Ashokenagar Kalyangarh	241	24.1	2	1	25.1	4.00	2.40	1.50	7.00	14.90	10.20
5	Baduria	67	6.7	0	0	6.7	4.90	0.00	0.00	1.80	6.70	0.00
6	Baidyabati	53	5.3	0	0	5.3	7.50	0.60	1.50	0.00	9.60	0.00
7	Balurghat	152	15.2	8	4	19.2	4.00	1.90	1.50	7.30	14.70	4.50
8	Bankura	249	24.9	0	0	24.9	5.25	2.20	10.50	0.00	17.95	6.95
9	Bansberia	112	11.2	14	7	18.2	4.00	12.80	8.10	0.00	24.90	0.00
10	Baranagar	113	11.3	16	8	19.3	9.50	9.20	1.50	0.00	20.20	0.00
11	Barasat	32	3.2	0	0	3.2	4.00	18.00	1.50	0.00	23.50	0.00
12	Barrackpore	66	6.6	0	0	6.6	4.00	1.90	11.80	0.00	17.70	0.00
13	Baruipur	4	0.4	0	0	0.4	7.20	0.00	0.00	0.00	7.20	0.00
14	Basirhat	34	3.4	0	0	3.4	2.60	4.20	1.50	0.00	8.30	0.00
15	Beldanga	3	0.3	0	0	0.3	4.90	0.00	0.00	0.00	4.90	0.00
16	Berhampore	96	9.6	7	3.5	13.1	5.80	18.40	4.10	0.00	28.30	0.00
17	Bhadreswar	63	6.3	0	0	6.3	4.00	7.90	1.50	0.00	13.40	0.00
18	Bhatpara	303	30.3	32	16	46.3	5.65	11.90	1.50	10.00	29.05	17.25
19	Bidhannagar	61	6.1	0	0	6.1	9.75	23.60	1.50	0.00	34.85	0.00
20	Birnagar	298	29.8	0	0	29.8	5.90	0.00	0.00	23.00	28.90	0.90
21	Bishnupur	233	23.3	0	0	23.3	19.60	0.00	0.00	0.00	19.60	3.70
22	Bolpur	0	0	0	0	0	5.10	0.00	0.00	0.00	5.10	0.00
23	Bongaon	579	57.9	63	31.5	89.4	29.80	5.60	1.50	27.60	64.50	24.90
24	Budge Budge	0	0	0	0	0	11.50	0.00	0.00	0.00	11.50	0.00
25	Buniyadpur	42	4.2	0	0	4.2	2.50	0.00	0.00	1.70	4.20	0.00
26	Burdwan	480	48	10	5	53	7.15	5.20	1.50	4.00	17.85	35.15
27	Chakdah	100	10	0	0	10	10.60	0.00	0.00	0.00	10.60	0.00
28	Champdani	23	2.3	0	0	2.3	3.40	12.00	1.50	0.00	16.90	0.00
29	Chandernagar	72	7.2	0	0	7.2	10.00	4.00	2.00	0.00	16.00	0.00
30	Chandrakona	36	3.6	0	0	3.6	2.60	0.00	0.00	1.00	3.60	0.00
31	Contai	12	1.2	1	0.5	1.7	12.70	0.00	0.00	0.00	12.70	0.00
32	Cooch Behar	120	12	0	0	12	3.50	4.40	1.50	0.00	9.40	2.60
33	Cooper's Camp	57	5.7	0	0	5.7	11.90	0.00	0.00	0.20	12.10	0.00
34	Dainhat	17	1.7	0	0	1.7	5.30	0.00	0.00	0.00	5.30	0.00
35	Dalkhola	10	1	0	0	1	11.30	0.00	0.00	0.00	11.30	0.00
36	Dankuni	60	6	0	0	6	4.80	0.00	0.00	0.00	4.80	1.20
37	Darjeeling	1	0.1	0	0	0.1	5.00	4.10	1.50	0.00	10.60	0.00
38	Dhulian	101	10.1	0	0	10.1	16.00	0.00	0.00	0.00	16.00	0.00
39	Dhupguri	156	15.6	0	0	15.6	7.60	0.00	0.00	5.40	13.00	2.60
40	Diamond Harbour	0	0	0	0	0	3.10	0.00	0.00	0.00	3.10	0.00
41	Dinhata	0	0	0	0	0	4.80	0.00	0.00	0.00	4.80	0.00
42	Domkal	0	0	0	0	0	2.50	0.00	0.00	0.00	2.50	0.00
43	Dubrajpur	0	0	0	0	0	8.00	0.00	0.00	0.00	8.00	0.00
44	Dum Dum	199	19.9	0	0	19.9	5.10	2.10	1.50	9.40	18.10	1.80
45	Durgapur	498	49.8	11	5.5	55.3	11.90	5.90	2.00	18.00	37.80	17.50
46	Egra	0	0	0	0	0	6.70	0.00	0.00	0.00	6.70	0.00
47	English Bazar	270	27	1	0.5	27.5	2.65	99.30	1.50	0.00	103.45	0.00
48	Gangarampur	0	0	0	0	0	5.50	0.00	0.00	0.00	5.50	0.00
49	Garulia	0	0	0	0	0	10.10	0.00	0.00	0.00	10.10	0.00
50	Gayespur	0	0	0	0	0	10.20	0.00	0.00	0.00	10.20	0.00
51	Ghatal	7	0.7	0	0	0.7	5.90	0.00	0.00	0.00	5.90	0.00
52	Gobardanga	0	0	0	0	0	9.20	0.00	0.00	0.00	9.20	0.00
53	Guskara	89	8.9	1	0.5	9.4	6.30	0.00	0.00	0.00	6.30	3.10
54	Habra	170	17	0	0	17	5.55	6.90	1.50	0.30	14.25	2.75
55	Haldia	467	46.7	7	3.5	50.2	10.50	26.30	15.50	0.00	52.30	0.00

S.No	ULB Name	Total SHG Formed	RF Expected for SHG	ALF Formed	RF Required for ALF	Total Expected RF for SHG and ALF	FUND RECEIVED FOR RF IN FY 2016-17	FUND RECEIVED FOR RF IN FY 2015-16	FUND RECEIVED FOR RF IN FY 2014-15	FUND RECEIVED FOR RF IN FY 2017-18	TOTAL FUND RECEIVED	Fund should be released for RF to ULB
56	Haldibari	55	5.5	0	0	5.5	8.20	0.00	0.00	0.00	8.20	0.00
57	Halisahar	50	5	0	0	5	5.50	0.20	1.50	0.00	7.20	0.00
58	Haringhata	77	7.7	0	0	7.7	2.50	0.00	0.00	0.52	3.02	4.68
59	Hooghly Chinsurah	501	50.1	10	5	55.1	3.00	8.10	18.00	17.00	46.10	9.00
60	Howrah	80	8	0	0	8	16.50	31.40	2.00	0.00	49.90	0.00
61	Islampur	52	5.2	0	0	5.2	5.70	0.00	0.00	0.00	5.70	0.00
62	Jalpaiguri	437	43.7	0	0	43.7	4.00	15.70	1.50	16.80	38.00	5.70
63	Jangipur	174	17.4	0	0	17.4	22.00	0.00	0.00	0.00	22.00	0.00
64	Jhalda	96	9.6	0	0	9.6	6.40	0.00	0.00	0.00	6.40	3.20
65	Jhargram	46	4.6	0	0	4.6	12.00	0.00	0.00	0.00	12.00	0.00
66	Jiaganj Azimganj	12	1.2	0	0	1.2	8.90	0.00	0.00	0.00	8.90	0.00
67	Joynagar Mozilpur	1	0.1	0	0	0.1	6.80	0.00	0.00	0.00	6.80	0.00
68	Kaliaganj	0	0	0	0	0	24.10	0.00	0.00	0.00	24.10	0.00
69	Kalimpong	0	0	0	0	0	4.15	0.00	0.00	0.00	4.15	0.00
70	Kalna	0	0	0	0	0	4.80	0.00	0.00	0.00	4.80	0.00
71	Kalyani	100	10	1	0.5	10.5	2.55	12.00	1.50	0.00	16.05	0.00
72	Kamarhati	1	0.1	3	1.5	1.6	5.75	1.90	1.50	0.00	9.15	0.00
73	Kanchrapara	45	4.5	1	0.5	5	7.00	3.00	1.50	0.00	11.50	0.00
74	Kandi	0	0	0	0	0	19.90	0.00	0.00	0.00	19.90	0.00
75	Katwa	4	0.4	0	0	0.4	20.25	0.00	0.00	0.00	20.25	0.00
76	Kharagpur	307	30.7	26	13	43.7	14.00	21.80	1.50	0.00	37.30	6.40
77	Kharar	0	0	0	0	0	4.10	0.00	0.00	0.00	4.10	0.00
78	Khurdah	85	8.5	0	0	8.5	3.00	4.00	1.50	0.00	8.50	0.00
79	Khirpai	3	0.3	0	0	0.3	5.20	0.00	0.00	0.00	5.20	0.00
80	Kolkata	119	11.9	0	0	11.9	88.50	121.30	8.00	0.00	217.80	0.00
81	Konnagar	0	0	0	0	0	8.70	0.00	0.00	0.00	8.70	0.00
82	Krishnanagar	85	8.5	41	20.5	29	7.35	2.50	1.50	16.90	28.25	0.75
83	Kurseong	0	0	0	0	0	10.45	0.00	0.00	0.00	10.45	0.00
84	Madhyamgram	103	10.3	48	24	34.3	6.50	7.30	4.20	0.00	18.00	16.30
85	Mahestala	204	20.4	0	0	20.4	9.95	16.00	1.50	0.00	27.45	0.00
86	Mal	141	14.1	9	4.5	18.6	3.10	0.00	0.00	3.00	6.10	12.50
87	Mathabhanga	0	0	0	0	0	6.00	0.00	0.00	0.00	6.00	0.00
88	Medinipur	544	54.4	11	5.5	59.9	8.10	7.40	5.20	28.70	49.40	10.50
89	Mekliganj	38	3.8	0	0	3.8	6.20	0.00	0.00	0.00	6.20	0.00
90	Memari	11	1.1	0	0	1.1	9.80	0.00	0.00	0.00	9.80	0.00
91	Mirik	0	0	0	0	0	4.90	0.00	0.00	0.00	4.90	0.00
92	Murshidabad	27	2.7	0	0	2.7	10.50	0.00	0.00	0.00	10.50	0.00
93	Nabadwip	246	24.6	0	0	24.6	7.25	2.80	4.80	8.00	22.85	1.75
94	Naihati	66	6.6	1	0.5	7.1	5.05	6.80	1.50	0.00	13.35	0.00
95	Nalhati - I	43	4.3	0	0	4.3	6.50	0.00	0.00	0.00	6.50	0.00
96	New Barrackpur	16	1.6	0	0	1.6	6.60	0.00	0.00	0.00	6.60	0.00
97	North Barrackpore	160	16	14	7	23	4.70	5.90	1.50	9.30	21.40	1.60
98	North Dum Dum	159	15.9	32	16	31.9	6.50	16.20	1.50	6.50	30.70	1.20
99	Old Malda	1	0.1	0	0	0.1	23.10	0.00	0.00	0.00	23.10	0.00
100	Panihati	461	46.1	0	0	46.1	3.75	30.00	1.50	0.00	35.25	10.85
101	Panskura	72	7.2	0	0	7.2	4.80	0.00	0.00	1.50	6.30	0.90
102	Pujali	0	0	0	0	0	6.40	0.00	0.00	0.00	6.40	0.00
103	Purulia	417	41.7	10	5	46.7	17.50	18.50	1.50	9.20	46.70	0.00
104	Raghunathpur	29	2.9	0	0	2.9	3.60	0.00	0.00	0.00	3.60	0.00
105	Raiganj	161	16.1	0	0	16.1	5.05	0.90	14.20	0.00	20.15	0.00
106	Rajpur Sonarpur	295	29.5	0	0	29.5	61.00	13.10	1.50	0.00	75.60	0.00
107	Ramjibanpur	50	5	0	0	5	5.80	0.00	0.00	0.00	5.80	0.00
108	Rampurhat	0	0	0	0	0	18.10	0.00	0.00	0.00	18.10	0.00
109	Ranaghat	0	0	0	0	0	4.90	0.00	0.00	0.00	4.90	0.00

S.No	ULB Name	Total SHG Formed	RF Expected for SHG	ALF Formed	RF Required for ALF	Total Expected RF for SHG and ALF	FUND RECEIVED FOR RF IN FY 2016-17	FUND RECEIVED FOR RF IN FY 2015-16	FUND RECEIVED FOR RF IN FY 2014-15	FUND RECEIVED FOR RF IN FY 2017-18	TOTAL FUND RECEIVED	Fund should be released for RF to ULB
110	Rishra	87	8.7	0	0	8.7	3.25	2.20	1.50	0.00	6.95	1.75
111	Sainthia	26	2.6	0	0	2.6	5.10	0.00	0.00	0.00	5.10	0.00
112	Santipur	242	24.2	0	0	24.2	6.25	5.90	1.50	6.55	20.20	4.00
113	Serampore	103	10.3	0	0	10.3	6.75	4.70	1.50	0.00	12.95	0.00
114	Siliguri	528	52.8	12	6	58.8	9.85	10.20	2.00	5.00	27.05	31.75
115	Sonamukhi	147	14.7	0	0	14.7	6.20	0.00	0.00	10.00	16.20	0.00
116	South Dum Dum	4	0.4	0	0	0.4	5.10	1.00	1.50	0.00	7.60	0.00
117	Suri	447	44.7	12	6	50.7	6.75	9.90	1.50	5.00	23.15	27.55
118	Taherpur	16	1.6	0	0	1.6	10.20	0.00	0.00	0.00	10.20	0.00
119	Taki	0	0	0	0	0	8.90	0.00	0.00	0.00	8.90	0.00
120	Tamralipta	92	9.2	0	0	9.2	4.00	5.20	1.50	0.00	10.70	0.00
121	Tarakeswar	25	2.5	0	0	2.5	6.30	0.00	0.00	0.00	6.30	0.00
122	Titagarh	19	1.9	0	0	1.9	9.90	4.20	1.50	0.00	15.60	0.00
123	Tufanganj	55	5.5	0	0	5.5	5.40	0.00	0.00	0.00	5.40	0.10
124	Uluberia	291	29.1	0	0	29.1	3.00	14.00	1.50	9.50	28.00	1.10
125	Uttarpara Kotrung	101	10.1	7	3.5	13.6	4.00	9.70	1.50	0.00	15.20	0.00
	Total	13929	1392.9	412	206	1598.9	1111.90	750.50	177.40	270.17	2309.97	286.68



Barrackpore Municipality

বারাকপুর পৌরসভা

B. T. Road P.O. - Talpukur Kolkata - 700123

Uttam Das
Chairman

Memo No.: 14/SJSRY/NULM/17-18/460(1)

Dated: 01/08/2017

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

Sub : Release additional fund for Outsourcing MIS

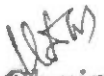
Sir,

With reference to your letter no. SUDA-94/2014 (Pt. -I)/1102 dated . 20.08.2015. you released Rs. 60,000.00 fund for out sourcing MIS Activities under SMID – NULM . But this fund is not adequate for our ULB. In our ULB 600 SHGs formed with 15000 (fifteen Thousands) since inception . Our requirement is Rs. 6/- per entry and Rs. 6/- survey of SHG member detailed .

In this regards , verbal discussion with your official I request you to release an additional fund 60,000.00 more for the successfully completion of work.

Please do needful.

Yours faithfully ,


Chairman
BARRACKPORE MUNICIPALITY
Barrackpore Municipality



Phone No.: +91-33-25921067 (D), +91-33-25925565 / 0221 Fax : +91-33-25922679

e-Mail : chairman@bkpmuty.in Website : www.bkpmuty.in



Office of The Panihati Municipality

Panihati, North 24 Parganas,

Pin no.- 700 114

Phone: 2553-2909/2563-4457

Fax : 2553-1487

Website- www.panihatimunicipality.in

Email ID- panihatimunicipality@yahoo.co.in

No.-PM/Genl/WULM/2017-18/145

Date - 12.07.2017

To:

The Director, SUDA

&

Mission Director, WBSULM,

ILGUS Bhawan, H-C Block,

Sector-III, Bidhannagar, Kolkata-700106



Smm - FINE

08/08/17

Sub: Revolving Fund of SHGs under Panihati Municipality

Sir,

With reference to above subject, I am submitting the details the name of newly formed SHG under Panihati Municipality following the Guidelines of WBSULM for release of Revolving Fund. Details of SHG are given below -

Sl. No.	SHG Name	Name of the Bank	A/C No.	Monthly Savings
01	ANANYA SHG	IDBI BANK	1148104000130356	30.00
02	SETH COLONY NO-1 SHG	IDBI BANK	1148104000128261	30.00
03	SETH COLONY NO-2 SHG	IDBI BANK	1148104000128247	30.00
04	SAHELI SHG	IDBI BANK	1148104000122146	30.00
05	SETH COLONY NO-3 SHG	IDBI BANK	1148104000125345	30.00
06	SHIL BAGAN WOMEN SHG	IDBI BANK	1148104000115070	30.00
07	SATHI 3 SHG	IDBI BANK	1148104000130417	30.00
08	SHYAMOLI SHG	IDBI BANK	1148104000129046	30.00
09	JEEVAN SATHI SHG	IDBI BANK	1148104000124973	30.00
10	JOY MAA SHG	IDBI BANK	1148104000127585	30.00
11	SONALI SHG	IDBI BANK	1148104000128513	30.00
12	SURAJ SHG	IDBI BANK	1148104000129107	30.00



Page - 1



Office of The Panihati Municipality
Panihati, North 24 Parganas,

Pin no.- 700 114

Phone: 2553-2909/2563-4457

Fax : 2553-1487

Website- www.panihatimunicipality.in

Email ID- panihatimunicipality@yahoo.co.in

Sl. No.	SHG Name	Name of the Bank	A/C No.	Monthly Savings
13	ANNAPURNA SHG	IDBI BANK	1148104000122122	30.00
14	MAA LAXMI SHG	IDBI BANK	1148104000122078	30.00
15	PAROMITA SHG	IDBI BANK	1148104000124805	30.00
16	BINDU SHG	IDBI BANK	1148104000126397	30.00
17	ASHADEEP SHG	IDBI BANK	1148104000126366	30.00
18	SWASTIK SHG	IDBI BANK	1148104000125925	30.00
19	SRISTY SHG	IDBI BANK	1148104000128179	30.00
20	SUFALA 1 SHG	IDBI BANK	1148104000129213	30.00
21	SUK SHG	IDBI BANK	1148104000124874	30.00
22	MARUDAYAN SHG	IDBI BANK	1148104000122054	30.00
23	MONDAL PARA 1 SHG	IDBI BANK	1148104000115087	30.00
24	MONDAL PARA 2 SHG	IDBI BANK	1148104000109895	30.00
25	SATHI 1 SHG	IDBI BANK	1148104000129091	30.00
26	SATHI 2 SHG	IDBI BANK	1148104000128865	30.00
27	ADARSHA SHG	IDBI BANK	1148104000124331	30.00

You are therefore requested to release the revolving fund for the above SHGs for smooth running of the programme.

Thanking You,

Yours Faithfully,


Chairman

Panihati Municipality

Chairman

Panihati Municipality





Office of The Panihati Municipality
Panihati , North 24 Parganas,
Pin no.- 700 114
Phone: 2553-2909/2563-4457
Fax : 2553-1487
Website- www.panihatimunicipality.in
Email ID- panihatimunicipality@yahoo.co.in

No.-PM/

Date -04.07.2017

To:

The Director, SUDA
&
Mission Director, WBSULM,
ILGUS Bhawan, H-C Block,
Sector-III, Bidhannagar, Kolkata-700106



Sum-FINE
Sho
08/08/17

Sub: Revolving Fund of SHGs under Panihati Municipality

Sir,

With reference to above subject, I am submitting the details the name of newly formed SHGs under Panihati Municipality following the Guidelines of WBSULM for release of Revolving Fund. Details of SHG are given below -

Sl. No.	SHG Name	Name of the Bank	A/C No.	Monthly Savings
01	SWAPNA SATHI NO1-SHG	IDBI BANK	1148104000105316	30.00
02	SWAPNA SATHI NO 2-SHG	IDBI BANK	1148104000110440	30.00
03	SWAPNA SATHI NO 3-SHG	IDBI BANK	1148104000105286	30.00
04	SWAPNA SATHI NO 4-SHG	IDBI BANK	1148104000105811	30.00
05	SWAPNA SATHI NO 5-SHG	IDBI BANK	1148104000105835	30.00

Chairman
Panihati Municipalit



Office of The Panihati Municipality

Panihati , North 24 Parganas,

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Phone: 2553-2909/2563-4457

Fax : 2553-1487

Website- www.panihatimunicipality.in

Email ID- panihatimunicipality@yahoo.co.in

Sl. No.	SHG Name	Name of the Bank	A/C No.	Monthly Savings
06	SWAPNA SATHI NO6-SHG	IDBI BANK	1148104000110457	30.00
07	SWAPNA SATHI NO 7 - SHG	IDBI BANK	1148104000110464	30.00
08	SWAPNA SATHI NO 8-SHG	IDBI BANK	1148104000108041	30.00
09	SWAPNA SATHI NO 9-SHG	IDBI BANK	1148104000105781	30.00
10	SWAPNA SATHI NO 10-SHG	IDBI BANK	1148104000105798	30.00

You are therefore requested to release the revolving fund for the above SHGs for smooth running of the programme.

Thanking You,

Yours Faithfully,


Chairman
Panihati Municipality

Chairman
Panihati Municipality



Phone No. (033) 2553-2909, 2563-4457

Fax No. (033) 2553-1487

Office of the Municipal Councillors

Of Panihati

Panihati, North 24

Parganas, PIN-700 114

E mail:panihatimunicipality@yahoo.co.in

Website: www.panihatimunicipality.in

PM/GENL/NULM/2017/216/1

From:
Chairman / E.O.
Panihati Municipality

Imm - Fine
22/08/17

Date : 22/08/17

To
The Director,
SUDA & Mission Director,
WBSULM, ILGUS BHAWAN,
H C Block, Sector -III
Bidhan Nagar, Kol - 106

Sub : Revolving Fund Released

Sir,

Enclosed please find here with the name of newly formed SHGs. Under Panihati Municipality following the guidelines of WBSULM for released of Revolving Fund . SHGs Details are given bellow.

Sl No.	SH G NAME	BANK NAME & A/C NUMBER	Monthly Savings
01	H. C. Dutta Road SH G	IDBI BANK & A/C No. 1148104000122931	30 /-
02	Tejpal SHG	IDBI BANK & A/C No.1148104000130998	30 /-
03	T. N. Banerjee SHG	IDBI BANK & A/C No. 1148104000131018	30/-
04	Janakalyan SHG	IDBI BANK & A/C No. 1148104000130264	30/-
05	Nabajagaran SHG	IDBI BANK & A/C No. 1148104000128490	30 /-

[Signature]

Chairman
Panihati Municipality



SL No.	S H G NAME	BANK NAME & A/C NUMBER	MONTHLY SAVINGS
6	1no. Subhash Nagar SHG	IDBI BANK & A/c No.1148104000128353	30 /-
7	Patuatala SHG	IDBI Bank & A/c No.1148104000122894	30 /-
8	T. N. Banerjee by lane S H G	IDBI Bank & A/c No. 1148104000130653	30 /-
9	Sammiloni S H G	IDBI Bank & A/c No. 1148104000107716	30 /-
10	Amrasabai Sporting S H G	IDBI Bank & A/c No. 1148104000130752	30 /-
11	Ghosh Para S H G	IDBI Bank & A/c No. 1148104000107709	30 /-
12	Narasingha Dutta Ghat Rd. S H G	IDBI Bank & A/c No. 148104000102032	30 /-
13	2no.Chandrachur Chowdhury Rd SHG	IDBI Bank & A/c No. 1148104000110624	30 /-
14	Haridas Santra Ghat Road SHG	IDBI BANK & A/c No. 1148104000110655	30 /-
15	Raja Lane SHG	IDBI Bank & A/c No. 1148104000107068	30 /-
16	Raja By Lane S H G	IDBI Bank & A/c No. 1148104000102025	30 /-
17	Raja Bagan Colony S H G	IDBI Bank & A/c No. 1148104000101974	30 /-
18	2no. Raja By Lane S H G	IDBI Bank & A/c No. 1148104000102636	30 /-
19	Pratapsangha S H G	IDBI Bank & A/c No. 1148104000130370	30 /-
20	Milonsangha S H G	IDBI Bank & A/c No. 1148104000130462	30 /-
21	Bazarpara S H G	IDBI Bank & A/c No. 1148104000130660	30 /-
22	Taltala No. 4	IDBI Bank & A/c No. 1148104000115155	30 /-
23	Srijani SHG	IDBI Bank & A/c No. 1148104000128605	30 /-
24	Taltala No.3	IDBI BANK & A/c No. 1148104000115124	30 /-
25	Taltala No. 2	IDBI BANK & A/c No. 1148104000122061	30 /-


 Chairman
 Panihati Municipality



26	Joyprakash SHG	IDBI BANK & A/c No. 1148104000130301	30 /-
27	B. T. Road SHG	IDBI BANK & A/C No. 1148104000128438	30 /-
28	Pathagar Road SHG	IDBI BANK & A/c No. 1148104000128537	30 /-
29	Raja Ram Chand SHG	IDBI BANK & A/c No. 1148104000130455	30 /-
30	Ramkrishna Pally SHG	IDBI BANK & A/c No. 1148104000130349	30 /-
31	Thakur Nitya Gopal SHG	IDBI BANK & A/c No. 1148104000130738	30 /-
32	Birendra Sasmal Road SHG	IDBI BANK & A/c No. 1148104000128476	30 /-
33	Saraj Mukherjee SHG	IDBI BANK & A/c No. 1148104000110686	30 /-
34	4no Harimohon Chatterjee Road SHG	IDBI BANK & A/c No. 1148104000110723	30 /-
35	N. N. Mukherje SHG	IDBI BANK & A/c No. 1148104000128346	30 /-
36	N. N. Mukherjee SHG	UCO BANK & A/c No. 0187011 0092446	30 /-
37	Shyamadas St. SHG	IDBI BANK & A/c No. 1148104000124959	30 /-
38	Srijani SHG	IDBI BANK & A/c No. 1148104000123754	30 /-
39	Elias Road No. 1 SHG	IDBI BANK & A/c No. 1148104000129084	30 /-
40	8no. Harimohon Chatterjee SHG	IDBI BANK & A/c No.1148104000110662	30 /-
41	Anandamayee SHG	IDBI BANK & A/c No. 1148104000124829	30 /-
42	Anandamayee No. 1 SHG	IDBI BANK & A/c No. 1148104000128360	30 /-
43	Satarupa SHG	IDBI BANK & A/c No. 1148104000123747	30 /-


 Chairman
 Panihati Municipality



44	6no.Harimohon Chatterjee RoadSHG	IDBI BANK & A/c No. 1148104000110433	30 /-
45	Kedernath Mukherjee SHG	IDBI BANK & A/c No. 1148104000128483	30 /-
46	Priyodarshini SHG	IDBI BANK & A/c No. 1148104000124799	30 /-
47	Pathagar No. 2 SHG	IDBI BANK & A/c No. 1148104000131001	30 /-
48	H. M. Chatterjee Road SHG	IDBI BANK & A/c No. 1148104000130448	30 /-
49	D. N. Chatterjee Road SHG	UCO BANK & A/c No. 018701100 92477	30 /-
50	5no. Harimohon Chatterjee SHG	IDBI BANK & A/C No. 1148104000110716	30 /-
51	7no. Harimohon Chatterjee SHG	IDBI BANK & A/C No. 1148104000110693	30 /-
52	Bhar Wala SHG	IDBI BANK & A/c No. 1148104000123983	30 /-
53	Changra Bagan SHG	IDBI BANK & A/C No. 1148104000128315	30 /-
54	Elias Road - 2 SHG	IDBI BANK & A/c No. 1148104000128872	30 /-
55	Saptarshi SHG	IDBI BANK & A/c No. 1148104000110631	30 /-
56	Vivekananda Math SHG	IDBI BANK & A/C No. 1148104000124843	30 /-
57	Malapara Ghat SHG	IDBI BANK & A/C No. 148104000124812	30 /-
58	Hospital Road SHG	IDBI BANK & A/c No. 1148104000125123	30 /-
59	M. M. Lane SHG	UCO BANK & A/c No. 0187011 0093054	30 /-
60	Taltala SHG	IDBI BANK & A/c No. 1148104000129275	30 /-
61	Samaj Seva Pally No. 2 SHG	IDBI BANK & A/c No. 1148104000115179	30 /-

you are, therefore , requested to release the same for smooth running of the progremme.



Chairman

Panihati Municipality

Chairman

Panihati Municipality



Phone No. (033) 2553-2909, 2563-4457
Fax No. (033) 2553-1487

**Office of the Municipal
Councillors
Of**

Panihati

Panihati, North 24 Parganas, PIN-700

114

E mail:panihatimunicipality@yahoo.co.in

Website: www.panihatimunicipality.in

REF : PM/NULM/SHG-REVOLVING FUND/2017/211

17.08.2017

From:
CHAIRMAN
PANIHATI MUNICIPALITY .

Comm - FINE
24/8/17

SUB :PROPOSAL FOR REVOLVING FUND.

To
The DIRECTOR- SUDA
&
Mission Director ,WBSULM
ILGUS BHABAN,H-C BLOCK,
SECTOR III, BIDHAN NAGAR, KOL-106.

Dear Sir,

Enclosed please find here with the name of SHGs formed under the guidelines of NULM for release of Revolving Fund along with the SHG Name ,A/C Number and Name of the Bank & Bank Branch for your ready reference.

You are therefore ,requested to release the same @ Rs.10000.00 for each SHGs.to increase economic facility among the beneficiaries.

Thanking You,

List enclosed.



[Signature]
Chairman
Panihati Municipality.
Chairman
Panihati Municipality

SL NO	SHG NAME	MONTHLY INSTALMENT	A/C NO	BANK & BRANCH NAME
1	TARUNPALLY SHG-1	30.00	557401000-8594	BGVB-SODEPUR
2	TARUNPALLY SHG-2	30.00	557401000-8693	DO
3	TARUNPALLY SHG-3	30.00	557401000-8532	DO
4	TARUNPALLY SHG-4	30.00	557401000-8860	DO
5	MALLICK PARA SHG-1	30.00	557401000-8556	DO
6	NETAJI NAGAR SHG	30.00	557401000-8778	DO
7	NANDAN KANAN SHG-1	30.00	557401000-8723	DO
8	NANDAN KANAN SHG-2	30.00	557401000-8716	DO
9	NANDAN KANAN SHG-3	30.00	557401000-8747	DO
10	LICHUBAGAN SHG-1	30.00	557401000-8730	DO
11	SUBHAS NAGAR SHG-1 ?	30.00	557401000-8761	DO
12	KARUNAMYOE SHG-1	30.00	557401000-8822	DO
13	SUKANTA NAGAR SHG-1	30.00	557401000-9065	DO
14	1 D.B NAGAR SHG-3	30.00	557401000-8273	DO
15	1 D.B NAGAR SHG-4	30.00	557401000-7917	DO
16	1 D.B NAGAR SHG-5	30.00	557401000-9683	DO
17	NO I D.B.NAGAR SHG-7	30.00	557401000-7207	DO
18	I NO D.B NAGAR SHG-8	30.00	557401000-8570	DO
19	I NO D.B NAGAR SHG-9	30.00	557401000-8563	DO
20	MATINAGAR--2	30.00	557401000-7191	DO
21	JIBAN KRISHNA SHG	30.00	557401000-8471	DO
22	SWAMI VIVEKANANDA SHG	30.00	557401000-8365	DO
23	SCHOOL ROAD SHG-2	30.00	557401000-8389	DO
24	MATI NAGAR SHG-8	30.00	557401000-8419	DO
25	RAMNAGAR	30.00	557401000-8372	DO
26	INDRANI SHG -1	30.00	50381206584	ALLAHABAD-RASHMONI
27	18 NO GALI SHG--3	30.00	50383356899	ALLAHABAD-GHOLA
28	BARASAT RD SHG	30.00	50381909687	DO
29	13 NO GALI SHG	30.00	50382179364	DO
30	15 NO GALI SHG	30.00	50381998476	DO
31	8 NO GALI SHG	30.00	50382914052	DO
32	14 NO GALI SHG	30.00	50381999526	DO
			A/C NUMBER	UNION BANK-PANSILA



Sen
Chairman
Panihati Municipality

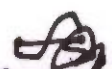
33	MILONGAR SHG	30.00	5438020100-12017	DO
34	SARADA PALLY SHG-3	30.00	5438020100-11995	DO
35	SARADA PALLY SHG-4	30.00	5438020100-11996	DO
36	ANANDA NAGAR SHG-3	30.00	5438020100-12004	DO
37	ANANDA NAGAR SHG-4	30.00	5438020100-12010	DO
38	ANANDA NAGAR SHG-5	30.00	5438020100-12003	DO
39	ANANDA NAGAR SHG-6	30.00	5438020100-12027	DO
40	ANANDA NAGAR SHG-7	30.00	5438020100-12078	DO
41	ANANDA NAGAR SHG-8	30.00	5438020100-12079	DO
42	ANANDA NAGAR SHG-9	30.00	5438020100-12208	DO
43	25 PLOT SHG-	30.00	5438020100-12009	DO
44	25 PLOT SHG-1	30.00	5438020100-12011	DO
45	25 PLOT SHG-2	30.00	5438020100-12235	DO
46	25 PLOT SHG-3	30.00	5438020100-12221	DO
47	J.M.AVENUE- SHG	30.00	5438020100-12028	DO
48	UTTAR NATAGAR SHG-3	30.00	5438020100-02000	DO
49	UTTAR NATAGAR SHG-4	30.00	5438020100-12001	DO
50	UTTAR NATAGAR SHG-5	30.00	5438020100-11999	DO
51	PANSILA GOVT. COLONY SHG-1	30.00	5438020100-12002	DO
52	PANSILA GOVT. COLONY SHG-2	30.00	5438020100-11998	DO
53	PANSILA GOVT. COLONY SHG-3	30.00	5438020100-12209	DO
54	NABINA CHAL SHG	30.00	5438020100-12080	DO
55	NABINA CHAL SHG -1	30.00	5438020100-10012	DO
56	NABINA CHAL SHG -2	30.00	5438020100-12036	DO
57	RANI RASHMONI NAGAR SHG-1	30.00	11481040000-129305	IDBI-SODEPUR
58	RASHMONI SHG-2	30.00	11481040000-125765	DO
59	RASHMONI SHG-3	30.00	11481040000-129312	DO
60	RASHMONI SHG-4	30.00	11481040000-126298	DO
61	SADHUR MORE-SHG 2	30.00	11481040000-128155	DO
62	SADHUR MORE-SHG-2	30.00	11481040000-128919	DO
63	SADHUR MORE-SHG-3	30.00	11481040000-127752	DO
64	SADHUR MORE-SHG-4	30.00	1148104000-125741	DO
65	SADHURMORE-SHG -5	30.00	1148104000-125819	DO
66	SADHUR MORE-SHG-6	30.00	1148104000-126335	DO
67	PRIYA NAGAR SHG -3	30.00	1148104000-129251	DO




Chairman
Panihati Municipality

68	PRIYA NAGAR SHG -4	30.00	1148104000-126304	DO
69	PRIYA NAGAR SHG -5	30.00	1148104000-127745	DO
70	PRIYA NAGAR SHG -6	30.00	1148104000-127721	DO
71	PRIYA NAGAR SHG -7	30.00	1148104000-125772	DO
72	PRIYA NAGAR SHG -8	30.00	1148104000-127783	DO
73	PRANTICK SHG -1	30.00	1148104000-125949	DO
74	PRANTIK SHG -2	30.00	1148104000-127820	DO
75	PRANTIK 3 NO GALI	30.00	1148104000-128926	DO
76	WEST PANSILA SHG- 5	30.00	1148104000-127707	DO
77	SANTI NAGAR SHG-1	30.00	1148104000-128902	DO
78	ANANDA NAGAR SHG-1	30.00	1148104000-128254	DO
79	SANTINAGAR SHG-5	30.00	1148104000-128230	DO
80	SANTI NAGAR SATADAL SHG	30.00	1148104000-127806	DO
81	SANTINAGAR SHG-6	30.00	1148104000-127776	DO
82	DAKSHIN SANT-NAGAR SHG-1	30.00	1148104000-127714	DO
83	DAKSHIN SANT-NAGAR SHG-2	30.00	1148104000-128223	DO
84	SANTI NAGAR SHG-2	30.00	1148104000-125659	DO
85	WEST PANSILA SADHUR MORE	30.00	1148104000-129671	DO
86	PRIYA NAGAR SHG -1	30.00	1148104000-130257	DO
87	NABA PALLY SHG-1	30.00	1148104000-130882	IDBI-SODEPUR
88	NABAPALLY SHG-2	30.00	1148104000-130363	DO
89	VIVEKANANDA PALLY SHG	30.00	1148104000-125895	DO
90	VIVEKANANDA PALLY SHG-2	30.00	1148104000-130899	DO
91	NABARUN PALLY SHG-2	30.00	1148104000-125673	DO
92	NABARUN PALLY SHG-3	30.00	1148104000-125703	DO
93	NABARUN PALLY SHG-4	30.00	1148104000-125840	DO
94	NABARUN PALLY SHG-5	30.00	1148104000-125833	DO
95	PANCHABATI SHG-1	30.00	1148104000-125710	DO
96	SUBHAS RD SHG-1	30.00	1148104000-125796	DO
97	PURBA PALLY SHG-1	30.00	1148104000-125680	DO
98	S.N.DUTTA RD SHG	30.00	1148104000-125734	DO
99	S.N.DUTTA RD SHG-1	30.00	1148104000-132387	DO
100	RAMKRISHNA PARK	30.00	1148104000-127929	IDBI-SODEPUR
101	ASHOKSEN NAGAR-1	30.00	1148104000-126281	DO
102	ASHOKSEN NAGAR-2	30.00	1148104000-125093	DO




Chairman
Panihati Municipality

103	ASHOKSEN NAGAR-3	30.00	1148104000-126403	DO
104	ASHOKSEN NAGAR-4	30.00	1148104000-131988	DO
105	ASHOKSEN NAGAR-5	30.00	1148104000-125901	DO
106	MATRIPALLY SHG--1	30.00	1148104000-126274	DO
107	MATRIPALLY SHG--2	30.00	1148104000-125864	DO
108	MATRIPALLY SHG--3	30.00	1148104000-125963	DO
109	A.R.NAGAR SHG-----1	30.00	1148104000-128032	DO
110	A.R.NAGAR SHG-----2	30.00	1148104000-127967	DO
111	CHANDITALA SHG --1	30.00	1148104000-128018	DO
112	CHANDITALA SHG --2	30.00	1148104000-128001	DO
113	CHANDITALA SHG --3	30.00	1148104000-128636	DO
114	PURBASHA SHG--- 1	30.00	1148104000-127882	DO
115	PURBASHA SHG --- 2	30.00	1148104000-127899	DO
116	KALYAN NAGAR SHG-1	30.00	1148104000-125109	DO
117	KALYAN NAGAR SHG-2	30.00	1148104000-125918	DO
118	BODHI KANAN SHG	30.00	1148104000-127905	DO
119	ALOKA PURI SHG	30.00	1148104000-127936	DO
120	SURYA SEN NAGAR SHG -3	30.00	1148104000-128391	IDBI-SODEPUR
121	SURYA SEN NAGAR SHG -4	30.00	1148104000-128407	DO
122	SURYA SEN NAGAR SHG -5	30.00	1148104000-128414	DO
123	SURYA SEN NAGAR SHG -6	30.00	1148104000-128421	DO
124	SURYA SEN NAGAR SHG -7	30.00	1148104000-128520	DO
125	SURYA SEN NAGAR SHG -8	30.00	1148104000-127912	DO
126	GOURANGA NAGAR SHG-2	30.00	1148104000-125413	DO
127	GOURANGA NAGAR SHG-3	30.00	1148104000-125338	DO
128	HEMANTA PALLY SHG-1	30.00	1148104000-125406	DO
129	P.K.S ROAD SHG-6	30.00	1148104000-128148	DO
130	SARAT PALLY SHG-1	30.00	1148104000-130875	DO
131	SARAT PALLY SHG-5	30.00	1148104000-125390	DO
132	SHYAMASREE PALLY SHG-3	30.00	1148104000-130868	DO
133	P.K.S ROAD SHG-1	30.00	1148104000-127851	DO
134	P.K.S ROAD SHG-2	30.00	1148104000-128278	DO
135	P.K.S ROAD SHG-3	30.00	1148104000-128117	DO
136	P.K.S ROAD SHG-4	30.00	1148104000-128131	DO
137	P.K.S ROAD SHG-5	30.00	1148104000-128193	DO



Chairman
Panihati Municipality

138	GOURANGA NAGAR SHG-4	30.00	1148104000-129718	DO
139	SARAT PALLY SHG-2	30.00	1148104000-129619	DO
140	SARAT PALLY SHG-3	30.00	1148104000-129701	DO
141	SARAT PALLY SHG-4	30.00	1148104000-129695	DO
142	SHYAMASREE PALLY SHG-5	30.00	1148104000-129657	DO
143	SREERAM NAGAR SHG-1	30.00	1148104000-125666	DO
144	BIDHAN PALLY SHG-3	30.00	1148104000-129626	DO
145	BIDHAN PALLY SHG-4	30.00	1148104000-129510	DO
146	RAJENDRA PALLY SHG-1	30.00	1148104000-127684	DO
147	RAJENDRA PALLY SHG-2	30.00	1148104000-126373	DO
148	A.M. ROAD SHG-1	30.00	1148104000-127769	DO
149	BOSEPUKUR SHG-2	30.00	1148104000-127844	DO
150	SUBARNA PUR SHG-1	30.00	1148104000-128780	DO
151	SREEPALLY SHG-1	30.00	1148104000-128124	DO
152	ANANDA NAGAR SHG-1	30.00	1148104000-128377	DO
153	ANANDA NAGAR SHG-2	30.00	1148104000-128384	DO
154	TARUN PALLY SHG-1	30.00	1148104000-125758	DO
155	TARUN PALLY SHG-II	30.00	1148104000-128896	DO


Chairman

Panihati Municipality.



Chairman
Panihati Municipality

Subject: Panihati_Municipal Documents
From: panihati municipality (panihatimunicipality@yahoo.co.in)
To: wbsudadir@gmail.com;
Date: Thursday, 17 August 2017 3:49 PM

Respected Sir
please see this attachment

from
Cahairman
Panihati Municipality

Attachments

- Document1.pdf (488.60 KB)



Office of The Panihati Municipality

Panihati , North 24 Parganas,

Pin no.- 700 114

Phone: 2553-2909/2563-4457

Fax : 2553-1487

Website- www.panihatimunicipality.in

Email ID- panihatimunicipality@yahoo.co.in

PM/GENL/NULM/2017/216

Date-22/8/2017

From:
Chairman/E.o
Panihati Municipality ,

To
The Director,Suda
&
Mission Director, WBSULM,
ILGUS BHAVAN,H-C BLOCK,
Sector-III, Bidhan Nagar, Kol-106.

Sum - FINE
24/08/17

SUB: REVOLVING FUND

Sir,

Enclosed please find here with the name of newly formed SHGs. under Panihati Municipality following the guidelines of WBSULM for released of Revolving Fund.SHG Details are given bellow.

Sl.No	SH G NAME	NAME OF THE BANK	A/C NO.	MONTHLY SAVINGS
1	Agrani SHG	IDBI BANK LTD ,SODEPUR	1148104000 128797	30.00
2	Ramchandrapur SHG	DO	1148104000 124300	30.00
3	Udayan SHG	DO	1148104000 129237	30.00
4	Apanjan SHG	DO	1148104000 129060	30.00
5	2 No. Ramchandrapur SHG	DO	1148104000 131049	30.00
6	Astha SHG	DO	1148104000 129220	30.00
7	5 No.Ramchandrapur SHG	DO	1148104000 131025	30.00
8	8 No. Ramchandrapur SHG	DO	1148104000 131032	30.00



JAM.
Chairman
Panihati Municipality

Sl.No	S H G NAME	NAME OF THE BANK	A/C NO.	MONTHLY SAVINGS
9	6 No. Ramchandrapur SHG	IDBI BANK LTD,SODEPUR	1148104000 132305	30.00
10	7 No Ramchandrapur SHG	DO	1148104000 131056	30.00
11	13 No Ramchandrapur SHG	Do	1148104000 132329	30.00
12	3 No Ramchandrapur SHG	Do	1148104000 132237	30.00
13	4 No Ramchandrapur SHG	Do	1148104000 132336	30.00
14	1 No North Tarapukur SHG	Do	1148104000 124690	30.00
15	1 No Tarapukur Main Road SHG	Do	1148104000 109888	30.00
16	1 No Pashchim Pally SHG	Do	1148104000 108935	30.00
17	2 No Pashchim Pally SHG	Do	1148104000 124966	30.00
18	3 No Pashchim Pally SHG	Do	1148104000 124881	30.00
19	4 No Pashchim Pally SHG	Do	1148104000 126199	30.00
20	5 No Pashchim Pally SHG	Do	1148104000 125437	30.00
21	6 No Pashchim Pally SHG	Do	1148104000 125420	30.00
22	7 No Pashchim Pally SHG	Do	1148104000 125116	30.00
23	8 No Pashchim Pally SHG	Do	1148104000 127813	30.00
24	22 No Azad Hind Nagar SHG	Do	1148104000 129633	30.00
25	16 No. Subhas Nagar SHG	Do	1148104000 128940	30.00
26	5 No Kalyanpur SHG	Do	1148104000 129329	30.00
27	25 No Azad Hind Nagar SHG	Do	1148104000 130288	30.00
28	6 No. Subhas Nagar SHG	Do	1148104000 128773	30.00
29	21. No Azad Hind Nagar SHG	Do	1148104000 129244	30.00
30	31. No Azad Hind Nagar SHG	Do	1148104000 129572	30.00



[Signature]
Chairman
Panihati Municipality

SL.NO	S H G NAME	NAME OF THE BANK	A/C NO.	MONTHLY SAVINGS
54	8 No Subhas Nagar SHG	IDBI BANK LTD ,SODEPUR	1148104000 130400	30.00
55	4 No. Purbanchal D Block SHG	Do	1148104000 101943	30.00
56	4 No Ramkrishnapur SHG	Do	1148104000 102506	30.00
57	1 No Khudiram Nagar SHG	Do	1148104000 102513	30.00
58	6. No Ramkrishnapur SHG	Do	1148104000 102582	30.00
59	1. No Ramkrishna pur SHG	Do	1148104000 108690	30.00
60	1. No Purbanchal D Block SHG	Do	1148104000 102254	30.00
61	2 No Khudiram Nagar SHG	Do	1148104000 108102	30.00
62	2.No Shrinagar SHG	Do	1148104000 102568	30.00
63	3. No Khudiram Nagar SHG	Do	1148104000 123778	30.00
64	1. No Tirthabharati SHG	Do	1148104000 110808	30.00
65	2. No Tirthabharati SHG	Do	1148104000 110754	30.00
66	3. No Tirthabharati SHG	Do	1148104000 110778	30.00
67	4. No Tirthabharati SHG	Do	1148104000 110761	30.00
68	5. No Tirthabharati SHG	Do	1148104000 110815	30.00
69	6. No Tirthabharati SHG	Do	1148104000 110822	30.00
70	1.No Sister Nivedita Nari Kalyan Samity SHG	Do	1148104000 107136	30.00
71	2.No Sister Nivedita Nari Kalyan Samity SHG	Do	1148104000 107112	30.00
72	1. No Prasanna Nagar SHG	Do	1148104000 104937	30.00
73	2. No Prasanna Nagar SHG	Do	1148104000 105309	30.00

You are therefore requested to release the same for smooth running of the programme.




 CHAIRMAN
 PANIHATI MUNICIPALITY
 Chairman
 Panihati Municipality

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA- 94/2014 / 578 .

Date: 31/08/2016

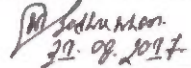
MEMORANDUM

Release of fund in respect of RF for SHGs, RF for ALFs, Remuneration of RO, Interest Subsidy, Bankers Sensitization Programme under DAY-NULM

Funds are hereby released electronically in favour of the Corporations / Municipalities in respect of RF for SHGs, RF for ALFs, Remuneration of RO, Interest Subsidy, Bankers Sensitization Programme under 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 mentioned component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.


Finance Officer, SUDA


21. 08. 2016

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

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

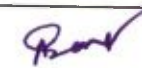
Fund for implementation of NULM programme may be released to the 125 ULBs for heads of account as mentioned below;

- 1. Revolving fund to the SHGs:** - The ULBs may release the amount of RF @ Rs 10,000/ Per SHG to their saving bank account (who has reached at the age of at least 3 Months from the date of formation and qualify in the assessment process).
- 2. Revolving fund to the ALFs:** - As per Claim and MIS report RF may be released for ALF who have registered under society registration act and opened their saving bank account in a bank branch.
- 3. Fund for RO:** - The amount @ Rs.2500/- Per SHG may be released to the RO after reviewing the activities like Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs and link the SHGs with the ALF.
- 4. Fund For bankers' Sensitization Programme:** - The SMMU has initiated the bankers' sensitization programme at district level. In this case, the SMMU will select and request the ULB of the district to conduct the said programme on behalf of SMMU.
- 5. Interest Subsidy:** - The amount may be released for the purpose of interest subsidy for SEP-I, SEP-G and SHG Credit Linkage loan. The process of Claim of interest subsidy is mentioned in the Circular of Reserve Bank of India.


Finance Officer
State Urban Development Agency
Jalgaon
20.08.2017

-3-

S.No	ULB Name	RF for SHGs	RF for ALFs	Remuneration of RO	Interest Subsidy	Bankers Sensitization Programme	Total (in M.)
1	Alipurduar	0			500000		500000
2	Ashokenagar Kalyangarh	1020000		250000	200000		1470000
3	Baduria	0		250000	200000		450000
4	Baidyabati	0			200000		200000
5	Balurghat	450000			200000		650000
6	Bankura	695000			500000		1195000
7	Bansberia	0			200000		200000
8	Baranagar	0			200000		200000
9	Barrackpore	0		375000	500000		875000
10	Baruipur	0			100000		100000
11	Beldanga	0			50000		50000
12	Berhampore	0			50000		50000
13	Bhadreswar	0			50000		50000
14	Bhatpara	1725000			500000		2225000
15	Birnagar	90000			0		90000
16	Bishnupur	370000			0		370000
17	Bongaon	2490000			500000		2990000
18	Buniyadpur	0			500000		500000
19	Burdwan	3515000			500000	49900	4064900
20	Chakdah	0			100000		100000
21	Chamdpani	0			100000		100000
22	Chandernagar	0			500000		500000
23	Contai	0			500000		500000
24	Cooch Behar	260000			200000		460000
25	Dankuni	120000			0		120000
26	Dhulian	0			100000		100000
27	Dhupguri	260000		250000	50000		560000
28	Dinhata	0			100000		100000
29	Domkal	0			500000		500000
30	Dubrajpur	0			100000		100000
31	Dum Dum	180000			0		180000
32	Durgapur	1750000		125000	100000		1975000
33	Egra	0			100000		100000
34	English Bazar	0			500000		500000
35	Gangarampur	0			100000		100000
36	Ghatal	0			50000		50000
37	Guskara	310000			500000		810000
38	Habra	275000			0		275000
39	Halisahar	0			200000		200000
40	Haringhata	468000			500000		968000
41	Hooghly Chinsurah	900000			100000		1000000
42	Jalpaiguri	570000			500000		1070000
43	Jhalda	320000			0		320000
44	Jhargram	0			500000		500000
45	Jiaganj Azimganj	0			100000		100000
46	Kalyani	0			500000		500000
47	Kamarhati	0			100000		100000
48	Kharagpur	640000			200000		840000


 Finance Officer
 State Urban Development Agency

22.08.2018

S.No	ULB Name	RF for SHGs	RF for ALFs	Remuneration of RO	Interest Subsidy	Bankers Sensitization Programme	Total (in Rs.)
49	Kharar	0			50000		50000
50	Khirpai	0			50000		50000
51	Konnagar	0			50000		50000
52	Krishnanagar	75000			500000		575000
53	Madhyamgram	1630000			500000		2130000
54	Maheshtala	0			100000		100000
55	Mal	1250000	200000		300000		1750000
56	Mathabhanga	0			100000		100000
57	Medinipur	1050000			500000		1550000
58	Mekliganj	0		125000	200000		325000
59	Memari	0			100000		100000
60	Murshidabad	0			100000		100000
61	Nabadwip	175000			100000		275000
62	Nalhati	0			50000		50000
63	New Barrackpur	0			500000		500000
64	North Barrackpore	160000			100000		260000
65	North Dum Dum	120000			500000		620000
66	Old Malda	0			100000		100000
67	Panihati	1085000			100000		1185000
68	Purulia	0			700000		700000
69	Raiganj	0			500000		500000
70	Rajpur Sonarpur	0			100000		100000
71	Ramjibanpur	0			500000		500000
72	Rampurhat	0			200000		200000
73	Ranaghat	0			100000		100000
74	Rishra	175000			0		175000
75	Santipur	800000			0		800000
76	Siliguri	3175000			500000		3675000
77	Sonamukhi	0			500000		500000
78	Suri	1430000			500000		1930000
79	Tamralipta	0			500000		500000
80	Tufanganj	10000			0		10000
81	Uluberia	110000			200000		310000
82	Uttarpara Kotrung	0			100000		100000

Finance Officer
State Urban Development Agency

[Signature]
29.08.2017.

SUDA-94/2014/ 578/1(82)

31.08.2017

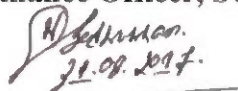
Copy for information to:

1. The Mayor/chairman Alipurduar / Ashokenagar Kalyangarh / Baduria / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barrackpore / Baruipur / Beldanga / Berhampore / Bhadreswar / Bhatpara / Birnagar / Bishnupur / Bongaon / Buniyadpur / Burdwan / Chakdah / Champdani / Chandernagar / Contai / Cooch Behar / Dankuni / Dhulian / Dhupguri / Dinhata / Domkal / Dubrajpur / Egra / English Bazar / Gangarampur / Ghatal / Guskara / Habra / Halisahar / Haringhata / Hooghly Chinsurah / Jalpaiguri / Jhalda / Jhargram / Jiaganj Azimganj / Kalyani / Kamarhati / Kharagpur / Kharar / Khirpai / Konnagar / Krishnanagar / Madhyamgram / Maheshtala / Mal / Mathabhanga / Medinipur / Mekliganj / Memari / Murshidabad / Nabadwip / Nalhati / New Barrackpore / North Barrackpore / North Dum Dum / Old Malda / Panihati / Purulia / Raiganj / Rajpur Sonarpur / Ramjibanpur / Rampurhat / Ranaghat / Rishra / Santipur / Siliguri / Sonamukhi / Suri / Tamralipta / Tufanganj / Uluberia / Uttarpara Kotrung MC/Municipality.

He/she is requested to verify the respective Bank Account of the ULB in respect of NULM/SJSRY 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


31.08.2017.



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-94/2014/ 56/

29.08.2017

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.**

National Urban Livelihood Mission (NULM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in page 02 to 07 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **RF for SHGs, RF for ALFs, Remuneration of RO, Interest Subsidy, Bankers Sensitization Programme under NULM.**

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA



Amalendu Sekhar Naskar
29.08.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	500,000.00	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
2	Ashokenagar Kalyangarh Municipality	1,470,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
3	Baidyabati Municipality	200,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
4	Balurghat Municipality	650,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA00003245
5	Bankura Municipality	1,195,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	200,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	200,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barrackpore Municipality	875,000.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
9	Berhampore Municipality	50,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
10	Bhadreswar Municipality	50,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
11	Bhatpara Municipality	2,225,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
12	Bongaon Municipality	2,990,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
13	Burdwan Municipality	4,064,900.00	Bank of India	Burdwan	420110210000053	BKID0004201
14	Chandpandy Municipality	100,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
15	Chandernagore Municipal Corporation	500,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA00000649
16	Cooch Behar Municipality	460,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA00002412
17	Durgapur Municipal Corporation	1,975,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764

Finance Officer
State Urban Development Agency

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

Dr. Subhadra
29.08.2017

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
18	Dum Dum Municipality	180,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
19	English Bazar Municipality	500,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
20	Habra Municipality	275,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
21	Halisahar Municipality	200,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
22	Hooghly Chinsurah Municipality	1,000,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
23	Jalpaiguri Municipality	1,070,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
24	Kalyani Municipality	500,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
25	Kamarhati Municipality	100,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
26	Kharagpur Municipality	840,000.00	Canara Bank	Kharagpur	0190101020458	CNRB00000190
27	Krishnagar Municipality	575,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
28	Madhyamgram Municipality	2,130,000.00	IDBI Bank	Madhyamgram	19991040000004961	IBKL0001999
29	Maheshtala Municipality	100,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB00007239
30	Midnapore Municipality	1,550,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
31	Nabadwip Municipality	275,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
32	North Barrackpore Municipality	260,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
33	North Dum Dum Municipality	620,000.00	IDBI Bank	Birati	11491040000040859	IBKL0001149
34	Panihati Municipality	1,185,000.00	IDBI Bank	Sodepur	11481040000063355	IBKL0001148
35	Purulia Municipality	700,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
36	Raiganj Municipality	500,000.00	State Bank of India	Raiganj	11313992817	SBIN00000162

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Finance Officer
State Urban Development Agency

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

Dr. Sanku...
29.09.2017

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
37	Rajpur Sonarpur Municipality	100,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
38	Rishra Municipality	175,000.00	Allahabad bank	Rishra	50294775333	ALLA0210498
39	Santipur Municipality	800,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
40	Siliguri Municipal Corporation	3,675,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
41	Suri Municipality	1,930,000.00	State Bank of India	Suri	35597490540	SBIN0000191
42	Tamralipta Municipality	500,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
43	Uluberia Municipality	310,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
44	Uttarpara Kotrung Municipality	100,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
45	Dankuni Municipality DAY-NULM.	120,000.00	Canara Bank	Dankuni	3511101005120	CNRB00003511
46	DAY NULM DHULIYAN MUNICIPALITY	100,000.00	UCO Bank	Dhuliyan	03700110198957	UCBA00000370
47	BIRNAGAR MUNICIPALITY (DAY-NULM)	90,000.00	State Bank of India	Birnagar	36714799889	SBIN0001301
48	Contai Municipality NULM	500,000.00	HDFC Bank Ltd.	Contai	50100201303055	HDFC00000848
49	CHAIRMAN BADURIA MUNICIPALITY AC FOR DAY NULM	450,000.00	Allahabad bank	Baduria	50346442150	ALLA0210041
50	DAY NULM PROGRAMME	100,000.00	Allahabad bank	Nawabganj Hat	50382261261	ALLA0211817
51	KONNAGAR MUNICIPALITY DAY NULM	50,000.00	Bandhan Bank Ltd.	Konnagar	501600006736775	BDBL0001018
52	Haringhata Municipality	968,000.00	United Bank of India	HARINGHATA HAT	0758010323819	UTBI0HGHHC15

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Finance Officer
State Urban Development Agency

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

Per
24.05.2024

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
53	DAY-NULM/CHAIRMAN BISHNUPUR MUNICIPALITY	370,000.00	Bank of India	Bishnupur	426210110013014	BKID0004262
54	Domkal Municipality	500,000.00	United Bank of India	Bartanbad	1302050013350	UTBI0BBDE61
55	GHATAL MUNICIPALITY NULM	50,000.00	AXIS BANK LTD.	MIDNAPUR	916010045017288	UTIB00000325
56	RAMJIBANPUR MUNICIPALITY (NULM)	500,000.00	United Bank of India	RAMJIBANPUR	2004010103961	UTBI0RMJY09
57	GUSKARA MUNICIPALITY DAY- NULM	810,000.00	Bank of Baroda	GUSKARA	38670100006982	BARB0GUSKAR
58	Gangarampur Municipality	100,000.00	State Bank of India	Rajibpur	11032692061	SBIN0009401
59	CHAIRMAN BARUIPUR MUNICIPALITY NULM	100,000.00	Punjab National Bank	Baruipur	6929000100031724	PUNB0692900
60	Jiaganj Azimganj Municipality	100,000.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
61	DAY-NULM DHUPGURI MUNICIPALITY	560,000.00	United Bank of India	Dhupguri	2012010107860	UTBI0DUPY12
62	CHAIRMAN RAMPURHAT MUNICIPALITY-NULM	200,000.00	Bank of Baroda	Rampurhat	36620100007220	BARBORAMPWB
63	CHAIRMAN MURSHIDABAD MUNICIPALITY DAY- NULM	100,000.00	ICICI Bank	MURSHIDABAD	052701001553	ICIC0000527
64	DAY NULM Tufanganj Municipality	10,000.00	Bandhan Bank Ltd.	Tufanganj	50170008328429	BDBL0001327
65	THE NATIONAL URBAN LIVELIHOOD MISSION DAY NULM	50,000.00	Corporation Bank	Nalhati	136000101010025	CORP0001360

[Signature]
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.
[Signature]
29.08.2017

[Signature]
Finance Officer
State Urban Development Agency

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
66	NULM NEW BARRACKPORE MUNICIPALITY	500,000.00	United Bank of India	New Barrackpore	0121010516129	UTBI0NBK241
67	DUBRAJPUR MUNICIPALITY	100,000.00	State Bank of India	Dubrajpur	35930734717	SBIN0002052
68	DAY NULM RANAGHAT MUNICIPALITY	100,000.00	Bank of Baroda	Ranaghat	30840100011117	BARB0RANAGH
69	MEMARI MUNICIPALITY (DAY NULM)	100,000.00	State Bank of India	Memari	35828539146	SBIN0001366
70	Buniadpur Municipality	500,000.00	State Bank of India	Buniadpur	34942821093	SBIN0006795
71	Egra Municipality DAY NULM	100,000.00	United Bank of India	Egra	0190010113269	UTBI0EGR276
72	A/C DAY NULM FOR BELDANGA MUNICIPALITY	50,000.00	Allahabad Bank	Beldanga	50361112928	ALLA0210773
73	DAY-NULM SONAMUKHI MUNICIPALITY	500,000.00	United Bank of India	Sonamukhi	0194010309035	UTBI0SMK271
74	CHAIRMAN, MAL MUNICIPALITY	1,750,000.00	BANK OF INDIA	Mal	435710110009293	BKID0004357
75	CHAKDAHA MUNICIPALITY (DAY- NULM)	100,000.00	Bank of India	Chakdah	406310110015096	BKID0004063
76	CHAIRPERSON MEKLIANJ MUNICIPALITY	325,000.00	State Bank of India	Mekliganj	369333365353	SBIN0018013
77	DAY-NULM Khirpai Municipality	50,000.00	AXIS BANK LTD.	Midinipur	916010056780407	UTIB0000325
78	Jhalda Municipality	320,000.00	United Bank of India	Jhalda	0200010112195	UTBI0JHD284
79	KHARAR MUNICIPALITY (DAY NULM)	50,000.00	State Bank of India	Kharar	362525550926	SBIN0006700

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Finance Officer
State Urban Development Agency

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

Sachin
29.08.2017

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
80	Chairman, Dinhata Municipality	100,000.00	AXIS BANK LTD.	Dinhata	916010041398301	UTIB00002589
81	JHARGRAM MUNICIPALITY A/C-DAY NULM	500,000.00	IDBI Bank	Jhargram	1941104000023490	IBKL0001941
82	DAY NULM MATHABHANGA MUNICIPALITY	100,000.00	Canara Bank	Mathabhanga	4097101004370	CNRB0004097
	TOTAL	48,927,900.00				
	(Rupees Four crore eighty nine lakh twenty seven thousand nine hundred only)					



(Md Asif Sardar)

Finance Officer

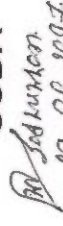
SUDA



(Amalendu Sekhar Naskar)

Addl. Director & FA

SUDA



29.08.2017

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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-94/2014/ 56/

29.08.2017

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.**

National Urban Livelihood Mission (NULM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in page 02 to 07 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of **RF for SHGs, RF for ALFs, Remuneration of RO, Interest Subsidy, Bankers Sensitization Programme under NULM.**



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

M. Sekhar Naskar.
29.08.2017.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	500,000.00	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
2	Ashokenagar Kalyangarh Municipality	1,470,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
3	Baidyabati Municipality	200,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
4	Balurghat Municipality	650,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA00003245
5	Bankura Municipality	1,195,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	200,000.00	State Bank of India	Bansberia	35375260178	SBIN00005919
7	Baranagar Municipality	200,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barrackpore Municipality	875,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
9	Berhampore Municipality	50,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
10	Bhadreswar Municipality	50,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
11	Bhatpara Municipality	2,225,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
12	Bongaon Municipality	2,990,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
13	Burdwan Municipality	4,064,900.00	Bank of India	Burdwan	420110210000053	BKID00004201
14	Chandannagar Municipality	100,000.00	Bank of India	Bhadreswar	426810110010136	BKID00004268
15	Chandannagar Municipal Corporation	500,000.00	Indian Overseas Bank	Chandannagar	0649010000008306	IOBA00000649
16	Cooch Behar Municipality	460,000.00	Indian Overseas Bank	Cooch Behar	2412010000007213	IOBA00002412
17	Durgapur Municipal Corporation	1,975,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764

Finance Officer
State Urban Development Agency

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

29.08.2017

-03-

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
18	Dum Dum Municipality	180,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
19	English Bazar Municipality	500,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
20	Habra Municipality	275,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
21	Halisahar Municipality	200,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
22	Hooghly Chinsurah Municipality	1,000,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
23	Jalpaiguri Municipality	1,070,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
24	Kalyani Municipality	500,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
25	Kamarhati Municipality	100,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
26	Kharagpur Municipality	840,000.00	Canara Bank	Kharagpur	0190101020458	CNRB00000190
27	Krishnagar Municipality	575,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
28	Madhyamgram Municipality	2,130,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
29	Maheshtala Municipality	100,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB00007239
30	Midnapore Municipality	1,550,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
31	Nabadwip Municipality	275,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
32	North Barrackpore Municipality	260,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
33	North Dum Dum Municipality	620,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
34	Panihati Municipality	1,185,000.00	IDBI Bank	Sodepur	11481040000063355	IBKL0001148
35	Purulia Municipality	700,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
36	Raiganj Municipality	500,000.00	State Bank of India	Raiganj	11313992817	SBIN00000162

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.
29.09.2024

Finance Officer
State Urban Development Agency

SI	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
37	Rajpur Sonarpur Municipality	100,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
38	Rishra Municipality	175,000.00	Allahabad bank	Rishra	50294775333	ALLA0210498
39	Santipur Municipality	800,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
40	Siliguri Municipal Corporation	3,675,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
41	Suri Municipality	1,930,000.00	State Bank of India	Suri	35597490540	SBIN0000191
42	Tamralipta Municipality	500,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
43	Uluberia Municipality	310,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
44	Uttarpara Kotrung Municipality	100,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
45	Dankuni Municipality DAY-NULM.	120,000.00	Canara Bank	Dankuni	3511101005120	CNRB0003511
46	DAY NULM DHULIYAN MUNICIPALITY	100,000.00	UCO Bank	Dhuliyar	03700110198957	UCBA0000370
47	BIRNAGAR MUNICIPALITY (DAY-NULM)	90,000.00	State Bank of India	Birnagar	36714799889	SBIN0001301
48	Contai Municipality NULM	500,000.00	HDFC Bank Ltd.	Contai	50100201303055	HDFC0000848
49	CHAIRMAN BADURIA MUNICIPALITY AC FOR DAY NULM	450,000.00	Allahabad bank	Baduria	50346442150	ALLA0210041
50	DAY NULM PROGRAMME	100,000.00	Allahabad bank	Nawabganj Hat	50382261261	ALLA0211817
51	KONNAGAR MUNICIPALITY DAY NULM	50,000.00	Bandhan Bank Ltd.	Konnagar	501600006736775	BDBL0001018
52	Haringhata Municipality	968,000.00	United Bank of India	HARINGHATA HAT	0758010323819	UTBI0HGHHC15

Finance Officer
State Urban Development Agency

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

[Signature]

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Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
53	DAY-NULM/CHAIRMAN BISHNUPUR MUNICIPALITY	370,000.00	Bank of India	Bishnupur	426210110013014	BKID00004262
54	Domkal Municipality	500,000.00	United Bank of India	Bartanbad	1302050013350	UTBI0BBDE61
55	GHATAL MUNICIPALITY NULM	50,000.00	AXIS BANK LTD.	MIDNAPUR	916010045017288	UTIB00000325
56	RAMJIBANPUR MUNICIPALITY (NULM)	500,000.00	United Bank of India	RAMJIBANPUR	2004010103961	UTBI0RMJY09
57	GUSKARA MUNICIPALITY DAY- NULM	810,000.00	Bank of Baroda	GUSKARA	38670100006982	BARB0GUSKAR
58	Gangarampur Municipality	100,000.00	State Bank of India	Rajibpur	11032692061	SBIN00009401
59	CHAIRMAN BARUIPUR MUNICIPALITY NULM	100,000.00	Punjab National Bank	Baruipur	6929000100031724	PUNB0692900
60	Jiaganj Azimganj Municipality	100,000.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
61	DAY-NULM DHUPGURI MUNICIPALITY	560,000.00	United Bank of India	Dhupguri	2012010107860	UTBI0DUPY12
62	CHAIRMAN RAMPURHAT MUNICIPALITY-NULM	200,000.00	Bank of Baroda	Rampurhat	36620100007220	BARBORAMPWB
63	CHAIRMAN MURSHIDABAD MUNICIPALITY DAY- NULM	100,000.00	ICICI Bank	MURSHIDABAD	052701001553	ICIC0000527
64	DAY NULM Tufanganj Municipality	10,000.00	Bandhan Bank Ltd.	Tufanganj	50170008328429	BDBL0001327
65	THE NATIONAL URBAN LIVELIHOOD MISSION DAY NULM	50,000.00	Corporation Bank	Nalhati	136000101010025	CORP0001360

Bar
Finance Officer
State Urban Development Agency

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

Bar
99.08.2017

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
66	NULM NEW BARRACKPORE MUNICIPALITY	500,000.00	United Bank of India	New Barrackpore	0121010516129	UTBI0NBK241
67	DUBRAJPUR MUNICIPALITY	100,000.00	State Bank of India	Dubrajpur	35930734717	SBIN0002052
68	DAY NULM RANAGHAT MUNICIPALITY	100,000.00	Bank of Baroda	Ranaghat	30840100011117	BARB0RANAGH
69	MEMARI MUNICIPALITY (DAY NULM)	100,000.00	State Bank of India	Memari	35828539146	SBIN0001366
70	Buniadpur Municipality	500,000.00	State Bank of India	Buniadpur	34942821093	SBIN0006795
71	Egra Municipality DAY NULM	100,000.00	United Bank of India	Egra	0190010113269	UTBI0EGR276
72	A/C DAY NULM FOR BELDANGA MUNICIPALITY	50,000.00	Allahabad Bank	Beldanga	50361112928	ALLA0210773
73	DAY-NULM SONAMUKHI MUNICIPALITY	500,000.00	United Bank of India	Sonamukhi	0194010309035	UTBI0SMK271
74	CHAIRMAN, MAL MUNICIPALITY	1,750,000.00	BANK OF INDIA	Mal	435710110009293	BKID0004357
75	CHAKDAHA MUNICIPALITY (DAY- NULM)	100,000.00	Bank of India	Chakdah	406310110015096	BKID0004063
76	CHAIRPERSON MEKLIJANJ MUNICIPALITY	325,000.00	State Bank of India	Mekliganj	36933365353	SBIN0018013
77	DAY-NULM Khirpai Municipality	50,000.00	AXIS BANK LTD.	Midinipur	916010056780407	UTIB00000325
78	Jhalda Municipality	320,000.00	United Bank of India	Jhalda	0200010112195	UTBI0JHD284
79	KHARAR MUNICIPALITY (DAY NULM)	50,000.00	State Bank of India	Kharar	36252550926	SBIN0006700

Boone

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

W. Jadhav
29.08.2021

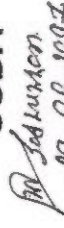
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Finance Officer
State Urban Development Agency

Sl	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
80	Chairman, Dinhata Municipality	100,000.00	AXIS BANK LTD.	Dinhata	916010041398301	UTIB00002589
81	JHARGRAM MUNICIPALITY A/C-DAY NULM	500,000.00	IDBI Bank	Jhargram	1941104000023490	IBKL0001941
82	DAY NULM MATHABHANGA MUNICIPALITY	100,000.00	Canara Bank	Mathabhanga	4097101004370	CNRB0004097
	TOTAL	48,927,900.00				
	(Rupees Four crore eighty nine lakh twenty seven thousand nine hundred only)					


(Md Asif Sardar)
 Finance Officer
 SUDA


(Amalendu Sekhar Naskar)
 Addl. Director & FA
 SUDA


 29.08.2017

RF Analysis

SHG,ALF,CLF formed (between: 01/04/2014To 20/06/2017) - Upto 03.08.2017

S.No	ULB Name	Total SHG Formed	RF Expected for SHG	ALF Formed	RF Required for ALF	Total Expected RF for SHG and ALF	FUND RECEIVED FOR RF IN FY 2016-17	FUND RECEIVED FOR RF IN FY 2015-16	FUND RECEIVED FOR RF IN FY 2014-15	FUND RECEIVED FOR RF IN FY 2017-18	TOTAL FUND RECEIVED	Fund should be released for RF to ULB
1	Alipurduar	162	16.2	1	0.5	16.7	5.75	20.40	1.50	0.00	27.65	0.00
2	Arambag	23	2.3	0	0	2.3	6.80	0.00	0.00	0.00	6.80	0.00
3	Asansol	241	24.1	0	0	24.1	30.15	25.50	2.00	0.00	57.65	0.00
4	Ashokenagar	241	24.1	2	1	25.1	4.00	2.40	1.50	7.00	14.90	10.20
5	Baduria	67	6.7	0	0	6.7	4.90	0.00	0.00	1.80	6.70	0.00
6	Baidyabati	53	5.3	0	0	5.3	7.50	0.60	1.50	0.00	9.60	0.00
7	Balurghat	152	15.2	8	4	19.2	4.00	1.90	1.50	7.30	14.70	4.50
8	Bankura	249	24.9	0	0	24.9	5.25	2.20	10.50	0.00	17.95	6.95
9	Bansberia	112	11.2	14	7	18.2	4.00	12.80	8.10	0.00	24.90	0.00
10	Baranagar	113	11.3	16	8	19.3	9.50	9.20	1.50	0.00	20.20	0.00
11	Barasat	32	3.2	0	0	3.2	4.00	18.00	1.50	0.00	23.50	0.00
12	Barrackpore	66	6.6	0	0	6.6	4.00	1.90	11.80	0.00	17.70	0.00
13	Baruipur	4	0.4	0	0	0.4	7.20	0.00	0.00	0.00	7.20	0.00
14	Basirhat	34	3.4	0	0	3.4	2.60	4.20	1.50	0.00	8.30	0.00
15	Beldanga	3	0.3	0	0	0.3	4.90	0.00	0.00	0.00	4.90	0.00
16	Berhampore	96	9.6	7	3.5	13.1	5.80	18.40	4.10	0.00	28.30	0.00
17	Bhadreswar	63	6.3	0	0	6.3	4.00	7.90	1.50	0.00	13.40	0.00
18	Bhatpara	303	30.3	32	16	46.3	5.65	11.90	1.50	10.00	29.05	17.25
19	Bidhanagar	61	6.1	0	0	6.1	9.75	23.60	1.50	0.00	34.85	0.00
20	Birnagar	298	29.8	0	0	29.8	5.90	0.00	0.00	23.00	28.90	0.90
21	Bishnupur	233	23.3	0	0	23.3	19.60	0.00	0.00	0.00	19.60	3.70
22	Bolpur	0	0	0	0	0	5.10	0.00	0.00	0.00	5.10	0.00
23	Bongaon	579	57.9	63	31.5	89.4	29.80	5.60	1.50	27.60	64.50	24.90
24	Budge Budge	0	0	0	0	0	11.50	0.00	0.00	0.00	11.50	0.00
25	Buniyadpur	42	4.2	0	0	4.2	2.50	0.00	0.00	1.70	4.20	0.00
26	Burdwan	480	48	10	5	53	7.15	5.20	1.50	4.00	17.85	35.15
27	Chakdah	100	10	0	0	10	10.60	0.00	0.00	0.00	10.60	0.00
28	Chandani	23	2.3	0	0	2.3	3.40	12.00	1.50	0.00	16.90	0.00
29	Chandernagar	72	7.2	0	0	7.2	10.00	4.00	2.00	0.00	16.00	0.00
30	Chandrakona	36	3.6	0	0	3.6	2.60	0.00	0.00	1.00	3.60	0.00
31	Contai	12	1.2	1	0.5	1.7	12.70	0.00	0.00	0.00	12.70	0.00
32	Cooch Behar	120	12	0	0	12	3.50	4.40	1.50	0.00	9.40	2.60
33	Cooper's Camp	57	5.7	0	0	5.7	11.90	0.00	0.00	0.20	12.10	0.00
34	Dainhat	17	1.7	0	0	1.7	5.30	0.00	0.00	0.00	5.30	0.00
35	Dalkhola	10	1	0	0	1	11.30	0.00	0.00	0.00	11.30	0.00
36	Dankuni	60	6	0	0	6	4.80	0.00	0.00	0.00	4.80	1.20
37	Darjeeling	1	0.1	0	0	0.1	5.00	4.10	1.50	0.00	10.60	0.00
38	Dhulian	101	10.1	0	0	10.1	16.00	0.00	0.00	0.00	16.00	0.00
39	Dhupguri	156	15.6	0	0	15.6	7.60	0.00	0.00	5.40	13.00	2.60
40	Diamond Harbour	0	0	0	0	0	3.10	0.00	0.00	0.00	3.10	0.00
41	Dinhata	0	0	0	0	0	4.80	0.00	0.00	0.00	4.80	0.00
42	Domkal	0	0	0	0	0	2.50	0.00	0.00	0.00	2.50	0.00
43	Dubrajpur	0	0	0	0	0	8.00	0.00	0.00	0.00	8.00	0.00
44	Dum Dum	199	19.9	0	0	19.9	5.10	2.10	1.50	9.40	18.10	1.80
45	Durgapur	498	49.8	11	5.5	55.3	11.90	5.90	2.00	18.00	37.80	17.50
46	Egra	0	0	0	0	0	6.70	0.00	0.00	0.00	6.70	0.00
47	English Bazar	270	27	1	0.5	27.5	2.65	99.30	1.50	0.00	103.45	0.00
48	Gangarampur	0	0	0	0	0	5.50	0.00	0.00	0.00	5.50	0.00
49	Garulia	0	0	0	0	0	10.10	0.00	0.00	0.00	10.10	0.00
50	Gayespur	0	0	0	0	0	10.20	0.00	0.00	0.00	10.20	0.00
51	Ghatal	7	0.7	0	0	0.7	5.90	0.00	0.00	0.00	5.90	0.00
52	Gobardanga	0	0	0	0	0	9.20	0.00	0.00	0.00	9.20	0.00
53	Guskara	89	8.9	1	0.5	9.4	6.30	0.00	0.00	0.00	6.30	3.10
54	Habra	170	17	0	0	17	5.55	6.90	1.50	0.30	14.25	2.75
55	Haldia	467	46.7	7	3.5	50.2	10.50	26.30	15.50	0.00	52.30	0.00
56	Haldibari	55	5.5	0	0	5.5	8.20	0.00	0.00	0.00	8.20	0.00
57	Halisahar	50	5	0	0	5	5.50	0.20	1.50	0.00	7.20	0.00
58	Haringhata	77	7.7	0	0	7.7	2.50	0.00	0.00	0.52	3.02	4.68
59	Hooghly Chinsurah	501	50.1	10	5	55.1	3.00	8.10	18.00	17.00	46.10	9.00
60	Howrah	80	8	0	0	8	16.50	31.40	2.00	0.00	49.90	0.00
61	Islampur	52	5.2	0	0	5.2	5.70	0.00	0.00	0.00	5.70	0.00
62	Jalpaiguri	437	43.7	0	0	43.7	4.00	15.70	1.50	16.80	38.00	5.70
63	Jangipur	174	17.4	0	0	17.4	22.00	0.00	0.00	0.00	22.00	0.00
64	Jhalda	96	9.6	0	0	9.6	6.40	0.00	0.00	0.00	6.40	3.20
65	Jhargram	46	4.6	0	0	4.6	12.00	0.00	0.00	0.00	12.00	0.00
66	Jiaganj Azimganj	12	1.2	0	0	1.2	8.90	0.00	0.00	0.00	8.90	0.00
67	Joynagar Mozilpur	1	0.1	0	0	0.1	6.80	0.00	0.00	0.00	6.80	0.00
68	Kaliaganj	0	0	0	0	0	24.10	0.00	0.00	0.00	24.10	0.00
69	Kalimpong	0	0	0	0	0	4.15	0.00	0.00	0.00	4.15	0.00
70	Kalyani	0	0	0	0	0	4.80	0.00	0.00	0.00	4.80	0.00
71	Kalyani	100	10	1	0.5	10.5	2.55	12.00	1.50	0.00	16.05	0.00
72	Kamarhati	1	0.1	3	1.5	1.6	5.75	1.90	1.50	0.00	9.15	0.00
73	Kanchrapara	45	4.5	1	0.5	5	7.00	3.00	1.50	0.00	11.50	0.00
74	Kandi	0	0	0	0	0	19.90	0.00	0.00	0.00	19.90	0.00

S.No	ULB Name	Total SHG Formed	RF Expected for SHG	ALF Formed	RF Required for ALF	Total Expected RF for SHG and ALF	FUND RECEIVED FOR RF IN FY 2016-17	FUND RECEIVED FOR RF IN FY 2015-16	FUND RECEIVED FOR RF IN FY 2014-15	FUND RECEIVED FOR RF IN FY 2017-18	TOTAL FUND RECEIVED	Fund should be released for RF to ULB
75	Katwa	4	0.4	0	0	0.4	20.25	0.00	0.00	0.00	20.25	0.00
76	Kharagpur	307	30.7	26	13	43.7	14.00	21.80	1.50	0.00	37.30	6.40
77	Kharar	0	0	0	0	0	4.10	0.00	0.00	0.00	4.10	0.00
78	Khardah	85	8.5	0	0	8.5	3.00	4.00	1.50	0.00	8.50	0.00
79	Khirdpai	3	0.3	0	0	0.3	5.20	0.00	0.00	0.00	5.20	0.00
80	Kolkata	119	11.9	0	0	11.9	88.50	121.30	8.00	0.00	217.80	0.00
81	Konnagar	0	0	0	0	0	8.70	0.00	0.00	0.00	8.70	0.00
82	Krishnanagar	85	8.5	41	20.5	29	7.35	2.50	1.50	16.90	28.25	0.75
83	Kurseong	0	0	0	0	0	10.45	0.00	0.00	0.00	10.45	0.00
84	Madhyamgram	103	10.3	48	24	34.3	6.50	7.30	4.20	0.00	18.00	16.30
85	Mahesthala	204	20.4	0	0	20.4	9.95	16.00	1.50	0.00	27.45	0.00
86	Mal	141	14.1	9	4.5	18.6	3.10	0.00	0.00	3.00	6.10	12.50
87	Mathabhanga	0	0	0	0	0	6.00	0.00	0.00	0.00	6.00	0.00
88	Medinipur	544	54.4	11	5.5	59.9	8.10	7.40	5.20	28.70	49.40	10.50
89	Mekliganj	38	3.8	0	0	3.8	6.20	0.00	0.00	0.00	6.20	0.00
90	Memari	11	1.1	0	0	1.1	9.80	0.00	0.00	0.00	9.80	0.00
91	Mirik	0	0	0	0	0	4.90	0.00	0.00	0.00	4.90	0.00
92	Murshidabad	27	2.7	0	0	2.7	10.50	0.00	0.00	0.00	10.50	0.00
93	Nabadwip	246	24.6	0	0	24.6	7.25	2.80	4.80	8.00	22.85	1.75
94	Naihati	66	6.6	1	0.5	7.1	5.05	6.80	1.50	0.00	13.35	0.00
95	Nalhati - I	43	4.3	0	0	4.3	6.50	0.00	0.00	0.00	6.50	0.00
96	New Barrackpur	16	1.6	0	0	1.6	6.60	0.00	0.00	0.00	6.60	0.00
97	North Barrackpore	160	16	14	7	23	4.70	5.90	1.50	9.30	21.40	1.60
98	North Dum Dum	159	15.9	32	16	31.9	6.50	16.20	1.50	6.50	30.70	1.20
99	Old Malda	1	0.1	0	0	0.1	23.10	0.00	0.00	0.00	23.10	0.00
100	Panihati	461	46.1	0	0	46.1	3.75	30.00	1.50	0.00	35.25	10.85
101	Panskura	72	7.2	0	0	7.2	4.80	0.00	0.00	1.50	6.30	0.90
102	Pujali	0	0	0	0	0	6.40	0.00	0.00	0.00	6.40	0.00
103	Purulia	417	41.7	10	5	46.7	17.50	18.50	1.50	9.20	46.70	0.00
104	Raghunathpur	29	2.9	0	0	2.9	3.60	0.00	0.00	0.00	3.60	0.00
105	Raiganj	161	16.1	0	0	16.1	5.05	0.90	14.20	0.00	20.15	0.00
106	Rajpur Sonarpur	295	29.5	0	0	29.5	61.00	13.10	1.50	0.00	75.60	0.00
107	Ramjibanpur	50	5	0	0	5	5.80	0.00	0.00	0.00	5.80	0.00
108	Rampurhat	0	0	0	0	0	18.10	0.00	0.00	0.00	18.10	0.00
109	Ranaghat	0	0	0	0	0	4.90	0.00	0.00	0.00	4.90	0.00
110	Rishra	87	8.7	0	0	8.7	3.25	2.20	1.50	0.00	6.95	1.75
111	Sainthia	26	2.6	0	0	2.6	5.10	0.00	0.00	0.00	5.10	0.00
112	Santipur	242	24.2	0	0	24.2	6.25	5.90	1.50	6.55	20.20	4.00
113	Serampore	103	10.3	0	0	10.3	6.75	4.70	1.50	0.00	12.95	0.00
114	Siliguri	528	52.8	12	6	58.8	9.85	10.20	2.00	5.00	27.05	31.75
115	Sonamukhi	147	14.7	0	0	14.7	6.20	0.00	0.00	10.00	16.20	0.00
116	South Dum Dum	4	0.4	0	0	0.4	5.10	1.00	1.50	0.00	7.60	0.00
117	Suri	447	44.7	12	6	50.7	6.75	9.90	1.50	5.00	23.15	27.55
118	Taherpur	16	1.6	0	0	1.6	10.20	0.00	0.00	0.00	10.20	0.00
119	Taki	0	0	0	0	0	8.90	0.00	0.00	0.00	8.90	0.00
120	Tamralipta	92	9.2	0	0	9.2	4.00	5.20	1.50	0.00	10.70	0.00
121	Tarakeswar	25	2.5	0	0	2.5	6.30	0.00	0.00	0.00	6.30	0.00
122	Titagarh	19	1.9	0	0	1.9	9.90	4.20	1.50	0.00	15.60	0.00
123	Tufanganj	55	5.5	0	0	5.5	5.40	0.00	0.00	0.00	5.40	0.10
124	Uluberia	291	29.1	0	0	29.1	3.00	14.00	1.50	9.50	28.00	1.10
125	Uttarpara Kotrung	101	10.1	7	3.5	13.6	4.00	9.70	1.50	0.00	15.20	0.00
	Total	13929	1392.9	412	206	1598.9	1111.90	750.50	177.40	270.17	2309.97	286.68

Suri Municipality : Birbhum.

Sri Ujjal Chatterjee
Chairman,
Suri Municipality, Birbhum

Ph.- 03462-255534
M. - 9609603000
Fax.- 03462-257308

Memo No. - 1137 /SM

Date- 04.08.2017

To
The Director, SUDA
&
Mission Director, WBSULM
SUDA Bhavan, HC-Block, Sector-III
Bidhan Nagar, Kolkata-700106.

Sub: - Release of Fund for payment towards Revolving Fund to the SHG Groups.

Sir,

This is to bring to your kind notice that due to non availability of Fund towards Revolving Fund This Municipality is unable to make payment to the SHG for which the payment is pending for a long time. It may be stated that 123(One hundred twenty three) Nos. SHG has been passed from City Level Executive Committee held on 26/05/2017 to release Revolving Fund and 70(Seventy) Nos. SHG passed form City Level Executive Committee held on 26/07/2017 to release Revolving Fund. In the mean time this Municipality has receive Rs.5,00,000/- (Five lakh) Vide Memo No.-94/2014/441 Dt-21/07/2017 for the purpose of payment of Revolving Fund.

Hence the amount of Rs.19,30,000/- (Nineteen lakh thirty thousand) is essential as Revolving Fund to SHG for release 193(One hundred nineteen three) Nos. SHGs but outstanding balance of said Fund Rs.5,00,000/- (Five lakh).

So, I request you kindly to release rest amount of Rs.19,30,000/- - Rs.5,00,000/- =Rs.14,30,000/-(Fourteen lakh thirty thousand) at an early date for the interest of SHGs.

Thanking you.

Yours faithfully,


Chairman
Suri Municipality, Birbhum
Chairman
Suri Municipality
Birbhum

Office of the Burdwan Municipality

G.T. Road, Burdwan, West Bengal, India - 713101

Phone: +91 342 2662518 / 2664121 / 2662777 | Fax: +91 342 2560717

Email: info@burdwanmunicipality.gov.in | Website: www.burdwanmunicipality.gov.in

Memo No : 486/NULM/XII-6

Date : 14/07/2017

From : The Chairman
Burdwan Municipality

To,
The Director,
State Urban Development Agency
& Mission Director, WBSULM
Salt Lake, Sector -III, Kolkata - 106

Sir,

As per your order vide memo no -SUDA-68/2014(pt-I)/335 (6) dated 18/05/2017, we arranged a sensitization meeting with bankers on 14/06/2017 at Bardhaman House, Burdwan.

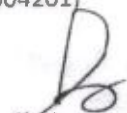
Total 100 persons attend the meeting & it was a very fruitful meeting for NULM programme. To run the said meeting, the department had incurred the following expenses:

- | | |
|------------------------------|------------|
| a) Pen & Pad (100pcs X 70/-) | - 7000.00 |
| b) Package drinking water | - 1430.00 |
| c) Lunch (100pcs X 265/-) | - 28500.00 |
| d) Bag (100pcs X 112.50/-) | - 11250.00 |
| e) Tea & snacks | - 840.00 |
| f) Extra Lunch 4 Pcs | - 600.00 |
| g) Flower bouquet | - 280.00 |

Total	- 49900.00
-------	------------

Please transfer the amount of Rs.49900/- (Forty nine thousand nine hundred only) at our NULM bank account. (A/C No 420110210000053 of Bank of India, IFSC Code: BKID0004201)

Thanking You,


Chairman

Burdwan Municipality

Chairman
Burdwan 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- 94/2014 / 441

Date: 11/07/2017

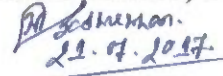
MEMORANDUM

Release of fund in respect of RF to SHGs, RF to ALF, SM&ID, RO, Printing of Books Account of 100 SHGs, Printing of Books Account of ALF, CLC 2nd Phase, Financial Literacy Camp, Training of SHGs / ALFs (3 Days BOT) and 10 Batches, IEC, Bankers Sensitization Programme under DAY-NULM

Funds are hereby released electronically as details in Annx-A in favour of 125 ULBs in respect of RF to SHGs, RF to ALF, SM&ID, RO, Printing of Books Account of 100 SHGs, Printing of Books Account of ALF, CLC 2nd Phase, Financial Literacy Camp, Training of SHGs / ALFs (3 Days BOT) and 10 Batches, IEC, Bankers Sensitization Programme **under 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 mentioned component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.


Financial Officer, SUDA


21.07.2017

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

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

-2-

Fund for implementation of NULM programme may be released to the 125 ULBs for heads of account as mentioned below;

1. **Revolving fund to the SHGs:** - The ULBs may release the amount of RF @ Rs 10,000/ Per SHG to their saving bank account (who has reached at the age of at least 3 Months from the date of formation).
2. **Revolving fund to the ALFs:** - As per Claim and MIS report RF may be released for ALF who have registered under society registration act and opened their saving bank account in a bank branch.
3. **SM&ID fund:** - The fund may be used for the SHG and SHG related expenses like registration of ALF & CLF, Review meeting with RO/ALFs/CLF/ SHG members, Audit and Renewal expenditure for ALF & CLF etc. The fund should not be used for the purpose of orientation programme for NULM programme.
4. **Fund for RO:** - The amount @ Rs.2500/- Per SHG may be released to the RO after reviewing the activities like Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs and link the SHGs with the ALF.
5. **Printing of Books of Accounts of SHG and ALF:** - We had received a rate for printing of Books of accounts of the SHGs and ALFs from an approved press of Govt. Of West Bengal. The rate is mentioned below;

Sl No.	Name of the Books of Account	Rate (In Rs.)
1	Cash Book	81.11
2	General Ledger	74.47
3	Meeting resolution Book	74.47
4	Savings Ledger	74.47
5	Loan Ledger	74.47
6	Individual Pass Book	15.20
7	Cash Receipt voucher (100 Pages)	28.00

Considering this as maximum rate, fund is released to the ULBs for printing of Books of account in the prescribed format for 100 SHGs.

For ALF Cash Book, general Ledger, Meeting resolution Book and Loan ledger are required only.



Sl. No.	Name of the ULB	RF to SHGs	RF to ALF	SMID	RO	Printing of Books account of 100 SHGs	Printing of Books account of ALF	CLC 2nd Phase	Financial Literacy Camp	Training of SHGs/ALFs (3Days BOT) and 10 Batches	IEC	Bankers Sensitization Programme	Total Amount
1	Alipurduar	0	0	50000	0	69100	303	0	40000	200000	30000	0	389403
2	Asansol MC	0	0	75000	375000	69100	0	0	100000	0	40000	0	659100
3	Ashokenagar Kalyangar	700000	0	50000	0	69100	0	100000	40000	0	30000	0	989100
4	Baidyabati	0	0	50000	200000	69100	0	0	40000	0	30000	0	389100
5	Balughat	730000	0	50000	0	69100	0	0	40000	0	30000	0	919100
6	Bankura	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
7	Bansberia	0	0	50000	0	69100	1515	0	40000	0	30000	0	190615
8	Baranagar	0	0	50000	0	69100	0	0	40000	200000	30000	0	389100
9	Barasat	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
10	Barrackpore	0	0	50000	0	69100	0	0	40000	200000	30000	0	389100
11	Basirhat	0	0	50000	250000	69100	0	0	40000	0	30000	0	439100
12	Berhampore	0	0	50000	200000	69100	2121	0	40000	0	30000	0	391221
13	Bhadreswar	0	0	50000	250000	69100	0	0	40000	0	30000	0	439100
14	Bhatpara	1000000	0	50000	0	69100	9393	0	40000	0	30000	0	1198493
15	Bidhannagar MC	0	0	75000	200000	69100	0	0	100000	0	40000	0	484100
16	Bongaon	2510000	250000	50000	200000	69100	19089	0	40000	0	30000	0	3168189
17	Burdwan	400000	0	50000	0	69100	303	100000	40000	0	30000	0	689403
18	Chandannagar MC	0	0	50000	250000	69100	0	0	40000	0	30000	0	439100
19	Chandannagar MC	0	0	75000	0	69100	0	0	100000	0	40000	0	284100
20	Cooch Behar	0	0	50000	0	69100	0	100000	40000	0	30000	0	289100
21	Darjeeling	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
22	Dum Dum	940000	0	50000	75000	69100	0	0	40000	0	30000	0	1204100
23	Durgapur MC	1800000	0	75000	0	69100	3333	0	100000	0	40000	0	2087433
24	English Bazar	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
25	Habra	30000	0	50000	0	69100	0	100000	40000	0	30000	0	319100
26	Haldia	0	0	50000	75000	69100	2121	0	40000	0	30000	0	266221
27	Halisahar	0	0	50000	200000	69100	0	100000	40000	0	30000	0	489100
28	Hooghly Chinsurah	1500000	200000	50000	375000	69100	3030	0	40000	0	30000	0	2267130
29	Howrah	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
30	Jalpaiguri	1680000	0	50000	0	69100	0	0	40000	400000	30000	0	2269100
31	Kalyani	0	0	50000	0	69100	303	0	40000	0	30000	54503	243906
32	Kamarhati	0	0	50000	500000	69100	0	0	40000	0	30000	0	689100
33	Kanchrapara	0	0	50000	75000	69100	0	100000	40000	0	30000	0	364100

State Urban Development Agency
Finance Officer
Burdwan, 20.04.2024

Page 1 of 1

Sl. No.	Name of the ULB	RF to SHGs	RF to ALF	SMID	RO	Printing of Books account of 100 SHGs	Printing of Books account of ALF	CLC 2nd Phase	Financial Literacy Camp	Training of SHGs/ALFs (3Days BOT) and 10 Batches	IEC	Bankers Sensitization Programme	Total Amount
34	Kharagpur	0	0	50000	0	69100	7575	0	40000	0	30000	0	196675
35	Khardah	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
36	Kolkata MC	0	0	75000	0	319925	0	0	100000	0	40000	0	534925
37	Krishnanagar	1690000	0	50000	0	69100	12423	0	40000	0	30000	0	1891523
38	Madhyamgram	0	0	50000	250000	69100	0	0	40000	400000	30000	62000	901100
39	Maheshhtala	0	0	50000	75000	69100	0	100000	40000	0	30000	0	364100
40	Medinipur	2870000	0	50000	0	69100	3333	0	40000	400000	30000	0	3462433
41	Nabadwip	800000	0	50000	375000	69100	0	0	40000	0	30000	0	1364100
42	Naihati	0	0	50000	250000	69100	303	0	40000	0	30000	0	439403
43	North Barrackpore	930000	0	50000	0	69100	3939	0	40000	0	30000	0	1123039
44	North Dum Dum	650000	0	50000	125000	69100	9090	0	40000	400000	30000	0	1373190
45	Panihati	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
46	Purulia	920000	0	50000	0	69100	3030	0	40000	0	30000	0	1112130
47	Raiganj	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
48	Rajpur Sonarpur	0	0	50000	0	69100	0	100000	40000	0	30000	0	289100
49	Rishra	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
50	Santipur	655000	0	50000	0	69100	0	100000	40000	0	30000	0	944100
51	Serampore	0	0	50000	200000	69100	0	0	40000	0	30000	0	389100
52	Siliguri MC	500000	0	75000	0	69100	0	100000	100000	0	40000	0	884100
53	South Dum Dum	0	0	50000	250000	69100	0	0	40000	0	30000	0	439100
54	Suri	500000	0	50000	200000	69100	3333	100000	40000	0	30000	0	992433
55	Tamluk	0	0	50000	200000	69100	0	0	40000	0	30000	0	389100
56	Titagarh	0	0	50000	200000	69100	0	0	40000	0	30000	0	389100
57	Uluberia	950000	0	50000	125000	69100	0	0	40000	200000	30000	0	1464100
58	Uttarpara Kotrung	0	0	50000	375000	69100	1818	0	40000	0	30000	0	565918
59	Dankuni	0	0	30000	0	69100	0	100000	40000	0	20000	0	259100
60	Dhulian	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
61	Birnagar	2300000	0	30000	785000	69100	0	100000	40000	400000	20000	0	3744100
62	Contai	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
63	Jangipur	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
64	Baduria	180000	0	30000	125000	69100	0	0	40000	0	20000	0	464100
65	Old Malda	0	0	30000	0	69100	0	100000	40000	0	20000	0	259100
66	Kalna	0	0	30000	0	69100	0	0	40000	0	20000	0	159100

Sl. No.	Name of the ULB	RF to SHGs	RF to ALF	SMID	RO	Printing of Books account of 100 SHGs	Printing of Books account of ALF	CLC 2nd Phase	Financial Literacy Camp	Training of SHGs/ALFs (3Days BOT) and 10 Batches	IEC	Bankers Sensitization Programme	Total Amount
67	Bolpur	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
68	Gobardanga	0	0	30000	0	69100	0	100000	40000	0	20000	0	259100
69	Budge Budge	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
70	Konnagar	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
71	Haringhata	52000	0	30000	0	69100	0	0	40000	0	20000	0	211100
72	Bishnupur	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
73	Arambagh	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
74	Gayeshpur	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
75	Domkol	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
76	Ghatal	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
77	Cooper's Camp	20000	0	30000	0	69100	0	100000	40000	0	20000	0	279100
78	Panskura	150000	0	30000	125000	69100	0	0	40000	200000	20000	0	634100
79	Ramjibanpur	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
80	Gushkara	0	0	30000	0	69100	0	0	40000	400000	20000	0	559100
81	Gangarampore	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
82	Kandi	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
83	Chandrakona	100000	0	30000	0	69100	0	0	40000	0	20000	0	259100
84	Islampur	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
85	Kaliaganj	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
86	Taherpur	0	0	30000	125000	69100	0	100000	40000	0	20000	0	384100
87	Barupur	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
88	Jiaganj-Azinganj	0	0	30000	0	69100	0	100000	40000	0	20000	0	259100
89	Kalimpong	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
90	Garulia	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
91	Dhupguri	540000	0	30000	125000	69100	0	100000	40000	0	20000	0	924100
92	Rampurhat	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
93	Murshidabad	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
94	Tufanganj	0	0	30000	0	69100	0	0	40000	0	20000	0	259100
95	Kursong	0	0	30000	250000	69100	0	100000	40000	200000	20000	0	709100
96	Diamond Harbour	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
97	Nalhati	0	0	30000	200000	69100	0	0	40000	0	20000	0	359100
98	Katwa	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
99	New Barrackpur	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100

Sl. No.	Name of the ULB	RF to SHGs	RF to ALF	SMID	RO	Printing of Books account of 100 SHGs	Printing of Books account of ALF	CLC 2nd Phase	Financial Literacy Camp	Training of SHGs/ALFs (3Days BOT) and 10 Batches	IEC	Bankers Sensitization Programme	Total Amount
100	Dubrajpur	0	0	30000	200000	69100	0	0	40000	0	20000	0	359100
101	Ranaghat	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
102	Pujali	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
103	Dalkhola	0	0	30000	200000	69100	0	0	40000	0	20000	0	359100
104	Memari	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
105	Dainhat	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
106	Tarakeswar	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
107	Buniyadpur	170000	0	30000	200000	69100	0	0	40000	0	20000	0	529100
108	Egra	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
109	Beldanga	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
110	Sonamukhi	1000000	0	30000	250000	69100	0	100000	40000	0	20000	0	1509100
111	Joynagar-Mazilpur	0	0	30000	0	69100	0	100000	40000	0	20000	0	259100
112	Ragunathpur	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
113	Mal	0	300000	30000	125000	69100	1818	100000	40000	200000	20000	0	885918
114	Sainthia	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
115	Haldibari	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
116	Taki	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
117	Chakdah	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
118	Mekhliganj	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
119	Khirpai	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
120	Jhalda	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
121	Kharar	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
122	Dinhata	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
123	Jhargram	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
124	Mirik	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
125	Mathabhanga	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100

Finance Officer
State Urban Development Agency

Signature
21.01.2017

SUDA-94/2014/ 441/1 (128)

11.07.2017

Copy for information to:

1. The Chairperson/Mayor ,Alipurduar / Asansol / Ashokenagar Kalyangarh / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandannagar / Cooch Behar / Darjeeling / Dum Dum / Durgapur / English Bazar / Habra / Haldia / Halisahar / Hooghly Chinsurah / Howrah / Jalpaiguri / Kalyani / Kamarhati / Kanchrapara / Kharagpur / Khardah / Kolkata / Krishnanagar / Madhyamgram / Maheshtala / Medinipur / Nabadwip / Naihati / North Barrackpore / North Dum Dum / Panihati / Purulia / Raiganj / Rajpur Soanrpur / Rishra / Santipur / Serampore / Siliguri / South Dum Dum / Suri / Tamluk / Titagarh / Uluberia / Uttarpara kotrung / Dankuni / Dhulian / Birnagar / Contai / Jangipur / Baduria / Old Malda / Kalna / Bolpur / Gobardanga / Budge Budge / Konnagar / Haringhata / Bishnupur / Arambagh / Gayeshpur / Domkol / Ghatal / Coopers camp / Panskura / Ramjibanpur / Gushkara / Gangarampur / Kandi / Chandrakona / Islampur / Kaliaganj / Taherpur / Baruipur / Jiaganj / Azimganj / Kalimpong / Garulia / Dhupguri / Rampurhat / Murshidabad / Tufanganj / Kurseong / Diamond Harbour / Nalhati / Katwa / New Barrackpur / Dubrajpur / Ranaghat / Pujali / Dalkhola / Memari /Dainhat / Tarakeswar / Buniyadpur / Egra / Beldanga / Sonamukhi / Joynagar / Mazilpur / Raghunathpur / Mal / Sainthia / Haldibari / Taki / Chakdah / Mekliganj / Khirpai / Jhalda / Kharar / Dinhata / Jhargram / Mirik / Mathabhanga Municipality/ MC /N.A.A. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM/SJSRY 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. Director., SUDA.

4. Advisor, SUDA.

Finance Officer, SUDA.

[Signature]
21.07.2017

SHG,ALF,CLF formed (between: 01/04/2014To 20/06/2017)

S.No	ULB Name	Total SHG Formed	RF Expected for SHG	ALF Formed	RF Required for ALF	Total Expected RF for SHG and ALF	FUND RECEIVED FOR RF IN FY 2016-17	FUND RECEIVED FOR RF IN FY 2015-16	FUND RECEIVED FOR RF IN FY 2014-15	TOTAL FUND RECEIVED	Fund should be released for RF to ULB
1	Alipurduar	152	15.2	1	0.5	15.7	5.75	20.40	1.50	27.65	-11.95
2	Arambag	15	1.5	0	0	1.5	6.80	0.00	0.00	6.80	-5.30
3	Asansol	227	22.7	0	0	22.7	30.15	25.50	2.00	57.65	-34.95
4	Ashokenagar Kalyangarh	149	14.9	0	0	14.9	4.00	2.40	1.50	7.90	7.00
5	Baduria	67	6.7	0	0	6.7	4.90	0.00	0.00	4.90	1.80
6	Baidyabati	39	3.9	0	0	3.9	7.50	0.60	1.50	9.60	-5.70
7	Balurghat	117	11.7	6	3	14.7	4.00	1.90	1.50	7.40	7.30
8	Bankura	126	12.6	0	0	12.6	5.25	2.20	10.50	17.95	-5.35
9	Bansberia	100	10	5	2.5	12.5	4.00	12.80	8.10	24.90	-12.40
10	Baranagar	92	9.2	0	0	9.2	9.50	9.20	1.50	20.20	-11.00
11	Barasat	32	3.2	0	0	3.2	4.00	18.00	1.50	23.50	-20.30
12	Barrackpore	62	6.2	0	0	6.2	4.00	1.90	11.80	17.70	-11.50
13	Baruipur	4	0.4	0	0	0.4	7.20	0.00	0.00	7.20	-6.80
14	Basirhat	32	3.2	0	0	3.2	2.60	4.20	1.50	8.30	-5.10
15	Beldanga	3	0.3	0	0	0.3	4.90	0.00	0.00	4.90	-4.60
16	Berhampore	83	8.3	7	3.5	11.8	5.80	18.40	4.10	28.30	-16.50
17	Bhadreswar	63	6.3	0	0	6.3	4.00	7.90	1.50	13.40	-7.10
18	Bhatpara	261	26.1	31	15.5	41.6	5.65	11.90	1.50	19.05	22.55
19	Bidhannagar	58	5.8	0	0	5.8	9.75	23.60	1.50	34.85	-29.05
20	Birnagar	291	29.1	0	0	29.1	5.90	0.00	0.00	5.90	23.20
21	Bishnupur	138	13.8	0	0	13.8	19.60	0.00	0.00	19.60	-5.80
22	Bolpur	0	0	0	0	0	5.10	0.00	0.00	5.10	-5.10
23	Bongaon	565	56.5	63	31.5	88	29.80	5.60	1.50	36.90	51.10
24	Budge Budge	0	0	0	0	0	11.50	0.00	0.00	11.50	-11.50
25	Buniyadpur	42	4.2	0	0	4.2	2.50	0.00	0.00	2.50	1.70
26	Burdwan	379	37.9	1	0.5	38.4	7.15	5.20	1.50	13.85	24.55
27	Chakdah	49	4.9	0	0	4.9	10.60	0.00	0.00	10.60	-5.70
28	Champdani	23	2.3	0	0	2.3	3.40	12.00	1.50	16.90	-14.60
29	Chandernagar	48	4.8	0	0	4.8	10.00	4.00	2.00	16.00	-11.20
30	Chandrakona	36	3.6	0	0	3.6	2.60	0.00	0.00	2.60	1.00
31	Contai	7	0.7	0	0	0.7	12.70	0.00	0.00	12.70	-12.00
32	Cooch Behar	96	9.6	0	0	9.6	3.50	4.40	1.50	9.40	0.20
33	Cooper's Camp	48	4.8	0	0	4.8	11.90	0.00	0.00	11.90	-7.10
34	Dainhat	0	0	0	0	0	5.30	0.00	0.00	5.30	-5.30
35	Dalkhola	1	0.1	0	0	0.1	11.30	0.00	0.00	11.30	-11.20
36	Dankuni	58	5.8	0	0	5.8	4.80	0.00	0.00	4.80	1.00
37	Darjeeling	1	0.1	0	0	0.1	5.00	4.10	1.50	10.60	-10.50
38	Dhulian	83	8.3	0	0	8.3	16.00	0.00	0.00	16.00	-7.70
39	Dhupguri	130	13	0	0	13	7.60	0.00	0.00	7.60	5.40
40	Diamond Harbour	0	0	0	0	0	3.10	0.00	0.00	3.10	-3.10
41	Dinhata	0	0	0	0	0	4.80	0.00	0.00	4.80	-4.80
42	Domkal	0	0	0	0	0	2.50	0.00	0.00	2.50	-2.50
43	Dubrajpur	0	0	0	0	0	8.00	0.00	0.00	8.00	-8.00
44	Dum Dum	181	18.1	0	0	18.1	5.10	2.10	1.50	8.70	9.40
45	Durgapur	373	37.3	11	5.5	42.8	11.90	5.90	2.00	19.80	23.00
46	Egra	0	0	0	0	0	6.70	0.00	0.00	6.70	-6.70
47	English Bazar	253	25.3	0	0	25.3	2.65	99.30	1.50	103.45	-78.15
48	Gangarampur	0	0	0	0	0	5.50	0.00	0.00	5.50	-5.50
49	Garulia	0	0	0	0	0	10.10	0.00	0.00	10.10	-10.10
50	Gayespur	0	0	0	0	0	10.20	0.00	0.00	10.20	-10.20
51	Ghatal	7	0.7	0	0	0.7	5.90	0.00	0.00	5.90	-5.20
52	Gobardanga	0	0	0	0	0	9.20	0.00	0.00	9.20	-9.20
53	Guskara	41	4.1	1	0.5	4.6	6.30	0.00	0.00	6.30	-1.70
54	Habra	170	17	0	0	17	5.55	6.90	1.50	13.95	3.05
55	Haldia	341	34.1	7	3.5	37.6	10.50	26.30	15.50	52.30	-14.70
56	Haldibari	53	5.3	0	0	5.3	8.20	0.00	0.00	8.20	-2.90
57	Halisahar	50	5	0	0	5	5.50	0.20	1.50	7.20	-2.20
58	Haringhata	77	7.7	0	0	7.7	2.50	0.00	0.00	2.50	5.20
59	Hooghly Chinsurah	416	41.6	10	5	46.6	3.00	8.10	18.00	29.10	17.50
60	Howrah	80	8	0	0	8	16.50	31.40	2.00	49.90	-41.90

61	Islampur	31	3.1	0	0	3.1	5.70	0.00	2.60
62	Jalpaiguri	380	38	0	0	38	4.00	15.70	16.80
63	Jangipuri	0	0	0	0	0	22.00	0.00	-22.00
64	Jhalda	82	8.2	0	0	8.2	6.40	0.00	1.80
65	Jhargram	8	0.8	0	0	0.8	12.00	0.00	-11.20
66	Jhaganj/Azimganj	12	1.2	0	0	1.2	8.90	0.00	-7.70
67	Joy nagar/Mozilpur	0	0	0	0	0	6.80	0.00	-6.80
68	Kaliaganj	0	0	0	0	0	24.10	0.00	-24.10
69	Kalimpong	0	0	0	0	0	4.15	0.00	-4.15
70	Kalna	0	0	0	0	0	4.80	0.00	-4.80
71	Kalyani	79	7.9	1	0.5	8.4	2.55	12.00	16.05
72	Kamrhati	1	0.1	3	1.5	1.6	1.90	1.50	9.15
73	Kanchrapara	36	3.6	0	0	3.6	7.00	3.00	11.50
74	Kandi	0	0	0	0	0	19.90	0.00	19.90
75	Katwa	3	0.3	0	0	0.3	20.25	0.00	20.25
76	Kharagpur	248	24.8	25	12.5	37.3	14.00	21.80	37.30
77	Kharar	0	0	0	0	0	4.10	0.00	-4.10
78	Khardah	63	6.3	0	0	6.3	3.00	4.00	8.50
79	Khirpai	3	0.3	0	0	0.3	5.20	0.00	-4.90
80	Kolkata	119	11.9	0	0	11.9	88.50	121.30	-205.90
81	Konnagar	0	0	0	0	0	8.70	0.00	-8.70
82	Krishnanagar	78	7.8	41	20.5	28.3	7.35	2.50	11.35
83	Kurseong	0	0	0	0	0	10.45	0.00	-10.45
84	Madhyamgram	95	9.5	0	0	9.5	6.50	7.30	18.00
85	Maheshala	178	17.8	0	0	17.8	9.95	16.00	27.45
86	Mal	134	13.4	6	3	16.4	3.10	0.00	13.30
87	Mathabhanga	0	0	0	0	0	6.00	0.00	-6.00
88	Medinipur	439	43.9	11	5.5	49.4	8.10	7.40	20.70
89	Mekliganj	33	3.3	0	0	3.3	6.20	0.00	6.20
90	Memari	11	1.1	0	0	1.1	9.80	0.00	-8.70
91	Mirik	0	0	0	0	0	4.90	0.00	-4.90
92	Murshidabad	27	2.7	0	0	2.7	10.50	0.00	-7.80
93	Nabadwip	233	23.3	0	0	23.3	7.25	2.80	14.85
94	Naihati	37	3.7	1	0.5	4.2	5.05	6.80	13.35
95	Naihati - I	3	0.3	0	0	0.3	6.50	0.00	-6.20
96	New Barrackpur	16	1.6	0	0	1.6	6.60	0.00	-5.00
97	North Barrackpore	149	14.9	13	6.5	21.4	4.70	1.50	12.10
98	North Dum Dum	157	15.7	30	15	30.7	6.50	16.20	24.20
99	Old Malda	1	0.1	0	0	0.1	23.10	0.00	-23.00
100	Panhati	170	17	0	0	17	3.75	30.00	33.25
101	Panskura	49	4.9	0	0	4.9	4.80	0.00	4.80
102	Pujali	0	0	0	0	0	6.40	0.00	-6.40
103	Purulia	417	41.7	10	5	46.7	17.50	18.50	37.50
104	Raghunathpur	25	2.5	0	0	2.5	3.60	0.00	-1.10
105	Raiganj	156	15.6	0	0	15.6	5.05	0.90	20.15
106	Rajpur Sonarpur	154	15.4	0	0	15.4	61.00	13.10	75.60
107	Ramjibanpur	50	5	0	0	5	5.80	0.00	-5.80
108	Rampurhat	0	0	0	0	0	18.10	0.00	-18.10
109	Ranaghat	0	0	0	0	0	4.90	0.00	-4.90
110	Rishra	77	7.7	0	0	7.7	3.25	2.20	6.95
111	Sainthia	26	2.6	0	0	2.6	5.10	0.00	-5.10
112	Santipur	190	19	0	0	19	6.25	5.90	13.65
113	Serampore	78	7.8	0	0	7.8	6.75	4.70	12.95
114	Siliguri	342	34.2	6	3	37.2	9.85	10.20	22.05
115	Sonamukhi	124	12.4	0	0	12.4	6.20	0.00	6.20
116	South Dum Dum	4	0.4	0	0	0.4	5.10	1.00	7.60
117	Suri	426	42.6	11	5.5	48.1	6.75	9.90	18.15
118	Taherpur	16	1.6	0	0	1.6	10.20	0.00	-10.20
119	Taki	0	0	0	0	0	8.90	0.00	-8.90
120	Tamralipta	85	8.5	0	0	8.5	4.00	5.20	10.70
121	Tarakeswar	25	2.5	0	0	2.5	6.30	0.00	6.30
122	Titagarh	19	1.9	0	0	1.9	9.90	4.20	15.60
123	Tufanganj	0	0	0	0	0	5.40	0.00	-5.40
124	Uluberia	280	28	0	0	28	3.00	14.00	18.50
125	Uttarpara Kotrung	95	9.5	6	3	12.5	4.00	9.70	15.20
Total		11187	1118.7	308	154	1272.7	1111.90	750.50	2039.80
									-767.10

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

"উন্নয়ন তরঙ্গ", এফ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

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

SUDA-94/2014/491

Date: 14/07/2017

MEMORANDUM

Release of fund in respect of RF to SHGs, RF to ALF, SM&ID, RO, Printing of Books Account of 100 SHGs, Printing of Books Account of ALF, CLC 2nd Phase, Financial Literacy Camp, Training of SHGs / ALFs (3 Days BOT) and 10 Batches, IEC, Bankers Sensitization Programme under DAY-NULM

Funds are hereby released electronically as details in Annex-A in favour of 125 ULBs in respect of RF to SHGs, RF to ALF, SM&ID, RO, Printing of Books Account of 100 SHGs, Printing of Books Account of ALF, CLC 2nd Phase, Financial Literacy Camp, Training of SHGs / ALFs (3 Days BOT) and 10 Batches, IEC, Bankers Sensitization Programme under 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 mentioned component.

The Money receipt in Form 42 may please be sent immediately after receipt of the

fund.

No Fund should be utilized for any purpose other than for which the amount is

released.

Financial Officer, SUDA

M. K. M. M. M.
11.07.2017

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

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

-2-

Fund for implementation of NULM programme may be released to the 125 ULBs for heads of account as mentioned below;

1. **Revolving fund to the SHGs:** - The ULBs may release the amount of RF @ Rs 10,000/ Per SHG to their saving bank account (who has reached at the age of at least 3 Months from the date of formation).

2. **Revolving fund to the ALFs:** - As per Claim and MIS report RF may be released for ALF who have registered under society registration act and opened their saving bank account in a bank branch.

3. **SM&ID fund:** - The fund may be used for the SHG and SHG related expenses like registration of ALF & CLF, Review meeting with RO/ALFs/CLF/ SHG members, Audit and Renewal expenditure for ALF & CLF etc. The fund should not be used for the purpose of orientation programme for NULM programme.

4. **Fund for RO:** - The amount @ Rs.2500/- Per SHG may be released to the RO after reviewing the activities like Formation of SHGs; Opening of savings Bank account of the SHGs, RF released to the savings bank account of SHGs and link the SHGs with the ALF.

5. **Printing of Books of Accounts of SHG and ALF:** - We had received a rate for printing of Books of accounts of the SHGs and ALFs from an approved press of Govt. Of West Bengal. The rate is mentioned below;

SI No.	Name of the Books of Account	Rate (In Rs.)
1	Cash Book	81.11
2	General Ledger	74.47
3	Meeting resolution Book	74.47
4	Savings Ledger	74.47
5	Loan Ledger	74.47
6	Individual Pass Book	15.20
7	Cash Receipt voucher (100 Pages)	28.00

Considering this as maximum rate, fund is released to the ULBs for printing of Books of account in the prescribed format for 100 SHGs.
For ALF Cash Book, general Ledger, Meeting resolution Book and Loan ledger are required only.

Financial Literacy Camp: - The financial Literacy Camp may be organised at word level. The LDM of the District, DCOs of different Banks and bank Branch Managers should be the main speaker of the programme and maximum of 100 SHG members (focus on the SHGs who have linked with formal bank Credit from bank branches.) will be the participants. The amount of Rs. 50/- per member may be used for programme expenses. Financial Literacy programme should not be merged with any other programmes.

6. Basic Orientation Training (BOT) for the members of the SHGs: - the members of the SHGs are the participants of Basic Orientation Training and each batch of the training should consist of maximum 40 trainees. The training Expenses is mentioned below;

- I. Folder, Reading materials and stationery (Pen, Pencil, eraser & Sharpener) :- Rs.100/- Per Trainee (Max Limit)
- II. Lunch & Tea and Snacks:- Rs.210/- For 3 Days (Max Limit)
- III. Mobility Support :- Rs.50 Per Trainee for 3 Days (Max Limit)
- IV. Contingency Support :- Rs.2000/- (Includes Venue Charges, Public Address system and others) (Max Limit)
- V. Resource fees and Conveyance:- Rs.250/- pre session/Resource Person (Maximum Two session by one Resource Person Per Day)
- VI. If Resource person/s of the training is directly linked with the NULM programme (Like CPO/EO, CMMs/APO/Cos/ Accountant) then he/she is not entitled for the resource fee.

7. Information Education and Communication: - IEC fund may be used for the purpose of IEC activity only. The fund cannot be used for the purpose of Orientation Programme.

8. CLC Fund: - The Fund May be used for meeting the expenses related to CLC only.

9. Fund For bankers' Sensitization Programme: - The SMU has initiated the bankers' sensitization programme at district level. In this case, the SMU will select and request the ULB of the district to conduct the said programme on behalf of SMMU.

Funds shall be utilised strictly for the purpose for which it was allotted not for any other purpose. This supersedes other orders issued in this matter earlier.

[Signature]

Finance Officer
State Urban Development Authority

[Signature]
19.07.2017

Finance Officer
State Urban Development Agency
2014

Annex A

Sr. No.	Name of the ULB	RF to SHGs	RF to ALF	SMID	RO	Printing of Books account of 100 SHGs	Printing of Books account of ALF	CLC 2nd Phase	Financial literacy Camp	Training of SHGs/ALFs (3days BOT) and 10 Batches	IEC	Bankers Sensitization Program	Total Amount
1	Alipuduar	0	0	50000	0	69100	303	0	40000	200000	30000	0	389403
2	Asansol MC	0	0	75000	375000	69100	0	0	100000	0	40000	0	659100
3	Ashokenagar Kalyangar	700000	0	50000	0	69100	0	100000	40000	0	30000	0	989100
4	Baidyabati	0	0	50000	200000	69100	0	0	40000	0	30000	0	389100
5	Balurghat	730000	0	50000	0	69100	0	0	40000	0	30000	0	919100
6	Bankura	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
7	Bansperia	0	0	50000	0	69100	1515	0	40000	0	30000	0	190615
8	Baranagar	0	0	50000	0	69100	0	0	40000	200000	30000	0	389100
9	Barasat	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
10	Barrackpore	0	0	50000	0	69100	0	0	40000	200000	30000	0	389100
11	Basirhat	0	0	50000	250000	69100	0	0	40000	0	30000	0	439100
12	Bethampore	0	0	50000	200000	69100	2121	0	40000	0	30000	0	391221
13	Bhadreswar	0	0	50000	250000	69100	0	0	40000	0	30000	0	439100
14	Bhatpara	1000000	0	50000	0	69100	9393	0	40000	0	30000	0	1198493
15	Bidhanagar MC	0	0	75000	200000	69100	0	0	100000	0	40000	0	484100
16	Bongaon	2510000	250000	50000	200000	69100	19089	0	40000	0	30000	0	3168189
17	Burdwan	400000	0	50000	0	69100	303	100000	40000	0	30000	0	689403
18	Chandraditya	0	0	50000	250000	69100	0	0	40000	0	30000	0	439100
19	Chandannagar MC	0	0	75000	0	69100	0	0	100000	0	40000	0	284100
20	Cooch Behar	0	0	50000	0	69100	0	100000	40000	0	30000	0	289100
21	Darjeeling	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
22	Dum Dum	940000	0	50000	75000	69100	0	0	40000	0	30000	0	1204100
23	Durgapur MC	1800000	0	75000	0	69100	3333	0	100000	0	40000	0	2087433
24	English Bazar	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
25	Habra	30000	0	50000	0	69100	0	100000	40000	0	30000	0	319100
26	Haldia	0	0	50000	75000	69100	2121	0	40000	0	30000	0	266221
27	Halisahar	0	0	50000	200000	69100	0	100000	40000	0	30000	0	489100
28	Hooghly Chinsurah	1500000	200000	50000	375000	69100	3030	0	40000	0	30000	0	2267130
29	Howrah	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
30	Jalpaiguri	1680000	0	50000	0	69100	0	0	40000	400000	30000	0	2269100
31	Kalyani	0	0	50000	0	69100	303	0	40000	0	30000	54503	243906
32	Kamarhati	0	0	50000	500000	69100	0	0	40000	0	30000	0	689100
33	Kamthapur	0	0	50000	75000	69100	0	100000	40000	0	30000	0	364100

Finance Officer
State Urban Development Agency
21.04.2014

No.	Name of the ULB	RF to SHGs	RF to ALF	SMID	RO	Printing of Books account of 100 SHGs	Printing of Books account of ALF	CLC 2nd Phase	Financial Literacy Camp	Training of SHGs/ALFs (30days BOT) and 10 Batches	IEC	Bankers Sensitization Programme	Total Amount
34	Kharagpur	0	0	50000	0	69100	7575	0	40000	0	30000	0	196675
35	Khardah	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
36	Kolkata MC	0	0	75000	0	319925	0	0	100000	0	40000	0	534925
37	Krishnanagar	1690000	0	50000	0	69100	12423	0	40000	0	30000	0	1891523
38	Madhyamgram	0	0	50000	250000	69100	0	0	40000	400000	30000	62000	901100
39	Mareshala	0	0	50000	75000	69100	0	100000	40000	0	30000	0	364100
40	Medinipur	2870000	0	50000	0	69100	3333	0	40000	400000	30000	0	3462433
41	Nabadwip	800000	0	50000	375000	69100	0	0	40000	0	30000	0	1364100
42	Naihati	0	0	50000	250000	69100	303	0	40000	0	30000	0	439403
43	North Barrackpore	930000	0	50000	0	69100	3939	0	40000	0	30000	0	1123039
44	North Dum Dum	650000	0	50000	125000	69100	9090	0	40000	400000	30000	0	1373190
45	Panhati	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
46	Purulia	920000	0	50000	0	69100	3030	0	40000	0	30000	0	1112130
47	Raiganj	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
48	Raipur Sonapur	0	0	50000	0	69100	0	100000	40000	0	30000	0	289100
49	Rishra	0	0	50000	0	69100	0	0	40000	0	30000	0	189100
50	Santipur	655000	0	50000	0	69100	0	100000	40000	0	30000	0	944100
51	Serampore	0	0	50000	200000	69100	0	0	40000	0	30000	0	389100
52	Siliguri MC	500000	0	75000	0	69100	0	100000	100000	0	40000	0	884100
53	South Dum Dum	0	0	50000	250000	69100	0	0	40000	0	30000	0	439100
54	Suri	500000	0	50000	200000	69100	3333	100000	40000	0	30000	0	992433
55	Tamluk	0	0	50000	200000	69100	0	0	40000	0	30000	0	389100
56	Titagarh	0	0	50000	200000	69100	0	0	40000	0	30000	0	1464100
57	Uluberia	950000	0	50000	125000	69100	0	0	40000	200000	30000	0	565918
58	Uttarpara Kotrung	0	0	50000	375000	69100	1818	0	40000	0	30000	0	259100
59	Dankuni	0	0	30000	0	69100	0	100000	40000	0	20000	0	159100
60	Dhulia	0	0	30000	0	69100	0	0	40000	400000	20000	0	3744100
61	Birnegar	2300000	0	30000	785000	69100	0	100000	40000	0	20000	0	509100
62	Contai	0	0	30000	250000	69100	0	0	40000	0	20000	0	284100
63	Jangipur	0	0	30000	125000	69100	0	0	40000	0	20000	0	464100
64	Baduria	180000	0	30000	125000	69100	0	100000	40000	0	20000	0	259100
65	Old Malda	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
66	Kalna	0	0	30000	0	69100	0	0	40000	0	20000	0	159100

Finance Officer
State Urban Development Agency
Asst. Commr.
12.04.2017

No.	Name of the ULB	RF to SHGs	RF to ALF	SMID	RO	Printing of Books account of 100 SHGs	Printing of Books account of ALF	CLC 2nd Phase	Financial Literacy Camp	Training of SHGs/ALFs (3Days BOT) and 10 Batches	IEC	Bankers Sensitization Program	Total Amount
67	Bolpur	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
68	Gobardanga	0	0	30000	0	69100	0	100000	40000	0	20000	0	259100
69	Budge Budge	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
70	Konnagar	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
71	Haringhata	52000	0	30000	0	69100	0	0	40000	0	20000	0	211100
72	Bishnupur	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
73	Arambagh	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
74	Gayeshpur	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
75	Dumkol	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
76	Ghatal	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
77	Cooper's Camp	20000	0	30000	0	69100	0	100000	40000	0	20000	0	279100
78	Panskura	150000	0	30000	125000	69100	0	0	40000	200000	20000	0	634100
79	Ranjibnagar	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
80	Gushkara	0	0	30000	0	69100	0	0	40000	400000	20000	0	559100
81	Gangarampore	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
82	Kandi	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
83	Chandrakona	100000	0	30000	0	69100	0	0	40000	0	20000	0	259100
84	Islampur	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
85	Kaliaganj	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
86	Taherpur	0	0	30000	125000	69100	0	100000	40000	0	20000	0	384100
87	Baruipur	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
88	Jiaganj-Azinganj	0	0	30000	0	69100	0	100000	40000	0	20000	0	259100
89	Kalimpong	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
90	Garia	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
91	Dhupguri	540000	0	30000	125000	69100	0	100000	40000	0	20000	0	924100
92	Rampurhat	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
93	Murshidabad	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
94	Tufanganj	0	0	30000	0	69100	0	100000	40000	200000	20000	0	709100
95	Kurseong	0	0	30000	250000	69100	0	0	40000	0	20000	0	259100
96	Diamond Harbour	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
97	Nahai	0	0	30000	200000	69100	0	0	40000	0	20000	0	359100
98	Katwa	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
99	New Barrackpur	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100

	Name of the ULB	RF to SHGs	RF to ALF	SMID	RO	Printing of Books account of 100 SHGs	Printing of Books account of ALF	CLC 2nd Phase	Financial Literacy Camp	Training of SHGs/ALFs (3Days BOT) and 10 Batches	IEC	Bankers Sensitization Programme	Total Amount
100	Dubrajpur	0	0	30000	200000	69100	0	0	40000	0	20000	0	359100
101	Ranaghat	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
102	Pujali	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
103	Dalkhola	0	0	30000	200000	69100	0	0	40000	0	20000	0	359100
104	Memari	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
105	Dainhat	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
106	Tarakeswar	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
107	Buniyadpur	170000	0	30000	200000	69100	0	0	40000	0	20000	0	529100
108	Egra	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
109	Beldanga	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
110	Sonamukhi	1000000	0	30000	250000	69100	0	100000	40000	0	20000	0	1509100
111	Joynagar-Mazilpur	0	0	30000	0	69100	0	100000	40000	0	20000	0	259100
112	Raghunathpur	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
113	Mal	0	300000	30000	125000	69100	1818	100000	40000	200000	20000	0	885918
114	Saunthia	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
115	Haldibari	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
116	Taki	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
117	Chakdah	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100
118	Mekhiganj	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
119	Kharpai	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
120	Jhalda	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
121	Kharar	0	0	30000	125000	69100	0	0	40000	0	20000	0	284100
122	Dinhat	0	0	30000	250000	69100	0	0	40000	0	20000	0	409100
123	Jhargram	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
124	Mirik	0	0	30000	0	69100	0	0	40000	0	20000	0	159100
125	Mathabhanga	0	0	30000	250000	69100	0	100000	40000	0	20000	0	509100

Finance Officer
State Urban Development Agency

(M) Admission
22.01.2017

SUDA-94/2014/ 441/1 (128)

21.07.2017

Copy for information to:

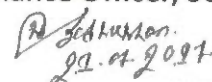
1. The Chairperson/Mayor ,Alipurduar / Asansol / Ashokenagar Kalyangarh / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandannagar / Cooch Behar / Darjeeling / Dum Dum / Durgapur / English Bazar / Habra / Haldia / Halisahar / Hooghly Chinsurah / Howrah / Jalpaiguri / Kalyani / Kamarhati / Kanchrapara / Kharagpur / Khardah / Kolkata / Krishnanagar / Madhyamgram / Maheshtala / Medinipur / Nabadwip / Naihati / North Barrackpore / North Dum Dum / Panihati / Purulia / Raiganj / Rajpur Soanrpur / Rishra / Santipur / Serampore / Siliguri / South Dum Dum / Suri / Tamluk / Titagarh / Uluberia / Uttarpara kotrung / Dankuni / Dhulian / Birnagar / Contai / Jangipur / Baduria / Old Malda / Kalna / Bolpur / Gobardanga / Budge Budge / Konnagar / Haringhata / Bishnupur / Arambagh / Gayeshpur / Domkol / Ghatal / Coopers camp / Panskura / Ramjibanpur / Gushkara / Gangarampur / Kandi / Chandrakona / Islampur / Kaliaganj / Taherpur / Baruipur / Jiaganj / Azimganj / Kalimpong / Garulia / Dhupguri / Rampurhat / Murshidabad / Tufanganj / Kurseong / Diamond Harbour / Nalhati / Katwa / New Barrackpur / Dubrajpur / Ranaghat / Pujali / Dalkhola / Memari /Dainhat / Tarakeswar / Buniyadpur / Egra / Beldanga / Sonamukhi / Joynagar / Mazilpur / Raghunathpur / Mal / Sainthia / Haldibari / Taki / Chakdah / Mekliganj / Khirpai / Jhalda / Kharar / Dinhata / Jhargram / Mirik / Mathabhanga Municipality/ MC /N.A.A. He/she is requested to verify the respective Bank Account of the ULB in respect of NULM/SJSRY 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. Director., SUDA.

4. Advisor, SUDA.


 Finance Officer, SUDA.


 21.07.2017



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

SUDA-94/2014/ 416

17.07.2017

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.**

National Urban Livelihood Mission (NULM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in page 02 to 09 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of RF to SHGs, RF to ALF, SM&ID, RO, Printing of Books Account of 100 SHGs, Printing of Books Account of ALF, CLC 2nd phase, Financial Literacy camp, Training of SHGs/ALFs (3 Days BOT) and 10 Batches, IEC, Bankers Sensitization Programme of NULM.

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

17.07.2017

-02-

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	389,403.00	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
2	Asansol Municipal Corporation	659,100.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
3	Ashokenagar Kalyangarh Municipality	989,100.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Baidyabati Municipality	389,100.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
5	Balurghat Municipality	919,100.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
6	Bankura Municipality	189,100.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
7	Bansberia Municipality	190,615.00	State Bank of India	Bansberia	35375260178	SBIN0005919
8	Baranagar Municipality	389,100.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
9	Barasat Municipality	189,100.00	State Bank of India	Barasat	35627614466	SBIN0000024
10	Barrackpore Municipality	389,100.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
11	Basirhat Municipality	439,100.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
12	Berhampore Municipality	391,221.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
13	Bhadreswar Municipality	439,100.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
14	Bhatpara Municipality	1,198,493.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
15	Bidhannagar Municipal Corporation	484,100.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
16	Bongaon Municipality	3,168,189.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB

[Signature]

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

[Signature]
01.04.2017

[Signature]
Finance Officer

State Urban Development Agency

SI	ULB name	Amount. (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Burdwan Municipality	689,403.00	Bank of India	Burdwan	420110210000053	BKID0004201
18	Chandpandy Municipality	439,100.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
19	Chandernagore Municipal Corporation	284,100.00	Indian Overseas Bank	Chandannagar	0649010000008306	IOBA00000649
20	Cooch Behar Municipality	289,100.00	Indian Overseas Bank	Cooch Behar	2412010000007213	IOBA00002412
21	Darjeeling Municipality	189,100.00	State Bank of India	Darjeeling	10833284901	SBIN00000063
22	Durgapur Municipal Corporation	2,087,433.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
23	Dum Dum Municipality	1,204,100.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
24	English Bazar Municipality	189,100.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
25	Habra Municipality	319,100.00	State Bank of India	Banipur	35156397259	SBIN0016644
26	Haldia Municipality	266,221.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
27	Halisahar Municipality	489,100.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
28	Hooghly Chinsurah Municipality	2,267,130.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
29	Howrah Municipal Corporation	189,100.00	Bank of Baroda	M.G.Road,Howrah	277501000012011	BARB0HOWECX
30	Jalpaiguri Municipality	2,269,100.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
31	Kalyani Municipality	243,906.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
32	Kamarhati Municipality	689,100.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
33	Kanchrapara Municipality	364,100.00	Punjab National Bank	Kanchrapara	66190001000041295	PUNB0661900

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

Finance Officer
State Urban Development Agency

Bank
27.01.2017

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
34	Kharagpur Municipality	196,675.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
35	Khardah Municipality	189,100.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
36	Kolkata Municipal Corporation	534,925.00	Union Bank of India	Dharmotala	301302010010439	UBIN0530131
37	Krishnagar Municipality	1,891,523.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
38	Madhyamgram Municipality	901,100.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
39	Mareshotala Municipality	364,100.00	Vijaya Bank	Batanagar	723901011005391	VJIB00007239
40	Midnapore Municipality	3,462,433.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
41	Nabadwip Municipality	1,364,100.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
42	Naihati Municipality	439,403.00	Allahabad bank	Garifa	50309055108	ALLA0211725
43	North Barrackpore Municipality	1,123,039.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
44	North Dum Dum Municipality	1,373,190.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
45	Panihati Municipality	189,100.00	IDBI Bank	Sodepur	11481040000063355	IBKL0001148
46	Purulia Municipality	1,112,130.00	Central Bank of India	Purulia	3464965084	CBIN0280116
47	Raiganj Municipality	189,100.00	State Bank of India	Raiganj	11313992817	SBIN00000162
48	Rajpur Sonarpur Municipality	289,100.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
49	Rishra Municipality	189,100.00	Allahabad bank	Rishra	50294775333	ALLA0210498
50	Santipur Municipality	944,100.00	State Bank of India	Santipur	35208982243	SBIN00000176
51	Serampore Municipality	389,100.00	Allahabad bank	Serampore	50298153726	ALLA0210419



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



Finance Officer
State Urban Development Agency

Additional Director
4.1.01.10.17

-05-

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
52	Siliguri Municipal Corporation	884,100.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
53	South Dum Dum Municipality	439,100.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
54	Suri Municipality	992,433.00	State Bank of India	Suri	35597490540	SBIN0000191
55	Tamralipta Municipality	389,100.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
56	Titagarh Municipality	389,100.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
57	Uluberia Municipality	1,464,100.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
58	Uttarpara Kotrung Municipality	565,918.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
59	Dankuni Municipality	259,100.00	Bank of India	Dankuni	429910110003339	BKID0004299
60	Dhulian Municipality	159,100.00	UCO Bank	Dhuliyon	03700100010884	UCBA0000370
61	Birnagar Municipality	3,744,100.00	State Bank of India	Birnagar	11547742870	SBIN0001301
62	Contai Municipality	509,100.00	Punjab National Bank	Contai	1411000100100106	PUNB0141100
63	Jangipur Municipality	284,100.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
64	Baduria Municipality	464,100.00	State Bank of India	Baduria	11633311212	SBIN0002005
65	Old Malda Municipality	259,100.00	Allahabad bank	Nawabganj Hat	22243668853	ALLA0211817
66	Kalna Municipality	159,100.00	United Bank of India	Kalna	207010233897	UTBI0KNA255
67	Bolpur Municipality	509,100.00	UCO Bank	Bolpur	06840100009137	UCBA0000684
68	Gobordanga Municipality	259,100.00	State Bank of India	Gobordanga	11807775006	SBIN0008766
69	Budge Budge Municipality	159,100.00	Canara Bank	Budge Budge	1417101010427	CNRB0001417

Ran
Finance Officer
 State Urban Development Agency

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

27.01.2017

SI	ULB name	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
70	Konnagar Municipality	284,100.00	Allahabad bank	Konnagar	20512790407	ALLA0210521
71	Haringhatal Municipality	211,100.00	United Bank of India	Haringhata	0758010323819	UTBI0HGH15
72	Bishnupur Municipality	159,100.00	Bank of India	Bishnupur	426210100006193	BKID0004262
73	Arambagh Municipality	409,100.00	Hooghly District Central Co-Operative Bank Ltd	Arambagh	13201000091-1	WBSC0HDCB06
74	Gayeshpur Municipality	284,100.00	United Bank of India	Kataganj, Gokulpur Govt. Area	0225010109054	UTBI0KGC299
75	Domkal Municipality	159,100.00	United Bank of India	Bartanbad	1302050013350	UTBI0BBDE61
76	Ghatal Municipality	409,100.00	United Bank of India	Ghatal	0181010075345	UTBI0GTL274
77	Coopers Camp N.A.A.	279,100.00	United Bank of India	Ranaghat	02180500000479	UTBI0RGT224
78	Panskura Municipality	634,100.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	55510110000677	UTBI0RRBBGB
79	Ramjibonpur Municipality	284,100.00	United Bank of India	Ramjibonpur	2004010020518	UTBI0RMJY09
80	Gushkara Municipality	559,100.00	State Bank of India	Itachanda	11254337193	SBIN0006193
81	Gangarampur Municipality	159,100.00	State Bank of India	Rajibpur	11032692061	SBIN0009401
82	Kandi Municipality	159,100.00	United Bank of India	Kandi	0392010133736	UTBI0KAN963
83	Chandrakona Municipality	259,100.00	UCO Bank	Chandrakona	06430100004433	UCBA0000643
84	Islampur Municipality	509,100.00	Bank of India	Newtown (Islampur)	409010100007442	BKID0004090
85	Kaliyaganj Municipality	509,100.00	HDFC Bank	Kaliyaganj	50100034307411	HDFC0002250
86	Taherpur N.A.A.	384,100.00	State Bank of India	Ranaghat	11331444235	SBIN0000166

Finance Officer
State Urban Development Agency

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

At. d. 20.11.

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
87	Baruipur Municipality	159,100.00	United Bank of India	Baruipur Chowdhury Bazar	03000500000291	UTBI0BCB934
88	Jiaganj Azimganj Municipality	259,100.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
89	Kalimpong Municipality	159,100.00	Central Bank of India	Kalimpong	1997542511	CBIN0280126
90	Garulia Municipality	159,100.00	United Bank of India	Garulia	0129010168238	UTBI0GUA285
91	Dhupguri Municipality	924,100.00	State Bank of India	Dhupguri	113833359788	SBIN0001296
92	Rampurhat Municipality	159,100.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
93	Murshidabad Municipality	509,100.00	State Bank of India	Lalbagh	10574013705	SBIN0001087
94	Tufanganj Municipality	259,100.00	Central Bank of India	Tufanganj	1967060101	CBIN0280132
95	Kurseong Municipality	709,100.00	Central Bank of India	Kurseong	2104389584	CBIN0281282
96	Diamond Harbour Municipality	159,100.00	UCO Bank	Diamond Harbour	08800100004855	UCBA00000880
97	Nalhati Municipality	359,100.00	State Bank of India	Nalhati	11611619607	SBIN00008540
98	Katwa Municipality	284,100.00	State Bank of India	Katwa	11222689177	SBIN00000111
99	New Barrackpore Municipality	409,100.00	United Bank of India	New Barrackpore	0121010304310	UTBI0NBK241
100	Dubrajpur Municipality	359,100.00	State Bank of India	Dubrajpur	11052060252	SBIN00002052
101	Ranaghat Municipality	409,100.00	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH
102	Pujali Municipality	159,100.00	Allahabad bank	Nischintapur	21964897712	ALLA0211336
103	Dalkhola Municipality	359,100.00	United Bank of India	Dalkhola	0459010105385	UTBI0DLK982
104	Memari Municipality	409,100.00	State Bank of India	Memari	10513298352	SBIN00001366



Finance Officer
State Urban Development Agency



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

17.01.2017

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
105	Dainhat Municipality	284,100.00	State Bank of India	Dainhat	30703232135	SBIN0002045
106	Tarakeswar Municipality	159,100.00	United Bank of India	J.K.Bazar, Tarakeswar	1406050010059	UTBI0JKBF36
107	Buniadpur Municipality	529,100.00	State Bank of India	Buniadpur	34942821093	SBIN0006795
108	Egra Municipality	284,100.00	United Bank of India	Egra	0190010113269	UTBI0EGR276
109	Beldanga Municipality	159,100.00	Allahabad bank	Beldanga	21361771001	ALLA0210773
110	Sonamukhi Municipality	1,509,100.00	United Bank of India	Sonamukhi	194010110976	UTBI0SMK271
111	Joynagar Mozilpur Municipality	259,100.00	United Bank of India	Jaynagar Majilpur	1486010100463	UTBI0JAYF46
112	Raghunathpur Municipality	159,100.00	State Bank of India	Raghunathpur	11320735350	SBIN0008544
113	Mal Municipality	885,918.00	United Bank of India	Mal	0831010106215	UTBI0MBZC45
114	Sainthia Municipality	284,100.00	UCO Bank	Sainthia	15370200030236	UCBA0001537
115	Haldibari Municipality	159,100.00	Central Bank of India	Haldibari	1966624616	CBIN0280129
116	Taki Municipality	159,100.00	Allahabad bank	Taki	21375557898	ALLA0210043
117	Chakdaha Municipality	509,100.00	State Bank of India	Chakdah	10623424327	SBIN0004744
118	Mekliganj Municipality	284,100.00	Uttarbanga Kheshriya Gramin Bank	Kuchlibari	4000391010003599	CBIN0R40012
119	Khairpai Municipality	284,100.00	State Bank of India	Halderdighi	11869920610	SBIN0009136
120	Jhalda Municipality	159,100.00	United Bank of India	Jhalda	0200010112195	UTBI0JHD284
121	Kharar Municipality	284,100.00	State Bank of India	Kharar	11861346062	SBIN0006700
122	Dinhata Municipality	409,100.00	Central Bank of India	Dinhata	1878745856	CBIN0281227

Finance Officer
State Urban Development Agency

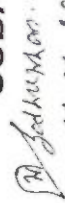
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

17.04.2015

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
123	Jhargram Municipality	159,100.00	Allahabad bank	Jhargram	20886896916	ALLA0211741
124	Mirik Municipality	159,100.00	State Bank of India	Mirik	11678269062	SBIN0007336
125	Mathabhanga Municipality	509,100.00	W.B.S.Co-Op Bank Ltd.	Mathabhanga	129353011291	WBS00000039
	TOTAL	69,755,001.00				
	(Rupees six crore ninety seven lakh fifty five thousand one only)					


(Md Asif Sardar)
Finance Officer
SUDA


(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA


J. S. Dasgupta
17.01.2017

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-94/2014/ 4/6

17.07.2017

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.**

National Urban Livelihood Mission (NULM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in page 02 to 09 debiting the amounts from this office Current Account No. **34061121921** lying with your branch in respect of RF to SHGs, RF to ALF, SM&ID, RO, Printing of Books Account of 100 SHGs, Printing of Books Account of ALF, CLC 2nd phase, Financial Literacy camp, Training of SHGs/ALFs (3 Days BOT) and 10 Batches, IEC, Bankers Sensitization Programme of NULM.



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

(M) *Sodhman*
17.07.2017

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	389,403.00	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
2	Asansol Municipal Corporation	659,100.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
3	Ashokenagar Kalyangarh Municipality	989,100.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Baidyabati Municipality	389,100.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
5	Balurghat Municipality	919,100.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
6	Bankura Municipality	189,100.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
7	Bansberia Municipality	190,615.00	State Bank of India	Bansberia	35375260178	SBIN0005919
8	Baranagar Municipality	389,100.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
9	Barasat Municipality	189,100.00	State Bank of India	Barasat	35627614466	SBIN0000024
10	Barrackpore Municipality	389,100.00	Bank of Baroda	Barrackpore	24540100019914	BARB0BARRAC
11	Basirhat Municipality	439,100.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
12	Berhampore Municipality	391,221.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
13	Bhadreswar Municipality	439,100.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
14	Bhatpara Municipality	1,198,493.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
15	Bidhannagar Municipal Corporation	484,100.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
16	Bongaon Municipality	3,168,189.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB

Bank

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

Dr. J. K. Dasgupta
dt. 04.10.17

Bank
Finance Officer
State Urban Development Agency

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Burdwan Municipality	689,403.00	Bank of India	Burdwan	420110210000053	BKID0004201
18	Chandpany Municipality	439,100.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
19	Chandernagore Municipal Corporation	284,100.00	Indian Overseas Bank	Chandannagar	0649010000008306	IOBA00000649
20	Cooch Behar Municipality	289,100.00	Indian Overseas Bank	Cooch Behar	2412010000007213	IOBA0002412
21	Darjeeling Municipality	189,100.00	State Bank of India	Darjeeling	10833284901	SBIN00000063
22	Durgapur Municipal Corporation	2,087,433.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
23	Dum Dum Municipality	1,204,100.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
24	English Bazar Municipality	189,100.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
25	Habra Municipality	319,100.00	State Bank of India	Banipur	35156397259	SBIN0016644
26	Haldia Municipality	266,221.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
27	Halisahar Municipality	489,100.00	Punjab National Bank	Halisahar	48360001000046352	PUNB0483600
28	Hooghly Chinsurah Municipality	2,267,130.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
29	Howrah Municipal Corporation	189,100.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
30	Jalpaiguri Municipality	2,269,100.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
31	Kalyani Municipality	243,906.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB00000481
32	Kamarhati Municipality	689,100.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
33	Kanchrapara Municipality	364,100.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900

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

Finance Officer
State Urban Development Agency

21.01.2017

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
34	Kharagpur Municipality	196,675.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
35	Khurda Municipality	189,100.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
36	Kolkata Municipal Corporation	534,925.00	Union Bank of India	Dharmotala	301302010010439	UBIN0530131
37	Krishnagar Municipality	1,891,523.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
38	Madhyamgram Municipality	901,100.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
39	Maheshtala Municipality	364,100.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
40	Midnapore Municipality	3,462,433.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
41	Nabadwip Municipality	1,364,100.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
42	Naihati Municipality	439,403.00	Allahabad bank	Garifa	50309055108	ALLA0211725
43	North Barrackpore Municipality	1,123,039.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
44	North Dum Dum Municipality	1,373,190.00	IDBI Bank	Birati	11491040000040859	IBKL0001149
45	Panihati Municipality	189,100.00	IDBI Bank	Sodepur	11481040000063355	IBKL0001148
46	Purulia Municipality	1,112,130.00	Central Bank of India	Purulia	3464965084	CBIN0280116
47	Raiganj Municipality	189,100.00	State Bank of India	Raiganj	11313992817	SBIN0000162
48	Rajpur Sonarpur Municipality	289,100.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
49	Rishra Municipality	189,100.00	Allahabad bank	Rishra	50294775333	ALLA0210498
50	Santipur Municipality	944,100.00	State Bank of India	Santipur	35208982243	SBIN0000176
51	Serampore Municipality	389,100.00	Allahabad bank	Serampore	50298153726	ALLA0210419



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



Finance Officer
State Urban Development Agency

91.01.2017

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SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
52	Siliguri Municipal Corporation	884,100.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
53	South Dum Dum Municipality	439,100.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
54	Suri Municipality	992,433.00	State Bank of India	Suri	35597490540	SBIN0000191
55	Tamralipta Municipality	389,100.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
56	Titagarh Municipality	389,100.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
57	Uluberia Municipality	1,464,100.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
58	Uttarpara Kotrung Municipality	565,918.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
59	Dankuni Municipality	259,100.00	Bank of India	Dankuni	429910110003339	BKID00004299
60	Dhulian Municipality	159,100.00	UCO Bank	Dhuliyar	03700100010884	UCBA0000370
61	Birnagar Municipality	3,744,100.00	State Bank of India	Birnagar	11547742870	SBIN0001301
62	Contai Municipality	509,100.00	Punjab National Bank	Contai	1411000100100106	PUNB0141100
63	Jangipur Municipality	284,100.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
64	Baduria Municipality	464,100.00	State Bank of India	Baduria	11633311212	SBIN0002005
65	Old Malda Municipality	259,100.00	Allahabad bank	Nawabganj Hat	22243668853	ALLA0211817
66	Kalna Municipality	159,100.00	United Bank of India	Kalna	207010233897	UTBI0KNA255
67	Bolpur Municipality	509,100.00	UCO Bank	Bolpur	068401000009137	UCBA0000684
68	Gobordanga Municipality	259,100.00	State Bank of India	Gobordanga	11807775006	SBIN00008766
69	Budge Budge Municipality	159,100.00	Canara Bank	Budge Budge	1417101010427	CNRB0001417

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

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27.01.2017

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Finance Officer
State Urban Development Agency

-06-

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
70	Konnagar Municipality	284,100.00	Allahabad bank	Konnagar	20512790407	ALLA0210521
71	Haringhatal Municipality	211,100.00	United Bank of India	Haringhata	0758010323819	UTBI0HGHHC15
72	Bishnupur Municipality	159,100.00	Bank of India	Bishnupur	4262101000006193	BKID0004262
73	Arambagh Municipality	409,100.00	Hooghly District Central Co- Operative Bank Ltd	Arambagh	132010000091-1	WBSC0HDCB06
74	Gayeshpur Municipality	284,100.00	United Bank of India	Kataganj, Gokulpur Govt. Area	0225010109054	UTBI0KGC299
75	Domkal Municipality	159,100.00	United Bank of India	Bartanbad	1302050013350	UTBI0BBDE61
76	Ghatal Municipality	409,100.00	United Bank of India	Ghatal	0181010075345	UTBI0GTL274
77	Coopers Camp N.A.A.	279,100.00	United Bank of India	Ranaghat	0218050000479	UTBI0RGT224
78	Panskura Municipality	634,100.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
79	Ramjibonpur Municipality	284,100.00	United Bank of India	Ramjibonpur	2004010020518	UTBI0RMJY09
80	Gushkara Municipality	559,100.00	State Bank of India	Itachanda	11254337193	SBIN00006193
81	Gangarampur Municipality	159,100.00	State Bank of India	Rajibpur	11032692061	SBIN00009401
82	Kandi Municipality	159,100.00	United Bank of India	Kandi	0392010133736	UTBI0KAN963
83	Chandrakona Municipality	259,100.00	UCO Bank	Chandrakona	064301000004433	UCBA00000643
84	Islampur Municipality	509,100.00	Bank of India	Newtown (Islampur)	409010100007442	BKID0004090
85	Kaliyaganj Municipality	509,100.00	HDFC Bank	Kaliyaganj	50100034307411	HDFC00002250
86	Taherpur N.A.A.	384,100.00	State Bank of India	Ranaghat	11331444235	SBIN00000166

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

Finance Officer
State Urban Development Agency

[Signature]

[Signature]
27.01.2017

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
87	Baruipur Municipality	159,100.00	United Bank of India	Baruipur Chowdhury Bazar	0300050000291	UTBI0BCB934
88	Jiaganj Azimganj Municipality	259,100.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
89	Kalimpong Municipality	159,100.00	Central Bank of India	Kalimpong	1997542511	CBIN0280126
90	Garulia Municipality	159,100.00	United Bank of India	Garulia	0129010168238	UTBI0GUA285
91	Dhupguri Municipality	924,100.00	State Bank of India	Dhupguri	11383359788	SBIN0001296
92	Rampurhat Municipality	159,100.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
93	Murshidabad Municipality	509,100.00	State Bank of India	Lalbagh	10574013705	SBIN0001087
94	Tufanganj Municipality	259,100.00	Central Bank of India	Tufanganj	1967060101	CBIN0280132
95	Kurseong Municipality	709,100.00	Central Bank of India	Kurseong	2104389584	CBIN0281282
96	Diamond Harbour Municipality	159,100.00	UCO Bank	Diamond Harbour	08800100004855	UCBA0000880
97	Nalhati Municipality	359,100.00	State Bank of India	Nalhati	11611619607	SBIN00008540
98	Katwa Municipality	284,100.00	State Bank of India	Katwa	11222689177	SBIN0000111
99	New Barrackpore Municipality	409,100.00	United Bank of India	New Barrackpore	0121010304310	UTBI0NBK241
100	Dubrajpur Municipality	359,100.00	State Bank of India	Dubrajpur	11052060252	SBIN00002052
101	Ranaghat Municipality	409,100.00	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH
102	Pujali Municipality	159,100.00	Allahabad bank	Nischintapur	21964897712	ALLA0211336
103	Dalkhola Municipality	359,100.00	United Bank of India	Dalkhola	0459010105385	UTBI0DLK982
104	Memari Municipality	409,100.00	State Bank of India	Memari	10513298352	SBIN0001366

Ran
Finance Officer
State Urban Development Agency

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

-08-

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
105	Dainhat Municipality	284,100.00	State Bank of India	Dainhat	30703232135	SBIN0002045
106	Tarakeswar Municipality	159,100.00	United Bank of India	J.K.Bazar, Tarakeswar	1406050010059	UTBI0JKBF36
107	Buniadpur Municipality	529,100.00	State Bank of India	Buniadpur	34942821093	SBIN0006795
108	Egra Municipality	284,100.00	United Bank of India	Egra	0190010113269	UTBI0EGR276
109	Beldanga Municipality	159,100.00	Allahabad bank	Beldanga	21361771001	ALLA0210773
110	Sonamukhi Municipality	1,509,100.00	United Bank of India	Sonamukhi	194010110976	UTBI0SMK271
111	Joynagar Mozilpur Municipality	259,100.00	United Bank of India	Jaynagar Majilpur	1486010100463	UTBI0JAYF46
112	Raghunathpur Municipality	159,100.00	State Bank of India	Raghunathpur	11320735350	SBIN0008544
113	Mal Municipality	885,918.00	United Bank of India	Mal	0831010106215	UTBI0MBZC45
114	Sainthia Municipality	284,100.00	UCO Bank	Sainthia	15370200030236	UCBA0001537
115	Haldibari Municipality	159,100.00	Central Bank of India	Haldibari	1966624616	CBIN0280129
116	Taki Municipality	159,100.00	Allahabad bank	Taki	21375557898	ALLA0210043
117	Chakdaha Municipality	509,100.00	State Bank of India	Chakdah	10623424327	SBIN0004744
118	Mekliganj Municipality	284,100.00	Uttarbanga Khestriya Gramin Bank	Kuchlibari	4000391010003599	CBIN0R40012
119	Khairpai Municipality	284,100.00	State Bank of India	Halderdighi	11869920610	SBIN0009136
120	Jhalda Municipality	159,100.00	United Bank of India	Jhalda	0200010112195	UTBI0JHD284
121	Kharar Municipality	284,100.00	State Bank of India	Kharar	11861346062	SBIN0006700
122	Dinhata Municipality	409,100.00	Central Bank of India	Dinhata	1878745856	CBIN0281227

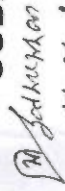
[Signature]
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.
B. S. Datta
8-1-2018

[Signature]
Finance Officer
State Urban Development Agency

-04-

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
123	Jhargram Municipality	159,100.00	Allahabad bank	Jhargram	20886896916	ALLA0211741
124	Mirik Municipality	159,100.00	State Bank of India	Mirik	11678269062	SBIN0007336
125	Mathabhanga Municipality	509,100.00	W.B.S.Co-Op Bank Ltd.	Mathabhanga	129353011291	WBSC00000039
	TOTAL	69,755,001.00				
(Rupees six crore ninety seven lakh fifty five thousand one only)						


(Md Asif Sardar)
Finance Officer
SUDA


(Amalendu Sekhar Naskar)
Addl. Director & FA
SUDA

17.07.2017



Office of the Kalyani Municipality

PH : (033) 2582 8455, 9569, 9570, FAX: -8630

e-mail : info@kalyanimunicipality.org

City Centre Complex : Kalyani : Nadia : West Bengal : PIN-741235

Memo no. 3041/K.M

Date: 19.06.2017

To

The Director, SUDA &
Mission Director, WBSULM
ILGUS BHAWAN, H-C Block
Sector – III, Bidhannagar
Kolkata – 700 106

**Sub: Expenditure of Banker's Sensitization Programme
on 6th June 2017 at Kalyani Municipality**

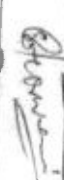
Sir,

I would like to inform you that following Expenditure of Banker's Sensitization Programme on 6th June 2017 at Kalyani Municipality was incurred from Kalyani Municipality as per telephonic conversation with the Manager- FI & ME, WBSULM. I would now like to request you to reimburse following expenditure.

HEAD WISE EXPENDITURE LIST FOR BANKER'S SENSITIZATION PROGRAME HELD ON 06.06.2017				
SL	HEAD	QUANTITY	RATE	AMOUNT
1	Lunch	110	200	22,000.00
2	Bag	100	110	11,000.00
	Bag for delegates	15	150	2,250.00
3	Kits (Pen, Pad)	100	38	3,800.00
4	Seminar Hall Room Rent	1	10000	10,000.00
5	Tiffin Packet	12	50	600.00
6	Flowers	100	3.5	350.00
7	Xerox	2000	0.7	1,400.00
8	Flex	1	550	550.00
9	Car Hire Charges			1,553.00
10	Photography			1,000.00
	Total			54,503.00

Bhaskar
19.6.17
Executive Officer
Kalyani Municipality

Attendance sheet of Banker's Sensitization Programme on 06-06-2017 at Lake Hall, FACC, BCKV, Kalyani, Nadia

Sl.	Name of the Bank/ ULB	Name of the Participant	Contact Number	Signature
52	Canara Bank, Kalyani	S. Sarkar	7604007288	
53	Punjab National Bank DCC - Nadia	Rupak Chatterjee	8902033112	
54	State Bank of India Bank, Kalyani	Uma Saha	902746318	
55	UCO Bank, Kalyani	Ajoy Kumar	7001563178	
56	Union Bank, Kalyani Kalyani	Ripak Ray	8016098585	
57	Krishnagar Municipality	Sudipto Ghosh	8900185717	
58	Axis Bank, Krishnagar	Manoj Kumar	9635363177	
59	Deva Bank, Krishnagar	Harjit K. Singh	8236924539	
60	Barak of Barak, Kalyani	Sanku Baidy	8335075425	
61	UCO Bank, Chakda	Prabir Sarker	8900364028	
62	UCO Bank, Chakda	Sibaji Prasad	7617883009	
63	Abulbasar Bank, 30s Kalyani	Soumya Bhaty	9836499398	
64	Union Bank of India	Vikram Kumar	9800145922	
65	Union Bank of India	Chayan Mukherjee	9168196514	
66	Barak of Barak SBI, Kalyani	Pasaramita Dutta	9830843051	
67	SBI, Kalyani	Milon Kumar Biswas	9800352323	

Attendance sheet of Banker's Sensitization Programme on 06-06-2017 at Lake Hall, FACC, BCKV, Kalyani, Nadia

[illegible]

Attendance sheet of Banker's Sensitization Programme on 06-06-2017 at Lake Hall, FACC, BCKV, Kalyani, Nadia

Sl.	Name of the Bank/ ULB	Name of the Participant	Contact Number	Signature
35	# Govt. Nadia R.O.	Hsif Yr. Paul, RM	9434160385	Paul 06/6/17
36	13 GNS; Krishnagar	Amarendra Paul	9434160334	Paul 06/6/17
37	D.G.V.B. Teghripara	Neel Krishna Paul	9932378732	Paul 06/6/17
38	1 NA 1400 Khatia	- Usesh CR. Jy	9830144189	Paul 06/6/17
39	ALLAHABAD BANK-Canal	Jadunath Sirdar	9007416144	Paul 06/6/17
40	Central Bank of India	Kunal Mondal	8534855137	Paul 06/6/17
41	CANARA BANK	Biman Das	7604007283	Paul 06/6/17
42	Peoples National Bank	Kulvir Ghata	9007518736	Paul 06/6/17
43	Central Bank of India Mohanpur Branch	Snehasree Pal, Branch Manager	8584885172	Paul 06/6/17
44	State Bank of India/Roo-V	Soumitra Mondal (DC)	9674717777	Paul 06/6/17
45	SBI, Sakhtingar Branch	SHUTASH SARKAR ROY (Cust Manager)	8001194287	Paul 06/6/17
46	BOI, Chakrabarti, Nore.	Anjanam Sanyal	9874142434	Paul 06/6/17
47	I.D.B.I. Prangal - Nore.	Sanku Choudhury (Fiddler)	9933838184	Paul 06/6/17
48	Sanku Municipal	Prangal	94757405328	Paul 06/6/17
49	Sanku local	LDN, Nore	8961521255	Paul 06/6/17
50	Biplab Bose (IDBI Branch)	Biplab Bose	9434443641	Paul 06/6/17
51	IDBI Bank (Chudhury)	Toumay Patra	9874435913	Paul 06/6/17

Attendance sheet of Banker's Sensitization Programme on 06-06-2017 at Lake Hall, FACC, BCKV, Kalyani, Nadia

Sl.	Name of the Bank/ ULB	Name of the Participant	Contact Number	Signature
1.	Joganti Barua (Chakdaha)	Chakdaha	9477048560	B. Barua
2.	Haringkata Municipality	Rakta Rani Saha	9002053804	Rakta
3.	Haringkata Municipality	Tinai Majumdar	9544514731	Tinai
4.	Haringkata Municipality	Pooja Saha (Padda)	9231906590	P. Padda
5.	Haringkata Municipality	Romita Mondal	7872739804	Romita
6.	Haringkata Municipality	Sarbajit Dasgupta	8670757270	S. Dasgupta
7.	Coopers and Lybrand	Pradip Mandal	9593326099	P. Mandal
8.	TAHERPUR N.A.A.	Tapan Das	9732552085	T. Das
9.	SBI, Ramnagar	Syamal K. Barua	8001195072	S. Barua
10.	Ramnagar Municipality	Bipanjita Deb Choudhury	9832533530	B. Choudhury
11.	Bardhaman Bank, Chakdaha	Meghna Ghosh	9874882227	M. Ghosh
12.	Bardhaman Bank, Chakdaha	Prasanta Kumar	9479419819	P. Kumar
13.	Bardhaman Bank, Chakdaha	Chitra Saha	9836314831	C. Saha
14.	Central Bank	Chakdaha Branch	9748628576	C. Branch
15.	Bardhaman Bank, Chakdaha	Bipanjita Barua	9433354018	B. Barua
16.	State Bank of India	Radhakrishnan ADB	8001195211	R. ADB
17.	Indian Overseas Bank	Kalyani Branch	8100992015	K. Branch

Attendance sheet of Banker's Sensitization Programme on 06-06-2017 at Lake Hall, FACC, BCKV, Kalyani, Nadia

Sl.	Name of the Bank/ ULB	Name of the Participant	Contact Number	Signature
8	Canara Bank. Krishnagar	P. Roy	980 400 7289	
19	Bank of Baroda, Krishnagar	Mr. Nitya Biswas	9163312589	
20	Gopabandhu Municipal	Dalal Chandra	9932567538	
21	State Bank of India/Kalyani	Sundar Nath	9674716050	
22	Bank of India/Kalyani	J. Mandal	9831620906	
23	Bank of India, Krishnagar	Abhishek Palit	8116876315	
24	Bank of India, Kalyani	Amrita Biswas	8609387408	
25	Haringhata M.P.	Shikharoy Pradip Kumar	9933509584	
26	Central Bank of India	Kalyan	9044290020	
27	SICO Bank	Krishnagar	9432348529	
28	Syndicate Bank	Kalyani A. Lahiri	9874956389	
29	Syndicate Bank Kalyani	P. M. Mandal	300613476	
30	Andhra Pradesh Sahitya Akademi	M. R. Das	9163263444	
31	Orissa Sahitya Akademi	Pradyumn Kumar	8170061492	
32	Union Bank of India, Kalyani	Sudhakar Chatterjee	8170030264	
33	Kalyani Municipal	Arup Das	838645108	
34	Bank of India Kalyani	Nishu Jha	9453035019	

Attendance of ALF Members

06.06.20

- 1) Rama Baijn
- 2) Chhaya Das
- 3) Parbati Kisku
- 4) Sonali Kausda.
- 5) Kalyani Das.
- 6) Usha Patra
- 7) Somapradhan. - Buddha park 19/A (ALF)
- 8) Annapurna Mondal. ~~13/1~~ Kalyani mitra colony no 13/1 ALF
- 9) Dipa Bhakta - Kaly
- 10) Chameli BrahmariK, Kalyani Samanagar no 20/1 ALF
- 11) Raikishori Das Kalyani Majherchar no 7/3 ALF

coi

Date - 06.06.17

1. Tripti Sarkar. (সিগনাল) 2/2
2. Kalpana Kilmia - G.T. Colony - 20/2
3. Barnali Baidya
4. Kanthal tala 3/2. Hasi Barai.
5. Sipra Mondal 3/3 Ghoshpara.
6. Mithu Das (Sarkar) Ambal Kar Bhabran 4/1 A.L.F
7. Bishakha Mondal (Sarkar) বসিলালার কলোনি 1/2 A.L.F
8. cheema Mondal. (Gajitany) - শ্রীমঙ্গল 3/1
9. Manika Mondal. Saratpally 2/1
10. Manju Roy (Joyhar) - vidyasagar colony 1/1



Director SULM <wbsulm@gmail.com>

Claim for bank sensitization programme under Madhyamgram Municipality.

1 message

Madhyamgram Municipality <sulm.madhyamgram@gmail.com>

Fri, Jun 30, 2017 at 2:32 PM

To: wbsulm <wbsulm@gmail.com>

To
The Addl. Director, SUDA
&
Addl.Mission Director,WBSULM

Respected Sir,

We have conducted sensitization programme on 22th June,2017 as per your instruction. Total 124 person were remain present on that programme. In this regard necessary bill and attendance sheet has been attached.

In this respect it would be pleasant enough if you reimburse the amount from your end.

Thanks & regards
NULM Dept.
Madhyamgram MUunicipality

3 attachments**bank.pdf**
14048K**bill (2).pdf**
3177K**BANK SENSITIZATION CLAIM CHART (1).xlsx**
13K

**BANKERS SENSITIZATION PROGRAMME UNDER DAY-NULM
ORGANISED BY MADHYAMGRAM MUNICIPALITY**

6/22/2017

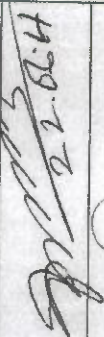
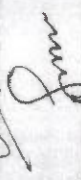
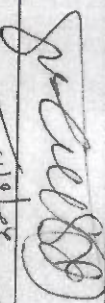
SL NO.	PARTICULARS	AMOUNT	AMOUNT
1	PROGRAMME HALL BOOKING :		
a.	RAJRATH ENTERPRISE A/C	₹ 20,000.00	
2	FOOD EXPENSES :		
a.	APYAYAN FOOD BILL	₹ 4,850.00	
b.	SHER E PUNJAB FOOD BILL	₹ 29,934.00	
c.	RASORAJ FOOD BILL	₹ 100.00	
d.	COFFIE ,BISCUIT, ETC BILL	₹ 1,289.00	
e.	COLD DRINKS BILL	₹ 500.00	
	SUB TOTAL	₹ 36,673.00	
3	FLOWERS & DECORATIONS EXPENSES :		
a.	TANMOY SUR A/C	₹ 8,000.00	
4	PHOTOGRAPHY EXPENSES :		
a.	STUDIO MEMORY A/C	₹ 780.00	
5	MIKE EXPENSES :	₹ 3,000.00	
6	MISC. EXPENSES :	₹ 220.00	
	TOTAL AMOUNT		₹ 68,673.00
Sixty Eight Thousand Six Hundred Seventy Three Only			

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijli Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

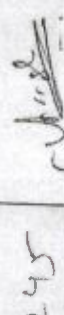
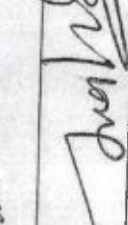
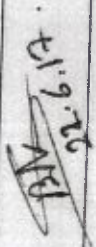
Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
1.	VIYOTI KUMAR SINHA	Chief Manager	Allahabad Bank Purnia	9830254071	
2.	ASOKE K. BAIDYA	Sr. Manager	Allahabad Bank, D.P. CANTY.	90 38 665787	
3.	TIMIR KANTA HALDER	Branch Manager	Union Bank India - Madhyamgram	9836422265	
4.	Manojash Binar	DCO	SBI	9674711910	
5.	Amit K. Chatter	Branch Manager	SBI, Madhyamgram Chaurat	9674719015	
6.	SANJEEV KUMAR	Branch Manager	SBI - New Banaraspur	9674713615	
7.	Utpal Kanti Datta	DCO	UBI	9547589499	
8.	R.K. Bera	LDM, N m Bgs	Allahabad Bank 20. Banaraspur	905819972	
9.	Apita Mukherjee	FIM - Banaraspur Municipality	Banaraspur Municipality	9477041705	
10.	Suxanya Ghosh	FIM - North Dum Dum Municipality	NDDM	90514231697	
11.	Amalan Ghosh	C.M.M. - Baranagar Municipality	B.M	9433417548	

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijli Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
12.	ANUP KUMAR SINGH	MANAGER	UCO BANK NEW BARRAKPORE	9903184245	
13.	Rajul Azikun	Sr. Manager	UCO BANK PANIHATI	9477448868	
14.	BASUDEB CHAKRABORTY	MANAGER	UCO BANK SALT LAKE ZONAL OFFICE SALT LAKE	9433680963	B. Chakraborty
15.	Tilendra Nath Sivadana	Chief Manager	Allahabad Bank Dum Dum	9674832949	
16.	NANDINI SENGUPTA	MANAGER	BANDHAN BANK DUM DUM.	9836594308	Nandini Sengupta
17.	Milā Chakraborty	Asst Manager	Kamarhati	9886435540	Milā
18.	MANISHA GHOSH.	Asst. Manager.	BGVBS Ganganagar	9830442427	M. Ghosh
19.	Ashi Rupa Boro	Officer	Hidayan m.	9836160574	am
20.	Debabrata Chatterjee	Manager	U.B.I. Panitaki Bn.	9733685200	Debabrata
21.	SUMITI BHOWMICK SARDAR	MANAGER	U.B.I. KAMARHA TI BAZAR	9831897070	S. Bhowmik
22.	Sujoy Barak	Officer (Adv.)	U.B.I. Golebaragan Dum Dum.	8768566327	

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijli Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

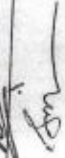
Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
23	PUSHP LATA	Br. Manager	Allahabad Bank Rajapur	8910014248	
24	M.K. Soni	Chf. Manager	Uco Bank, Baran	8981090178	
25	Sanjay Boroju	Sr. Manager	Uco Bank, Baran	9804366383	
26	RANA DAS	Br. Manager	Vijaya Bank	9836577400	
27	A K GOEL	Chief Manager	Allahabad Bank GTT Road	9935263471	
28	A. K. Rai	Sr. Manager	Allahabad Bank Indrapur	8334937626	
29	S. Satapathy	Manager	DOTS Mandh	7680211257	
30	Soumya Ranjan	Sr. Manager	Allahabad Bank Deogarh Branch	7003302213	
31	R. C. leon	Sr. Manager	Allahabad Bank Madhyamgram	8583002161	
32	Ashok Kumar	Manager	Uco Bank	9830254039	
33	Sanjeet K. Ravi	Branch Manager	Bank of India Michael Nagar	9007063532	

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijili Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
34	ARPAN ROY	Manager	PUNJAB NATIONAL BANK Madhyamgram	9163765552	
35	SUDIP KUMAR BISWAS	MANAGER	BANDHAN BANK LTD.	9830 426246	
36	AKINDAM DAS GUPTA	BRANCH HEAD	BANDHAN BANK LTD. SALT LAKE SECTOR 3	9830291418	
37	SUPRIYO DAS	BIT	Bandhan Bank Madhyamgram B.I.	90850310725	
38	PABITRA DEBNATH	BRANCH HEAD	BANDHAN BANK MADHYAMGRAM	9836183500	
39	Kemesh Prasad	BRANCH HEAD	DEVA BANK MADHYAMGRAM	9567073476	
40	BISHAN DAS	BRANCH HEAD	BANDHAN BANK SALT LAKE SECTOR 3	9830552008	
41	DINESH PRASAD	Chief Manager	Allahabad Bank KANAKHATTY BR	9932558927	
42	DINARAM DEURI	SR. MANAGER	Allahabad Bank Champalali more	9435039977	
43	Sulip Roy	Branch head	Vijaya Bank, Madhyamgram Br	988477 4080	
44	AMIT KUMAR	Branch Manager	Vijaya Bank Airport Bagmari	9830228089	

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijli Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
45	P. K. Sarker	Manager	Old Bank D.D. Centrl. Br 8334981187		P. K. Sarker
46	VIVEK MADHOGARIA	BRANCH HEAD	BANDHAN BANK LTD BARANAGAR BR	9836321177	Vivek Madhogaria
47	DEBAPRATIM DUTTA	— DO —	— DO — BELGHORIA BR	98366711494	D. Dutta
48	KAMALESH GOSWAMI	— DO —	— DO — DUMDUM GORABAKH BR	9836107928	K. Goswami
49	KRISHNA KANTAMANDAL	Manager/Operator	United Bank of India BARASAT BR.	8926815683	K. Mandal
50	R. K. Pal	Sub Manager	Bank of Baroda Madhyamgram	8335075440	R. K. Pal
51	Bipin Kishor Mishra	Credit Manager	Bank of Baroda Madhyamgram	9932798616	B. K. Mishra
52	Aravinda Bhattacharya	Manager	Orissankop Bank of Commerce, Madhyamgram	9930851058	A. Bhattacharya
53	Abhijit Basu Roy	Manager	Kamarkhat Municipality	9830380192	Abhijit Basu Roy
54	Sujit Kishor Basu	Clerk	Vijaya Bank Lake Town, Bar	7686019483	S. Basu
55	Sudipta Mondal	Br. Manager	Sri. Kamarkhat Rani	9674713462	S. Mondal

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijli Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

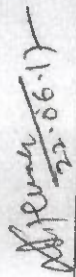
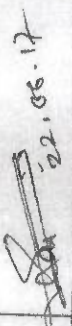
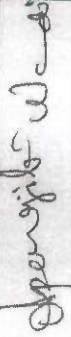
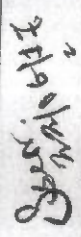
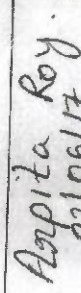
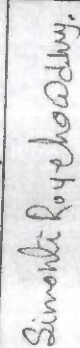
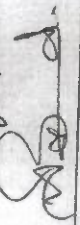
Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
56.	B. SHYAM	Branch Manager	SB, Sodepur	9674713480	
57.	Indumati Choudhury	A.P.O.	Balaramangal Municipal Corporation	9836688907	
58.	Ramkrishna Ray	C.O.	"	9836618522	
59.	Barna Choudhury	Branch Head	IDBI	9830626010	
60.	TIRTHABERATANAS	A.M.	IDBI	9902875446	
61	Sujay Saha.	Branch Manager	Dena Bank Beliapara Br.	8697284921.	
62	PRADIP ROY	Asst. Manager	CBI, Barasat	8486023367	
63	LOKESH NATH SENIHA	BRANCH MANAGER	CBI MADHYAMGRAM	8584885143	
64	Anindita Halder	Manager NULM	Dum Dum Municipality	8013306883	
65	Sangita Bagchi	C.O.	"	9433777377	
66	Mohit Kumar Prasad	Accountant	"	9560840513	

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijili Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
67.	Lalit Kumar	Asst Manager (CSO)	SBI Barasat Branch	9674710838	 22.06.17
68.	Soumen Das	Manager (BSM)	Axis Bank Ltd. Barasat Branch	9830086953	 22.06.17
69.	Moumita Ghosh (Dg)	CUM, Madhyamgram	Madhyamgram Municipality	9231880259	 22.06.17
70.	Radipta Dubey	STAD CMM, Madhyamgram.	Madhyamgram Municipality	9434641299	 22.06.17
71.	APARAJITA NANDI	AP.O. Madhyamgram Municipality	DO	9830114470	 22.06.17
72.	Satyam Narayan Sen	C.O. Madhyamgram Municipality	DO	98308341328	 22.06.17
73.	Rekha Das (Moulali)	DO	DO	9836051823	 22.06.17
74.	Arpita Roy C	C.O. Madhyamgram Municipality	DO	98308341328	 22.06.17
75.	Simonti Roy Chowdhury	Staff	DO	9834561632	 22.06.17
76.	Mita Dasgupta	Staff	DO	9674948829	 22.06.17
77.	Supriya Bhadra	Staff	DO	9874885225	 22.06.17

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijli Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
78.	Suman Chattopadhyay	CMM, SMC ID, DAY-NULM,	South Dum Dum Municipality.	9836582483	Shakti..
79.	GAURAV CHATTERJEE.	ASST MANAGER.	BANDHAN BANK DUNLOP BRANCH	9830011765	
80.	SARIF AHMED	ASSISTANT MANAGER	UCO BANK MADHYAMGRAM BR.	8697675403	Sarif Ahmed.
81.	Anubha Mondal	Credit officer	Bank of India Regional- Br.	9886529383	Shakti..
82.	Ritwik Roy	Adv. Officer.	United Bank of India.	9800884653	
83.	Kakali Bose	DEO	Madhyamgram Municipality	8981181503	K. Bose, 22.06.17
84.	Rupam Biswas	Staff	DO	7059472121	
85.	Ujjoy Pal	Staff	Madhyamgram Municipality	9831675690	Supriya
86.	Joydip Kumar.	Staff	M G N	9908788600	22/06/17.
87.	Binoy Roy	Staff	Madhyamgram Municipality	9883192224	Binoy 22/6/17
88.	Kunal Saha	Accountant	"	9836614608	22/06/2017

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijli Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
87.	Jyotsna Guha	Treasurer	26 W.	7044141539	267
88.	Sophiya Khatri	R.O	Methopara 25.		
90		vice President	Dakshin	7278859815	vs. Khatri
91.	Rina Saha Dutta	ALF President	Madhyam gram W-4	9836479243	Rina Saha
92.	Thuma Pall	Treasurer	W-6	9830699040	Thuma Pall
93	Pinku Chakraborty	Shring	26-W	9836017589	Pinku Chakraborty
94	Madhumita Thakur	Secretary	W-6	8013103239	Madhumita Thakur
95	Sabita Das	President	W-22	903879388	Sabita Das
96	Prithu Saha	Secretary	W-22	9007798072	Prithu Saha
97	Gushama Biswas	Treasurer	W-06	9007408132	Gushama Biswas
98.	Lipika Roy.	R.O	W-27	9836705803	Lipika Roy.
99	Anima Das.	R.O	W-16	9038724916	Anima Das.

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijili Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
100	Kapara-poddele	R.O	W-08	9163007430	Kapara-poddele
101	Rina Paul	R.O	W-18	8961225338	Rina Paul
102	Saleitri Das	R.O	W-17	9836900195	Saleitri Das
103	Kapara-chowdhury	R.O	W-28	9007425948	Kapara-chowdhury
104	Dipti Bose	R.O	W-13	8420413854	Dipti Bose
105	Suparna Basu (Mallik)	R.O	W-12	7003279707	Suparna
106	Konishna Bose	R.O	W-15	8013597016	Konishna Bose
107	Dipali goshu	R.O	W-11	9051340626	Dipali goshu
108	Snati Munshi	R.O	W-10	8017666478	Snati Munshi
109	Krishna Jenguly	R.O	W-1	9051096906	Krishna Jenguly

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijli Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
110	Rama Saha Datta	R.O.	W-4	9836479243	Rama Datta
111	Shila Nandi	R.O.	W-2	9830963130	S.Nandi.
112	Tanusree Ghosh	R.O.	WFO-21	9838973404	Tanusree Ghosh
113	Sathi Das.	R.O.	W-23	8336025131	Sathi Das.
114	Gopa Nay	R.O.	W-24	9007882918	Gopa Nay
115	Rubi Biswas	R.O.	W-5	7278929615	Rubi Biswas
116	Malalika Basak	R.O.	W-26	9230892500	Malalika Basak

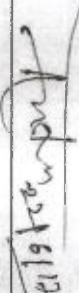
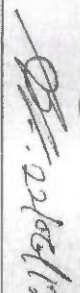
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124

Bankers' Sensitization Programme under DAY-NULM

Venue: Prajapati Ceremony Hall, Debigarh, Bijli Park, Madhyamgram

Date: 22/06/2017

Time: 11.00 a.m

Sl. No	Name	Designation	Office/Organization	Phone No.	Signature
1	RATHIN PRASAD	CHAIRMAN	Madhyamgram Municipality	9831680597	
2.	ASHOK KUMAR DAS	Addl. Director	SUDA	9477395095	
3.	RAJ KISHORE PD	EDM, North 2n lgs	Atalhabad Bank Zonal office, Barab	9051819972	
4	Ashwinda Mishra	C.I.C, Newban mpa.	MDG.	9163068775	
5	Sandeep Bairyagi	SMM (FIREME)	SUDA	9163365778	
6.	SOMA PARUL DAS	SMM (SM & ID)	SUDA	9051133518	S.P. Das.
7	Nimra Ghosh	C.I. & Member	Madhyamgram Municipality	9830055767	
8.	ADIP ROY	ADM (Treasury)	D.M. office	8017045888	Ry 22.6.17

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA-94/2014 / 2757

Date: 20/02/2017

Memorandum

Release of funds for RO formation, cost of printing of Books & materials and Revolving Fund of SM&ID under DAY-NULM

Funds are shown herein are being released electronically in favour of the Urban Local bodies for RO formation, cost of printing of Books & materials and Revolving fund of SM&ID under DAY-NULM.

The Fund hereby released subject to the following conditions-

1. The fund should be utilized only for the approved components of the Project and within ceiling limits of approved cost.
2. The amount released herein should be kept in the dedicated Bank Account for NULM since opened by the ULB.
3. A Subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
4. Money receipt in Form 42 may be sent immediately after receiving the fund.
5. No fund should be utilized for any purpose other than for which the amount is released.
6. Utilisation certificate on achieving 70% plus expenditure of the amount released herein should be submitted in prescribed proforma for release of subsequent installment.

Kheerendra 20/02/17
Additional Director &
Financial Advisor, SUDA
Dr. Subhankar
20.02.2017

দুরভাস: 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	Baidyabati Municipality	50,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
2	Berhampore Municipality	280,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
3	Bhadreswar Municipality	84,171.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
4	Bidhannagar Municipal Corporation	50,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
5	Bongaon Municipality	50,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
6	Dum Dum Municipality	50,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
7	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
8	Halisahar Municipality	50,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
9	Hooghly Chinsurah Municipality	50,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
10	Howrah Municipal Corporation	168,300.00	Bank of Baroda	M.G.Road, Howrah	27750100012011	BARB0HOWECX
11	Kanchrapara Municipality	50,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
12	Maheshtala Municipality	50,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
13	North Barrackpore Municipality	270,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
14	Rajpur Sonarpur Municipality	5,100,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
15	Serampore Municipality	50,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
16	Siliguri Municipal Corporation	430,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
17	Suri Municipality	50,000.00	State Bank of India	Suri	35597490540	SBIN0000191
18	Tamralipta Municipality	50,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
19	Titagarh Municipality	50,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
20	Uttarpara Kotrung Municipality	53,943.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
21	Panskura Municipality	23,533.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
22	Gushkara Municipality	90,000.00	State Bank of India	Itachanda	11254337193	SBIN00006193
23	Kurseong Municipality	410,000.00	Central Bank of India	Kurseong	2104389584	CBIN0281282

20/02/17
 Additional Director & Financial Adviser
 State Urban Development Agency, Govt. of W.B.
Dr. Jyoti Chakrabarti

SUDA-94/2014/ ~~2748~~ 2757/1 (20)

20.02.2017

Copy for information to:

1. The Chairman, Baidyabati / Berhampore / Bhadreswar / Bidhannagar / Bongaon / Dum Dum / Haldia / Halisahar / Hooghly chinsurah / Howrah / Kanchrapara / Maheshtala / North Barrackpore / Rajpur Sonarpur / Serampore / Siliguri / Suri / Tamralipta / Titagarh / Uttarpara Kotrung / Panskura / Gushkara / Kurseong 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. F.O., SUDA.
4. Advisor, SUDA.

W. Sengupta
Additional Director & *20/02/17*
Financial Advisor, SUDA
M. Sankaran.
20.02.2017.

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-94/2014/ 2757

Date: 20/02/2017

Memorandum

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Wbsulm 20/02/17
Additional Director &
Financial Advisor, SUDA
Wbsulm
20.02.2017

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

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

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baidyabati Municipality	50,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
2	Berhampore Municipality	280,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
3	Bhadreswar Municipality	84,171.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
4	Bidhannagar Municipal Corporation	50,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
5	Bongaon Municipality	50,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
6	Dum Dum Municipality	50,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
7	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
8	Halisahar Municipality	50,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
9	Hooghly Chinsurah Municipality	50,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
10	Howrah Municipal Corporation	168,300.00	Bank of Baroda	M.G.Road, Howrah	27750100012011	BARB0HOWECX
11	Kanchrapara Municipality	50,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
12	Maheshtala Municipality	50,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
13	North Barrackpore Municipality	270,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
14	Rajpur Sonarpur Municipality	5,100,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
15	Serampore Municipality	50,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
16	Siliguri Municipal Corporation	430,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
17	Suri Municipality	50,000.00	State Bank of India	Suri	35597490540	SBIN0000191
18	Tamralipta Municipality	50,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
19	Titagarh Municipality	50,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
20	Uttarpara Kotrung Municipality	53,943.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
21	Panskura Municipality	23,533.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
22	Gushkara Municipality	90,000.00	State Bank of India	Itachanda	11254337193	SBIN00006193
23	Kurseong Municipality	410,000.00	Central Bank of India	Kurseong	2104389584	CBIN0281282

Signature 20/02/22
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.
Kolkata

SUDA-94/2014/ ~~2745~~ 2757/1 (20)

20.02.2017

Copy for information to:

1. The Chairman, Baidyabati / Berhampore / Bhadreswar / Bidhannagar / Bongaon / Dum Dum / Haldia / Halisahar / Hooghly chinsurah / Howrah / Kanchrapara / Maheshtala / North Barrackpore / Rajpur Sonarpur / Serampore / Siliguri / Suri / Tamralipta / Titagarh / Uttarpara Kotrung / Panskura / Gushkara / Kurseong 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. F.O., SUDA.
4. Advisor, SUDA.

Subeeta 20/02/17
Additional Director &
Financial Advisor, SUDA

Dr. Subeeta
20.02.2017.

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-94/2014 / ২৭৩৭

17.02.2017

ক্রমিক নং

তারিখ

From : Addl Dir & F.A., SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.Sub: Electronic Transfer of Fund
Current Account No. 10836424685.

SM&ID 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. 10836424685 lying with your branch in respect of RO formation, cost of printing and RF under SM&ID of NULM.

(Md. Asif Sardar)
Finance Officer
SUDA

(K. Sengupta)
Addl. Dir & F.A.,
M.A. Department, GOWB
17.02.2017.



SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baidyabati Municipality	50,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
2	Berhampore Municipality	280,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
3	Bhadreswar Municipality	84,171.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
4	Bidhannagar Municipal Corporation	50,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
5	Bongaon Municipality	50,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
6	Dum Dum Municipality	50,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
7	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
8	Halisahar Municipality	50,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
9	Hooghly Chinsurah Municipality	50,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
10	Howrah Municipal Corporation	168,300.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX
11	Kanchrapara Municipality	50,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
12	Maheshtala Municipality	50,000.00	Vijaya Bank	Batanagar	723901011005391	VJJB0007239
13	North Barrackpore Municipality	270,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
14	Rajpur Sonarpur Municipality	5,100,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
15	Serampore Municipality	50,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
16	Siliguri Municipal Corporation	430,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051

Ran
Finance Officer
 State Urban Development Agency
 Govt of West Bengal

Deepa 17/02/17
Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.
17/02/17

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Suri Municipality	50,000.00	State Bank of India	Suri	35597490540	SBIN0000191
18	Tamralipta Municipality	50,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
19	Titagarh Municipality	50,000.00	UCO Bank	Titagarh	02210110066225	UCBA00000221
20	Uttarpara Kotrung Municipality	53,943.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
21	Panskura Municipality	23,533.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
22	Gushkara Municipality	90,000.00	State Bank of India	Itachanda	11254337193	SBIN00006193
23	Kurseong Municipality	410,000.00	Central Bank of India	Kurseong	2104389584	CBIN0281282
	TOTAL	7,559,947.00				
	(Rupees Seventy five lakh fifty-nine thousand nine hundred forty-seven only)					

(Md Asif Sardar)
Finance Officer
SUDA

K. Sengupta
(K. Sengupta)
17/02/17

Addl. Dir & F.A., SUDA
M.A. Department, GOWB

M. Jodhwan
97.02.20.17.

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-94/2014 / ২৭৩৭

17.02.2017

ক্রমিক নং

তারিখ

From : Addl Dir & F.A., SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.Sub: Electronic Transfer of Fund
Current Account No. 10836424685.

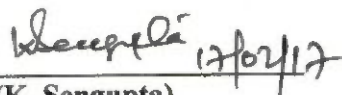
SM&ID under NULM

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. 10836424685 lying with your branch in respect of RO formation, cost of printing and RF under SM&ID of NULM.



(Md. Asif Sardar)
Finance Officer
SUDA



(K. Sengupta)
Addl. Dir & F.A.,
M.A. Department, GOWB

17.02.2017
17.02.2017

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baidyabati Municipality	50,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
2	Berhampore Municipality	280,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
3	Bhadreswar Municipality	84,171.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
4	Bidhannagar Municipal Corporation	50,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
5	Bongaon Municipality	50,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
6	Dum Dum Municipality	50,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
7	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
8	Halisahar Municipality	50,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
9	Hooghly Chinsurah Municipality	50,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
10	Howrah Municipal Corporation	168,300.00	Bank of Baroda	M.G. Road, Howrah	27750100012011	BARB0HOWECX
11	Kanchrapara Municipality	50,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
12	Maheshtala Municipality	50,000.00	Vijaya Bank	Batanagar	723901011005391	VJIB0007239
13	North Barrackpore Municipality	270,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
14	Rajpur Sonarpur Municipality	5,100,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
15	Serampore Municipality	50,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
16	Siliguri Municipal Corporation	430,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051

Finance Officer
State Urban Development Agency
Govt. of West Bengal

W. Sengupta 17/04/17
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.
W. Sengupta

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
17	Suri Municipality	50,000.00	State Bank of India	Suri	35597490540	SBIN0000191
18	Tamralipta Municipality	50,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
19	Titagarh Municipality	50,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
20	Uttarpara Kotrung Municipality	53,943.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC00004335
21	Panskura Municipality	23,533.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
22	Gushkara Municipality	90,000.00	State Bank of India	Itachanda	11254337193	SBIN00006193
23	Kurseong Municipality	410,000.00	Central Bank of India	Kurseong	2104389584	CBIN0281282
	TOTAL	7,559,947.00				
	(Rupees Seventy five lakh fifty-nine thousand nine hundred forty-seven only)					

K. Sengupta
(K. Sengupta) 17/02/17

Addl. Dir & F.A., SUDA
M.A. Department, GOWB

M. Sengupta
17.02.2017

Asif
(Md Asif Sardar)
Finance Officer
SUDA

Sl. No.	Name of the ULB	No. Of SHGs	Amount to be disbursed	Installments				
				30%	20%	20%	20%	10%
1	Alipurduar	528	320631	96189	64126	64126	64126	32063
2	Bankura	363	220477	66143	44095	44095	44095	22048
3	Bishnupur	247	150067	45020	30013	30013	30013	15007
4	Sonamukhi	151	91795	27539	18359	18359	18359	9180
5	Asansol MC	994	603488	181046	120698	120698	120698	60349
6	Burdwan	420	255076	76523	51015	51015	51015	25508
7	Durgapur	912	553715	166114	110743	110743	110743	55371
8	Dainhat	212	128822	38647	25764	25764	25764	12882
9	Gushkara	160	97258	29178	19452	19452	19452	9726
10	Kalna	106	64481	19344	12896	12896	12896	6448
11	Katwa	376	228368	68510	45674	45674	45674	22837
12	Memari	205	124573	37372	24915	24915	24915	12457
13	Suri	213	129429	38829	25886	25886	25886	12943
14	Boipur	302	183451	55035	36690	36690	36690	18345
15	Dubrajpur	113	68730	20619	13746	13746	13746	6873
16	Nalhati	175	106363	31909	21273	21273	21273	10636
17	Rampurhat	443	269037	80711	53807	53807	53807	26904
18	Sainthia	153	93009	27903	18602	18602	18602	9301
19	Cooch Behar	377	228975	68693	45795	45795	45795	22898
20	Dinhata	204	123966	37190	24793	24793	24793	12397
21	Haldibari	113	68730	20619	13746	13746	13746	6873
22	Mathabhanga	164	99686	29906	19937	19937	19937	9969
23	Mekliganj	60	36559	10968	7312	7312	7312	3656
24	Tufanganj	96	58411	17523	11682	11682	11682	5841
25	Balurghat	570	346124	103837	69225	69225	69225	34612
26	Buniadpur	0	140	42	28	28	28	14
27	Gangarampore	334	202875	60862	40575	40575	40575	20287
28	Darjeeling	91	55376	16613	11075	11075	11075	5538
29	Siliguri	1144	694537	208361	138907	138907	138907	69454
30	Kalimpong	58	35345	10604	7069	7069	7069	3535
31	Kurseong	212	128822	38647	25764	25764	25764	12882
32	Mirik	10	6210	1863	1242	1242	1242	621
33	Baidyabati	34	20778	6233	4156	4156	4156	2078
34	Bansberia	448	272072	81621	54414	54414	54414	27207
35	Bhadreswar	462	280569	84171	56114	56114	56114	28057
36	Chanddany	315	191342	57403	38268	38268	38268	19134
37	Chandannagar MC	430	261146	78344	52229	52229	52229	26115
38	Hooghly Chinsurah	453	275106	82532	55021	55021	55021	27511
39	Rishra	242	147032	44109	29406	29406	29406	14703
40	Serampore	102	62053	18616	12411	12411	12411	6205
41	Uttarpara Kotrung	296	179809	53943	35962	35962	35962	17981
42	Arambagh	190	115468	34640	23094	23094	23094	11547
43	Dankuni	0	140	42	28	28	28	14
44	Konnagar	109	66302	19891	13260	13260	13260	6630
45	Tarakeswar	78	47485	14246	9497	9497	9497	4749
46	Howrah MC	924	560999	168300	112200	112200	112200	56100
47	Ilshahria	299	174063	52219	34801	34801	34801	17406