

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 /5277 (128)

Date : 06 .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,

Apropos the captioned subject, in inviting reference to the advice already issued funds have been already allotted under the WBUES programme from the period from 1<sup>st</sup> April, 2023 to 31<sup>st</sup> July, 2023. The allotment given also includes the payment to be given to the Nirmal Sathis.

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.

Enco : As stated.

Yours faithfully,


  
06.07.2023  
Addl. Secretary, UD & MA Dept.  
&  
Addl. Director, SUDA

Date : 06.07.2023

SUDA- 1039/2022/5277(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.


  
06.07.2023  
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	Amount for 4 months (98 days)		
1	SUDA-1039/2022/3898(101) dt. 19.05.2023	ARAMBAG	23	303	-	4,582,000.00	4,582,000.00
2		ASHOKENAGAR	38	303	-	7,144,000.00	7,144,000.00
3		BADURIA	12	303	-	4,583,000.00	4,583,000.00
4		BALLY	0	303	-	15,099,000.00	15,099,000.00
5		BALURGHAT	47	303	-	7,575,000.00	7,575,000.00
6		BANKURA	9	303	267,246.00	8,877,754.00	9,145,000.00
7		BANSBERIA	24	303	-	6,208,000.00	6,208,000.00
8		BARANAGAR	90	303	2,672,460.00	9,448,540.00	12,121,000.00
9		BARRACKPORE	28	303	831,432.00	8,004,568.00	8,836,000.00
10		BARUIPUR	32	303	950,208.00	1,744,792.00	2,695,000.00
11		BELDANGA	10	303	296,940.00	1,566,060.00	1,863,000.00
12		BEHRAMPURE	50	303	-	10,129,000.00	10,129,000.00
13		BHADRESWAR	33	303	-	6,783,000.00	6,783,000.00
14		BHATPARA	163	303	-	28,166,000.00	28,166,000.00
15		BIRNAGAR	8	303	237,552.00	1,851,448.00	2,089,000.00
16		BISHNUPUR	24	303	712,656.00	3,974,344.00	4,687,000.00
17		BOLPUR	24	303	712,656.00	4,336,344.00	5,049,000.00
18		BUDGE BUDGE	21	303	623,574.00	4,514,426.00	5,138,000.00
19		CHAKDAH	29	303	861,126.00	4,995,874.00	5,857,000.00
20		CHAMPDANI	40	303	1,187,760.00	4,840,240.00	6,028,000.00
21		CHANDERNAGORE MC	53	303	157,377.26	14,500,622.74	14,658,000.00
22		CHANDRAKONA	9	303	267,246.00	1,606,754.00	1,874,000.00
23		CONTAI	25	303	742,350.00	3,682,650.00	4,425,000.00
24		COOCH BEHAR	28	303	-	4,404,000.00	4,404,000.00
25		DAINHAT	8	303	237,552.00	1,821,448.00	2,059,000.00
26		DALKHOLA	12	303	356,328.00	2,797,672.00	3,154,000.00
27		DANKUNI	34	303	-	4,146,000.00	4,146,000.00
28		DARJEELING	52	303	-	6,559,000.00	6,559,000.00
29		DHULIYAN	23	303	682,962.00	6,069,038.00	6,752,000.00
30		DIAMOND HARBOUR	19	303	-	2,766,000.00	2,766,000.00

  
 Chandhuri, WBCS (Exe.)  
 Additional Secretary  
 UD & 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	Amount for 4 months (-3 days)			
31	SUDA-1039/2022/3898(101) dt. 19.05.2023	DINHATA	14	303	-	2,213,000.00	2,213,000.00	
32		DOMKOL	44	303	-	6,666,000.00	6,666,000.00	
33		DUBRAJPUR	17	303	504,798.00	2,635,202.00	3,140,000.00	
34		DUM DUM	57	303	1,692,558.00	3,690,442.00	5,383,000.00	
35		DURGAPUR MC	0	303	-	49,835,000.00	49,835,000.00	
36		EGRA	11	303	326,634.00	1,511,366.00	1,838,000.00	
37		ENGLISH BAZAR	58	303	1,722,252.00	8,939,748.00	10,662,000.00	
38		GANGARAMPUR	18	303	534,492.00	3,579,508.00	4,114,000.00	
39		GARULIA	27	303	801,738.00	2,254,262.00	3,056,000.00	
40		GHATAL	17	303	504,798.00	3,396,202.00	3,901,000.00	
41		GOBARDANGA	19	303	-	3,834,000.00	3,834,000.00	
42		GUSHKARA	10	303	296,940.00	2,865,060.00	3,162,000.00	
43		HABRA	56	303	-	8,618,000.00	8,618,000.00	
44		HALDIBARI	3	303	89,082.00	973,918.00	1,063,000.00	
45		HALISAHAR	15	303	-	7,294,000.00	7,294,000.00	
46		SUDA-1039/2022/3898(101) dt. 19.05.2023	HOOGHLY-CHINSURAH	74	303	2,197,356.00	7,512,644.00	9,710,000.00
47			ISLAMPUR	17	303	504,798.00	3,365,202.00	3,870,000.00
48			JALPAIGURI	0	303	-	5,664,000.00	5,664,000.00
49			JANGIPUR	21	303	623,574.00	4,926,426.00	5,550,000.00
50			JHALDA	7	303	207,858.00	1,214,142.00	1,422,000.00
51	JHARGRAM		24	303	712,656.00	3,434,344.00	4,147,000.00	
52	JIAGANJ AZIMGANJ		18	303	534,492.00	3,095,508.00	3,630,000.00	
53	JOYNAGAR MOZILPUR		10	303	-	1,653,000.00	1,653,000.00	
54	KALIMPONG		23	303	-	2,896,000.00	2,896,000.00	
55	KALIAGANJ		7	303	-	3,650,000.00	3,650,000.00	
56	KAMARHATI		87	303	-	16,543,000.00	16,543,000.00	
57	KANCHRAPARA		25	303	742,350.00	5,750,650.00	6,493,000.00	
58	KANDI		24	303	712,656.00	3,028,344.00	3,741,000.00	
59	KATWA		22	303	653,268.00	4,539,732.00	5,193,000.00	
60	KHARAGPUR		68	303	-	15,206,000.00	15,206,000.00	
61	KHARAR		8	303	237,552.00	804,448.00	1,042,000.00	
62	KHARDAH		36	303	1,068,984.00	4,895,016.00	5,964,000.00	

  
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Sl. No.	Memo No. & Date	Name of the ULB	Nirmal Sathi			Nirmal Bandhu	Amount
			No. of Nirmal Sathi engaged	Rate	Amount for 4 months (98 days)		
63		KHIRPAI	6	303	178,164.00	1,206,836.00	1,385,000.00
64		KONNAGAR	25	303	742,350.00	3,134,650.00	3,877,000.00
65		KRISHNAGAR	52	303	1,544,088.00	6,947,912.00	8,492,000.00
66		KURSEONG	10	303	296,940.00	2,091,060.00	2,388,000.00
67		MADHYAMGRAM	66	303	1,926,855.86	7,529,144.14	9,456,000.00
68		MATHABHANGA (##)	9	303	733,563.00	673,437.00	1,407,000.00
69		MEKHLIGANJ	3	303	89,082.00	825,918.00	915,000.00
70		MEMARI	16	303	475,104.00	2,886,896.00	3,362,000.00
71		MIDNAPORE	46	303	1,365,924.00	8,427,076.00	9,793,000.00
72		MURSHIDABAD	14	303	-	3,021,000.00	3,021,000.00
73		NABADWIP	42	303	1,247,148.00	6,767,852.00	8,015,000.00
74		NAIHATI	44	303	1,306,536.00	10,085,464.00	11,392,000.00
75		NEW BARRACKPORE	21	303	623,574.00	4,599,426.00	5,223,000.00
76		NALHATI	16	303	475,104.00	2,895,896.00	3,371,000.00
77		NORTH BARRACKPORE	29	303	578,016.08	6,655,983.92	7,234,000.00
78		NORTH DUM DUM	129	303	-	13,837,000.00	13,837,000.00
79		OLD MALDA	22	303	653,268.00	4,236,732.00	4,890,000.00
80	SUDA-1039/2022/3898(101)	PANIHATI	94	303	-	20,242,000.00	20,242,000.00
81	dt. 19.05.2023	PANSKURA	17	303	504,798.00	2,650,202.00	3,155,000.00
82		PUJALI	2	303	-	2,819,000.00	2,819,000.00
83		PURULIA	27	303	801,738.00	7,031,262.00	7,833,000.00
84		RAGHUNATHPUR	16	303	-	1,981,000.00	1,981,000.00
85		RAIGANJ	31	303	907,904.22	9,571,095.78	10,479,000.00
86		RAJPUR SONARPUR	155	303	4,602,570.00	18,582,430.00	23,185,000.00
87		RAMJIBONPUR	5	303	148,470.00	1,240,530.00	1,389,000.00
88		RANAGHAT	28	303	-	4,658,000.00	4,658,000.00
89		RISHRA	49	303	-	6,205,000.00	6,205,000.00
90		SAINTHIA	16	303	475,104.00	3,012,896.00	3,488,000.00
91		SERAMPORE	57	303	1,692,558.00	8,453,442.00	10,146,000.00
92		SILIGURI MC	0	303	-	39,687,000.00	39,687,000.00
93		SONAMUKHI	9	303	267,246.00	1,952,754.00	2,220,000.00
94		SOUTH DUM DUM	210	303	6,235,740.00	14,690,260.00	20,926,000.00

Joly Chandra Bhowmik (Exe.)  
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Sl. No.	Memo No. & Date	Name of the ULB	Nirmal Sathi			Nirmal Bandhu	Amount
			No. of Nirmal Sathi engaged	Rate	Amount for 4 months (98 days)		
95	SUDA-1039/2022/3898(101) dt. 19.05.2023	TARAKESHWAR	7	303	207,858.00	1,609,142.00	1,817,000.00
96		TITAGARH	33	303	-	7,459,000.00	7,459,000.00
97		TUFANGANJ	8	303	237,552.00	967,448.00	1,205,000.00
98		ULUBERIA	80	303	-	15,865,000.00	15,865,000.00
99		UTTARPARA KOTRUNG	57	303	1,692,558.00	6,059,442.00	7,752,000.00
100		KOLKATA MC	0	303	-	350,473,000.00	350,473,000.00
101		HOWRAH MC (##)	67	303	4,891,026.00	23,908,974.00	28,800,000.00
102	SUDA-1039/2022/4541(4) dt. 06.06.2023	BAIDYABATI	43	303	-	7,123,000.00	7,123,000.00
103		BARASAT	53	303	-	14,399,000.00	14,399,000.00
104		RAMPURHAT	18	303	-	3,790,000.00	3,790,000.00
105		BASIRHAT	53	303	1,573,782.00	6,848,218.00	8,422,000.00
106	SUDA-1039/2022/4884(3) dt. 22.06.2023	BONGAON	0	303	-	7,592,000.00	7,592,000.00
107		TAKI	11	303	-	3,169,000.00	3,169,000.00
108		MIRIK NAA	8	303	-	2,153,000.00	2,153,000.00
		TOTAL =>			62,940,882.42	1,069,276,117.58	1,132,217,000.00

## In these cases arrear has been released under Nirmal Sathi as Detailed as below:-

1) Mathabhanga	199,071.00
2) Howrah MC	1,238,664.00

*J Chaudhuri*  
06-07.2023

**Joly Chaudhuri, WBCS (Exe.)**  
Additional Secretary  
UD & MA Department  
Govt. of West Bengal  
and  
Additional Director, SUDA