

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

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

SUDA-1039/2022/5464 (128)

Date : 17.07.2023

From : Shri Joly Chaudhuri, WBCS(Exe.),
Addl. Secretary, UD & MA Department &
Additional Director, SUDA.

To : (1) Chairperson (All ULBs) Municipality/ NAA.
(2) Commissioner, (All ULBs) Municipal Corporation.

Sub : Allotment of fund for payment of wages to Nirmal Sathis.

Ref. : Advice no. SUDA-1039/2022/3898(101) dt. 19.05.2023, SUDA-1039/2022/4541(4) dt. 06.06.2023 and SUDA-1039/2022/4884(3) dt. 22.06.2023

Madam/ Sir,

In cancellation of previous memo no. SUDA-1039/2022/5277(128) dt. 06.07.2023, and in inviting reference as noted above, this is to state that funds have already been allotted under the WBUES programme from the period from 1st April, 2023 to 31st July, 2023 includes payment under Nirmal Sathis for first 93 days and arrear, if any, given in respective column of the annexure.

The ULB-wise details of the payment released under Nirmal Sathis and others are annexed herewith for ready reference and onward payment.

Kindly disburse payment accordingly.

This issues with the approval of the competent authority.

Encl : As stated.

Yours faithfully,

Ramdhari 17.07.2023
Addl. Secretary, UD & MA Dept. —

&

Addl. Director, SUDA

Date : 17.07.2023

SUDA-1039/2022/5464 (128) / 1 (5)

Copy forwarded for kind information to :

- (1) Executive Officer, (All ULBs) Municipality/ NAA.
- (2) Finance Officer, (All ULBs) Municipal Corporation/ Municipality/ NAA
- (3) Nodal Officer SBM, (All ULBs) Municipal Corporation/ Municipality/ NAA.
- (4) Private Secretary to Hon'ble MIC, UD & MA Department, Govt. of West Bengal.
- (5) Sr. PS to Principal Secretary, UD & MA Department, Govt. of West Bengal.

Ramdhari 17.07.2023
Addl. Secretary, UD & MA Dept. —

&

Addl. Director, SUDA

Addendum to Memo No. noted at column B i.r.o fund released under WBUES for

Sl. No.	Memo No. & Date	Name of the ULB	Nirmal Sathi				Nirmal Bandhu	Amount
			No. of Nirmal Sathi engaged	Rate	Arrear	Amount (Incl. Arrear)for 4 months (98 days)		
1	SUDA-1039/2022/3898(101) dt. 19.05.2023	ARAMBAG	23	303		6,82,962.00	38,99,038.00	45,82,000.00
2		ASHOKENAGAR	38	303		11,28,372.00	60,15,628.00	71,44,000.00
3		BADURIA	12	303		3,56,328.00	42,26,672.00	45,83,000.00
4		BALLY	0	303		-	1,50,99,000.00	1,50,99,000.00
5		BALURGHAT	47	303		13,95,618.00	61,79,382.00	75,75,000.00
6		BANKURA	9	303		2,67,246.00	88,77,754.00	91,45,000.00
7		BANSBERIA	24	303		7,12,656.00	54,95,344.00	62,08,000.00
8		BARANAGAR	90	303		26,72,460.00	94,48,540.00	1,21,21,000.00
9		BARRACKPORE	28	303		8,31,432.00	80,04,568.00	88,36,000.00
10		BARUIPUR	32	303		9,50,208.00	17,44,792.00	26,95,000.00
11		BELDANGA	10	303		2,96,940.00	15,66,060.00	18,63,000.00
12		BEHRAMPURE	50	303		14,84,700.00	86,44,300.00	1,01,29,000.00
13		BHADRESWAR	33	303		9,79,902.00	58,03,098.00	67,83,000.00
14		BHATPARA	163	303		48,40,122.00	2,33,25,878.00	2,81,66,000.00
15		BIRNAGAR	8	303		2,37,552.00	18,51,448.00	20,89,000.00
16		BISHNUPUR	24	303		7,12,656.00	39,74,344.00	46,87,000.00
17		BOLPUR	24	303		7,12,656.00	43,36,344.00	50,49,000.00
18		BUDGE BUDGE	21	303		6,23,574.00	45,14,426.00	51,38,000.00
19		CHAKDAH	29	303		8,61,126.00	49,95,874.00	58,57,000.00
20		CHAMPDANI	40	303		11,87,760.00	48,40,240.00	60,28,000.00
21		CHANDERNAGORE MC	53	303		15,73,782.00	1,30,84,218.00	1,46,58,000.00
22		CHANDRAKONA	9	303		2,67,246.00	16,06,754.00	18,74,000.00
23		CONTAI	25	303		7,42,350.00	36,82,650.00	44,25,000.00
24		COOCH BEHAR	28	303		8,31,432.00	35,72,568.00	44,04,000.00
25		DAINHAT	8	303		2,37,552.00	18,21,448.00	20,59,000.00
26		DALKHOLA	12	303		3,56,328.00	27,97,672.00	31,54,000.00
27		DANKUNI	34	303		10,09,596.00	31,36,404.00	41,46,000.00
28		DARJEELING	52	303		15,44,088.00	50,14,912.00	65,59,000.00
29		DHULIYAN	23	303		6,82,962.00	60,69,038.00	67,52,000.00

Joly Chaudhuri, WBCS (Exec.)
 Additional Secretary
 CB & MA Department
 Govt. of West Bengal
 and
 Additional Director, SUDA


Sl. No.	Memo No. & Date	Name of the ULB	Nirmal Sathi				Nirmal Bandhu	Amount	
			No. of Nirmal Sathi engaged	Rate	Arrear	Amount (Incl. Arrear)for 4 months (98 days)			
30	SUDA-1039/2022/3898(101) dt. 19.05.2023	DIAMOND HARBOUR	19	303		5,64,186.00	22,01,814.00	27,66,000.00	
31		DINHATA	14	303		4,15,716.00	17,97,284.00	22,13,000.00	
32		DOMKOL	44	303		13,06,536.00	53,59,464.00	66,66,000.00	
33		DUBRAJPUR	17	303		5,04,798.00	26,35,202.00	31,40,000.00	
34		DUM DUM	57	303		16,92,558.00	36,90,442.00	53,83,000.00	
35		DURGAPUR MC	0	303		47,51,040.00	4,50,83,960.00	4,98,35,000.00	
36		EGRA	11	303		3,26,634.00	15,11,366.00	18,38,000.00	
37		ENGLISH BAZAR	58	303		17,22,252.00	89,39,748.00	1,06,62,000.00	
38		GANGARAMPUR	18	303		5,34,492.00	35,79,508.00	41,14,000.00	
39		GARULIA	27	303		8,01,738.00	22,54,262.00	30,56,000.00	
40		GHATAL	17	303		5,04,798.00	33,96,202.00	39,01,000.00	
41		GOBARDANGA	19	303		5,64,186.00	32,69,814.00	38,34,000.00	
42		GUSHKARA	10	303		2,96,940.00	28,65,060.00	31,62,000.00	
43		HABRA	56	303		16,62,864.00	69,55,136.00	86,18,000.00	
44		HALDIBARI	3	303		89,082.00	9,73,918.00	10,63,000.00	
45		HALISAHAR	15	303		4,45,410.00	68,48,590.00	72,94,000.00	
46		SUDA-1039/2022/3898(101) dt. 19.05.2023	HOOGHLY-CHINSURAH	74	303		21,97,356.00	75,12,644.00	97,10,000.00
47			ISLAMPUR	17	303		5,04,798.00	33,65,202.00	38,70,000.00
48			JALPAIGURI	0	303		7,42,350.00	49,21,650.00	56,64,000.00
49			JANGIPUR	21	303		6,23,574.00	49,26,426.00	55,50,000.00
50			JHALDA	7	303		2,07,858.00	12,14,142.00	14,22,000.00
51			JHARGRAM	24	303		7,12,656.00	34,34,344.00	41,47,000.00
52			JIGANJ AZIMGANJ	18	303		5,34,492.00	30,95,508.00	36,30,000.00
53			JOYNAGAR MOZILPUR	10	303		2,96,940.00	13,56,060.00	16,53,000.00
54			KALIMPONG	23	303		6,82,962.00	22,13,038.00	28,96,000.00
55	KALIAGANJ		7	303		6,82,962.00	29,67,038.00	36,50,000.00	
56	KAMARHATI		87	303		25,83,378.00	1,39,59,622.00	1,65,43,000.00	
57	KANCHRAPARA		25	303		7,42,350.00	57,50,650.00	64,93,000.00	
58	KANDI		24	303		7,12,656.00	30,28,344.00	37,41,000.00	
59	KATWA		22	303		6,53,268.00	45,39,732.00	51,93,000.00	
60	KHARAGPUR		68	303		20,19,192.00	1,31,86,808.00	1,52,06,000.00	

Chaudhuri, WBCS (Exc.)
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Govt. of West Bengal
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			No. of Nirmal Sathi engaged	Rate	Arrear	Amount (Incl. Arrear)for 4 months (98 days)		
61		KHARAR	8	303		2,37,552.00	8,04,448.00	10,42,000.00
62		KHARDAH	36	303		10,68,984.00	48,95,016.00	59,64,000.00
63		KHIRPAI	6	303		1,78,164.00	12,06,836.00	13,85,000.00
64		KONNAGAR	25	303		7,42,350.00	31,34,650.00	38,77,000.00
65		KRISHNAGAR	52	303		15,44,088.00	69,47,912.00	84,92,000.00
66		KURSEONG	10	303		2,96,940.00	20,91,060.00	23,88,000.00
67		MADHYAMGRAM	66	303		19,59,804.00	74,96,196.00	94,56,000.00
68		MATHABHANGA (##)	9	303	1,99,071.00	4,66,317.00	9,40,683.00	14,07,000.00
69		MEKHLIGANJ	3	303		89,082.00	8,25,918.00	9,15,000.00
70		MEMARI	16	303		4,75,104.00	28,86,896.00	33,62,000.00
71		MIDNAPORE	46	303		13,65,924.00	84,27,076.00	97,93,000.00
72		MURSHIDABAD	14	303		4,15,716.00	26,05,284.00	30,21,000.00
73		NABADWIP	42	303		12,47,148.00	67,67,852.00	80,15,000.00
74		NAIHATI	44	303		13,06,536.00	1,00,85,464.00	1,13,92,000.00
75		NEW BARRACKPORE	21	303		6,23,574.00	45,99,426.00	52,23,000.00
76		NALHATI	16	303		4,75,104.00	28,95,896.00	33,71,000.00
77		NORTH BARRACKPORE	29	303		8,61,126.00	63,72,874.00	72,34,000.00
78		NORTH DUM DUM	107	303		38,30,526.00	1,00,06,474.00	1,38,37,000.00
79		OLD MALDA	22	303		6,53,268.00	42,36,732.00	48,90,000.00
80	SUDA-1039/2022/3898(101)	PANIHATI	94	303		27,91,236.00	1,74,50,764.00	2,02,42,000.00
81	dt. 19.05.2023	PANSKURA	17	303		5,04,798.00	26,50,202.00	31,55,000.00
82		PUJALI	2	303		59,388.00	27,59,612.00	28,19,000.00
83		PURULIA	27	303		8,01,738.00	70,31,262.00	78,33,000.00
84		RAGHUNATHPUR	16	303		4,75,104.00	15,05,896.00	19,81,000.00
85		RAIGANJ	31	303		9,20,514.00	95,58,486.00	1,04,79,000.00
86		RAJPUR SONARPUR	155	303		46,02,570.00	1,85,82,430.00	2,31,85,000.00
87		RAMJIBONPUR	5	303		1,48,470.00	12,40,530.00	13,89,000.00
88		RANAGHAT	28	303		8,31,432.00	38,26,568.00	46,58,000.00
89		RISHRA	49	303		14,55,006.00	47,49,994.00	62,05,000.00
90		SAINTHIA	16	303		4,75,104.00	30,12,896.00	34,88,000.00
91		SERAMPORE	57	303		16,92,558.00	84,53,442.00	1,01,46,000.00

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			No. of Nirmal Sathi engaged	Rate	Arrear	Amount (Incl. Arrear)for 4 months (98 days)		
92		SILIGURI MC	0	303		36,82,056.00	3,60,04,944.00	3,96,87,000.00
93	SUDA-1039/2022/3898(101) dt. 19.05.2023	SONAMUKHI	9	303		2,67,246.00	19,52,754.00	22,20,000.00
94		SOUTH DUM DUM	210	303		62,35,740.00	1,46,90,260.00	2,09,26,000.00
95		TARAKESHWAR	7	303		2,07,858.00	16,09,142.00	18,17,000.00
96		TITAGARH	33	303		9,79,902.00	64,79,098.00	74,59,000.00
97		TUFANGANJ	8	303		2,37,552.00	9,67,448.00	12,05,000.00
98		ULUBERIA	80	303		23,75,520.00	1,34,89,480.00	1,58,65,000.00
99		UTTARPARA KOTRUNG	57	303		16,92,558.00	60,59,442.00	77,52,000.00
100		KOLKATA MC	0	303		-	35,04,73,000.00	35,04,73,000.00
101		HOWRAH MC (##)	67	303	12,38,664.00	32,28,162.00	2,55,71,838.00	2,88,00,000.00
102		SUDA-1039/2022/4541(4) dt. 06.06.2023	BAIDYABATI	43	303		12,76,842.00	58,46,158.00
103	BARASAT		53	303		15,73,782.00	1,28,25,218.00	1,43,99,000.00
104	RAMPURHAT		18	303		5,34,492.00	32,55,508.00	37,90,000.00
105	BASIRHAT		53	303		15,73,782.00	68,48,218.00	84,22,000.00
106	SUDA-1039/2022/4884(3) dt. 22.06.2023	BONGAON	0	303		6,53,268.00	69,38,732.00	75,92,000.00
107		TAKI	11	303		3,26,634.00	28,42,366.00	31,69,000.00
108		MIRIK NAA	8	303		2,37,552.00	19,15,448.00	21,53,000.00
		TOTAL =>			14,37,735.00	11,59,37,799.00	1,01,62,79,201.00	1,13,22,17,000.00


 17. 07. 2023
Joly Chaudhuri, WBCS (Exe.)
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