

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- 133/2017/ 412

Date: 14/07/2017

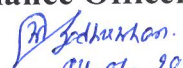
MEMORANDUM

Release of fund towards contractual remuneration of support staff for the Month of Jun'17 and Arrear salary under CB & T - NULM

Funds are hereby released electronically in favour of the ULBs as details on Page-02 to 03, for contractual remuneration of support staff for the month of Jun'17 and Arrear salary under CB&T of NULM.

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

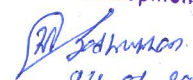

Finance Officer, SUDA


24.07.2017

REMUNERATION OF SUPPORT STAFF

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Jangipur Municipality	12,000.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
2	Baduria Municipality	37,161.00	State Bank of India	Baduria	11633311212	SBIN0002005
3	Coopers Camp N.A.A.	12,000.00	United Bank of India	Ranaghat	0218050000479	UTBI0RGT224
4	Baruipur Municipality	12,000.00	United Bank of India	Baruipur Chowdhury Bazar	0300050000291	UTBI0BCB934
5	Jiaganj Azimganj Municipality	12,000.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
6	Dhupguri Municipality	12,000.00	State Bank of India	Dhupguri	11383359788	SBIN0001296
7	Tufanganj Municipality	12,000.00	Central Bank of India	Tufanganj	1967060101	CBIN0280132
8	Kurseong Municipality	36,000.00	Central Bank of India	Kurseong	2104389584	CBIN0281282
9	Nalhati Municipality	11,600.00	State Bank of India	Nalhati	11611619607	SBIN0008540
10	Ranaghat Municipality	12,000.00	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH
11	Dalkhola Municipality	12,000.00	United Bank of India	Dalkhola	0459010105385	UTBI0DLK982
12	Mal Municipality	12,000.00	United Bank of India	Mal	0831010106215	UTBI0MBZC45
13	Haldibari Municipality	12,000.00	Central Bank of India	Haldibari	1966624616	CBIN0280129


Finance Officer
State Urban Development Agency


24.07.2017

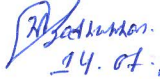
SUDA-133/2017/ 412/1 (15)

14.07.2017

Copy for information to:

1. The Chairperson Jangipur / Baduria / Coopers camp / Baruipur / Jiaganj Azimganj / Dhupguri / Tufanganj / Kurseong / Nalhati / Ranaghat / Dalkhola / Mal / Haldibari Municipality / 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. Additional Director (AD), SUDA.
3. Director., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA


14.07.2017

WEST BENGAL STATE URBAN LIVELIHOOD MISSION

(Under Municipal Affairs Department, Government of West Bengal)

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

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

SUDA- 129/2016/ 352

Date: 06/07/2017

MEMORANDUM

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

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

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


Finance Officer, SUDA


M. Subhman.
06.07.2017.

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

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


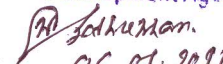
REMUNERATION OF SUPPORT STAFF

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Ashokenagar Kalyangarh Municipality	82,193.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
2	Baidyabati Municipality	36,064.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
3	Balurghat Municipality	51,267.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
4	Baranagar Municipality	26,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
5	Barasat Municipality	26,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
6	Berhampore Municipality	26,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
7	Bhadreswar Municipality	26,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
8	Bhatpara Municipality	36,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
9	Bongaon Municipality	14,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
10	Burdwan Municipality	36,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
11	Chandernagore Municipal Corporation	26,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
12	Dum Dum Municipality	26,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
13	Habra Municipality	26,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
14	Haldia Municipality	26,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
15	Halisahar Municipality	60,500.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
16	Howrah Municipal Corporation	48,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
17	Kalyani Municipality	26,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
18	Krishnagar Municipality	12,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400


Finance Officer
State Urban Development Agency
Burdwan.
06.07.2017

REMUNERATION OF SUPPORT STAFF

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
19	Madhyamgram Municipality	61,533.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
20	Maheshtala Municipality	36,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
21	Midnapore Municipality	26,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
22	Nabadwip Municipality	26,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
23	Naihati Municipality	26,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
24	North Barrackpore Municipality	14,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
25	Santipur Municipality	26,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
26	Suri Municipality	26,000.00	State Bank of India	Suri	35597490540	SBIN0000191
27	Uluberia Municipality	12,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
28	Uttarpara Kotrung Municipality	26,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335


Finance Officer
State Urban Development Agency

06.01.2017

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

06.07.2017


Copy for information to:

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

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

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


Finance Officer, SUDA


06.07.2017

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- 52/2016/ 353

Date: 06/07/2017

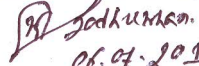
MEMORANDUM

Release of fund towards Bonus to all eligible minority employees for the F.Y 2016-17 under DAY-NULM


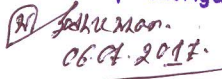
As per the Government order vide order number 3707-F(P2)/FA/0/2M/493/12 dated 13/06/2017 that the Grant of Ad-hoc Bonus to the state Government Employees and some other categories of Employees for the F.Y- 2016-17. Funds are hereby released electronically in favour of the Municipalities as details on Page-2 to 3, for release of Bonus to all eligible minority employees under DAY-NULM.

- ☞ Utilisation Certificate may please be sent immediately after release of the funds under this component.
- ☞ The Money receipt in Form 42 may please be sent immediately after receipt of the fund.


Finance Officer, SUDA


06.07.2017

RELEASE OF BONUS TO ALL ELIGIBLE MONORITY EMPLOYEES UNDER DAY-NULM						
SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Barrackpore Municipality	3,600.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
2	Berhampore Municipality	3,600.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
3	Bhatpara Municipality	3,600.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
4	Burdwan Municipality	3,600.00	Bank of India	Burdwan	420110210000053	BKID0004201
5	Champdany Municipality	3,600.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
6	Raiganj Municipality	3,600.00	State Bank of India	Raiganj	11313992817	SBIN0000162
7	Titagarh Municipality	3,600.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
8	Uttarpara Kotrung Municipality	3,600.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335
9	Dhulian Municipality	3,600.00	UCO Bank	Dhuliyān	03700100010884	UCBA0000370
10	Ghatal Municipality	3,600.00	United Bank of India	Ghatal	0181010075345	UTBI0GTL274


Finance Officer
State Urban Development Agency

06.07.2017

SUDA-52/2016/ 353/1 (13)

06.07.2017

Copy for information to:

1. The Chairman, Barrackpore / Berhampore / Bhatpara / Burdwan / Champdany / Raiganj / Titagarh / Uttarpara Kotrung / Dhulian / Ghatal 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

R. Sadhumaan.
06.07.2017

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- 22/2014(Pt-1)/

354

Date: 06/07/2017

MEMORANDUM

Release of fund towards remuneration of APO and Community Organiser (CO) Under CB & T - NULM for the month of June'17 and Arrear Salary

Funds are hereby released electronically in favour of the Municipalities / MC as details on Page-2 to 5, towards remuneration of APO and Community Organiser (CO) under CB & T-NULM for month of June'17 and Arrear Salary.

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



Finance Officer, SUDA

RA Jodhman.
06.07.2017.

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

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

-02-

REMUNERATION OF APO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol Municipal Corporation	30,000.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
2	Bansberia Municipality	90,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
3	Barrackpore Municipality	15,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
4	Bhadreswar Municipality	15,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
5	Bidhannagar Municipal Corporation	30,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
6	Chandernagore Municipal Corporation	15,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
7	Durgapur Municipal Corporation	15,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
8	English Bazar Municipality	15,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
9	Hooghly Chinsurah Municipality	15,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
10	Howrah Municipal Corporation	30,000.00	Bank of Baroda	M.G.Road, Howrah	27750100012011	BARB0HOWECX
11	Kalyani Municipality	15,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
12	Kanchrapara Municipality	15,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
13	Kharagpur Municipality	15,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
14	Madhyamgram Municipality	15,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
15	Maheshtala Municipality	15,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
16	Panihati Municipality	15,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
17	Raiganj Municipality	15,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
18	Siliguri Municipal Corporation	15,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
19	Uttarpara Kotrung Municipality	15,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

Ravi
Finance Officer
State Urban Development Agency

Dr. Subhakar
06.07.2014

REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	10,000.00	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
2	Asansol Municipal Corporation	50,000.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
3	Ashokenagar Kalyangarh Municipality	30,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balurghat Municipality	24,333.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	40,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	80,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	30,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	50,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
9	Barrackpore Municipality	20,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
10	Basirhat Municipality	10,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
11	Berhampore Municipality	30,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
12	Bhadreswar Municipality	20,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
13	Bhatpara Municipality	60,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
14	Bidhannagar Municipal Corporation	40,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
15	Bongaon Municipality	29,355.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
16	Burdwan Municipality	40,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
17	Champdany Municipality	10,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
18	Chandernagore Municipal Corporation	30,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	20,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
20	Durgapur Municipal Corporation	40,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
21	Dum Dum Municipality	10,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	20,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
23	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	20,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600

Barun
Finance Officer
State Urban Development Agency

M. Sankar Das
D.O. dt. 20.07.2017.

REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
25	Hooghly Chinsurah Municipality	20,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
26	Howrah Municipal Corporation	80,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
27	Jalpaiguri Municipality	10,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
28	Kalyani Municipality	20,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
29	Kamarhati Municipality	40,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
30	Kanchrapara Municipality	20,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
31	Kharagpur Municipality	30,000.00	Canara Bank	Kharagpur	0190101020458	CNRB0000190
32	Khurdah Municipality	20,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
33	Krishnagar Municipality	40,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
34	Madhyamgram Municipality	20,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
35	Maheshtala Municipality	60,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
36	Midnapore Municipality	34,667.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
37	Nabadwip Municipality	30,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
38	North Barrackpore Municipality	20,000.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
39	North Dum Dum Municipality	10,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
40	Panihati Municipality	40,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
41	Raiganj Municipality	40,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
42	Rajpur Sonarpur Municipality	50,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
43	Rishra Municipality	20,000.00	Allahabad bank	Rishra	50294775333	ALLA0210498
44	Santipur Municipality	40,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
45	Serampore Municipality	10,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
46	Siliguri Municipal Corporation	140,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
47	Suri Municipality	30,000.00	State Bank of India	Suri	35597490540	SBIN0000191
48	Titagarh Municipality	20,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
49	Uluberia Municipality	50,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
50	Uttarpara Kotrung Municipality	10,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

Finance Officer
State Urban Development Agency

06.01.2017

SUDA-22/2014(Pt-1)/

354/1 (50)

06.07.2017


Copy for information to:

1. The Chairperson/Mayor, Asansol / Bansbeira / Barrackpore / Bhadreswar / Bidhannagar / Chandernagore / Durgapur / English Bazar / Hooghly chinsurah / kalyani / kanchrapara / kharagpur / Madhyamgram / Maheshtala / Panihati / Raiganj / Siliguri / Uttarpara kotrung / Alipurduar / Asansol / Ashokenagar kalyangarh / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Bongaon / Burdwan / Champdany / Chandernagore / Cooch Behar / Durgapur / Dum Dum / English Bazar / Haldia / Halisahar / Hooghly chinsurah / Howrah / Jalpaiguri / Kalyani / Kamarhati / kanchrapara / kharagpur / khardah / krishnagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / North Barrackpore / North Dum Dum / Panihati / Raiganj / Rajpur sonarpur / Rishra / santipur / Serampore / Siliguri / Suri / Titagarh / Uluberia / Uttarpara kotrung Municipality / MC.

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

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


Finance Officer, SUDA


06.07.2017

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- 115/16/ 355

Date: 06/07/2017

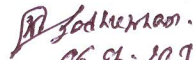
MEMORANDUM

Release of fund towards remuneration of APO and Community Organiser (CO) Under CB & T - NULM for the month of June'17 and Arrear Salary

Funds are hereby released electronically in favour of the Municipalities / N.A.A as details on Page-2 to 5, towards remuneration of APO and Community Organiser (CO) under CB & T-NULM for month of June'17 and Arrear Salary.

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


Finance Officer, SUDA


06.07.2017

REMUNERATION OF APO						
SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dhulian Municipality	15,000.00	UCO Bank	Dhuliyān	03700100010884	UCBA0000370
2	Contai Municipality	15,000.00	Punjab National Bank	Contai	1411000100100106	PUNB0141100
3	Jangipur Municipality	15,000.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
4	Old Malda Municipality	15,000.00	Allahabad bank	Nawabganj Hat	22243668853	ALLA0211817
5	Konnagar Municipality	15,000.00	Allahabad bank	Konnagar	20512790407	ALLA0210521
6	Arambagh Municipality	15,000.00	Hooghly District Central Co-Operative Bank Ltd	Arambagh	13201000091-1	WBSC0HDCB06
7	Panskura Municipality	15,000.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
8	Gushkara Municipality	15,000.00	State Bank of India	Itachanda	11254337193	SBIN0006193
9	Rampurhat Municipality	15,000.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
10	Pujali Municipality	15,000.00	Allahabad bank	Nischintapur	21964897712	ALLA0211336
11	Memari Municipality	15,000.00	State Bank of India	Memari	10513298352	SBIN0001366
12	Dainhat Municipality	15,000.00	State Bank of India	Dainhat	30703232135	SBIN0002045
13	Taki Municipality	15,000.00	Allahabad bank	Taki	21375557898	ALLA0210043
14	Chakdaha Municipality	15,000.00	State Bank of India	Chakdah	10623424327	SBIN0004744
15	Jhargram Municipality	15,000.00	Allahabad bank	Jhargram	20886896916	ALLA0211741

Finance Officer
State Urban Development Agency

P. Siddiqui
06.07.2017

03 -

REMUNERATION OF CO

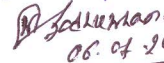
SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dhulian Municipality	20,000.00	UCO Bank	Dhuliyar	03700100010884	UCBA0000370
2	Contai Municipality	20,000.00	Punjab National Bank	Contai	1411000100100106	PUNB0141100
3	Jangipur Municipality	20,000.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
4	Baduria Municipality	20,000.00	State Bank of India	Baduria	11633311212	SBIN0002005
5	Old Malda Municipality	20,000.00	Allahabad bank	Nawabganj Hat	22243668853	ALLA0211817
6	Kalna Municipality	10,000.00	United Bank of India	Kalna	207010233897	UTBI0KNA255
7	Bolpur Municipality	20,000.00	UCO Bank	Bolpur	06840100009137	UCBA0000684
8	Konnagar Municipality	10,000.00	Allahabad bank	Konnagar	20512790407	ALLA0210521
9	Arambagh Municipality	20,000.00	Hooghly District Central Co- Operative Bank Ltd	Arambagh	13201000091-1	WBSC0HDCB06
10	Ghatal Municipality	10,000.00	United Bank of India	Ghatal	0181010075345	UTBI0GTL274
11	Coopers Camp N.A.A.	10,000.00	United Bank of India	Ranaghat	0218050000479	UTBI0RGT224
12	Panskura Municipality	10,000.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
13	Gushkara Municipality	10,000.00	State Bank of India	Itachanda	11254337193	SBIN0006193
14	Gangarampur Municipality	20,000.00	State Bank of India	Rajibpur	11032692061	SBIN0009401
15	Islampur Municipality	10,000.00	Bank of India	Newtown (Islampur)	409010100007442	BKID0004090
16	Kaliyaganj Municipality	20,000.00	HDFC Bank	Kaliyaganj	50100034307411	HDFC0002250
17	Taherpur N.A.A.	10,000.00	State Bank of India	Ranaghat	11331444235	SBIN0000166
18	Baruipur Municipality	10,000.00	United Bank of India	Baruipur Chowdhury Bazar	0300050000291	UTBI0BCB934
19	Jiaganj Azimganj Municipality	10,000.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
20	Kalimpong Municipality	30,000.00	Central Bank of India	Kalimpong	1997542511	CBIN0280126
21	Dhupguri Municipality	10,000.00	State Bank of India	Dhupguri	11383359788	SBIN0001296
22	Rampurhat Municipality	10,000.00	State Bank of India	Rampurhat	11282177666	SBIN0000165


Finance Officer
State Urban Development Agency

A. Sekhri
 06.07.2022

REMUNERATION OF CO						
SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
23	Tufanganj Municipality	10,000.00	Central Bank of India	Tufanganj	1967060101	CBIN0280132
24	Kurseong Municipality	20,000.00	Central Bank of India	Kurseong	2104389584	CBIN0281282
25	Nalhati Municipality	19,667.00	State Bank of India	Nalhati	11611619607	SBIN0008540
26	Katwa Municipality	20,000.00	State Bank of India	Katwa	11222689177	SBIN0000111
27	New Barrackpore Municipality	10,000.00	United Bank of India	New Barrackpore	0121010304310	UTBI0NBK241
28	Ranaghat Municipality	20,000.00	Bank of Baroda	Ranaghat	30840100000401	BARBORANAGH
29	Pujali Municipality	10,000.00	Allahabad bank	Nischintapur	21964897712	ALLA0211336
30	Dalkhola Municipality	20,000.00	United Bank of India	Dalkhola	0459010105385	UTBI0DLK982
31	Memari Municipality	10,000.00	State Bank of India	Memari	10513298352	SBIN0001366
32	Dainhat Municipality	10,000.00	State Bank of India	Dainhat	30703232135	SBIN0002045
33	Tarakeswar Municipality	10,000.00	United Bank of India	J.K.Bazar, Tarakeswar	1406050010059	UTBI0JKBF36
34	Egra Municipality	10,000.00	United Bank of India	Egra	0190010113269	UTBI0EGR276
35	Beldanga Municipality	10,000.00	Allahabad bank	Beldanga	21361771001	ALLA0210773
36	Sonamukhi Municipality	10,000.00	United Bank of India	Sonamukhi	194010110976	UTBI0SMK271
37	Joynagar Mozilpur Municipality	10,000.00	United Bank of India	Jaynagar Majilpur	1486010100463	UTBI0JAYF46
38	Mal Municipality	10,000.00	United Bank of India	Mal	0831010106215	UTBI0MBZC45
39	Haldibari Municipality	10,000.00	Central Bank of India	Haldibari	1966624616	CBIN0280129
40	Taki Municipality	10,000.00	Allahabad bank	Taki	21375557898	ALLA0210043
41	Chakdaha Municipality	10,000.00	State Bank of India	Chakdah	10623424327	SBIN0004744
42	Mekliganj Municipality	10,000.00	Uttarbanga Khestriya Gramin Bank	Kuchlibari	4000391010003599	CBIN0R40012
43	Khirpai Municipality	10,000.00	State Bank of India	Halderdighi	11869920610	SBIN0009136
44	Kharar Municipality	10,000.00	State Bank of India	Kharar	11861346062	SBIN0006700
45	Dinhata Municipality	10,000.00	Central Bank of India	Dinhata	1878745856	CBIN0281227
46	Jhargram Municipality	10,000.00	Allahabad bank	Jhargram	20886896916	ALLA0211741
47	Mathabhanga Municipality	10,000.00	W.B.S.Co-Op Bank Ltd.	Mathabhanga	129353011291	WBSC0000039


 Finance Officer
 State Urban Development Agency


 06.04.2024

SUDA-115/16/ 355/1 (65)

06.07.2017

Copy for information to:

1. The Chairman, Dhulian / Contai / Jangipur / Old Malda / Konnagar / Arambagh / Panskura / Gushkara / Rampurhat / Pujali / Memari / Dainhat / Taki / Chakdah / Jhargram / Dhulian / Contai / Jangipur / Baduria / Old Malda / Kalna / Bolpur / Konnagar / Arambagh / Ghatal / Coopers camp / Panskura / Gushkara / Gangarampur / Ialampur / Kaliyaganj / Taherpur / Baruipur / Jiaganj Azimganj / Kalimpong / Dhupguri / Rampurhat / Tufanganj / Kurseong / Nalhati / Katwa / New Barrackpore / Ranagaht / Pujali / Dalkhola / Memari / Dainhat / Tarakeswar / Egra / Beldanga / Sonamukhi / Joynagar Mozilpur / Mal / Haldibari / Taki / Chakdaha / Mekliganj / Khirpai / Kharar / Dinjata / Jhargram / Mathabhanga Municipality / 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. Additional Director (AD), SUDA.
3. Director., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA

Pr. Sadkhan
06.07.2017

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- 305/2015(pt)/ 356

Date: 06/07/2017

MEMORANDUM

Release of fund towards contractual remuneration of Managers at CMMU under CB & T - NULM for the month of june'17 and Arrear salary

Funds are hereby released electronically in favour of the Corporations / Municipalities as details on Page-02 to 04, for onward payment of Contractual Remuneration of **Managers** at **CMMU under CB & T-NULM for the month of june'17 and Arrear salary**

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


Finance Officer, SUDA

R. Sanku
06.07.2017

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

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

REMUNERATION OF CMM

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	100,000.00	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
2	Asansol Municipal Corporation	150,000.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
3	Ashokenagar Kalyangarh Municipality	50,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Baidyabati Municipality	100,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
5	Balurghat Municipality	50,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
6	Bankura Municipality	50,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
7	Bansberia Municipality	50,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
8	Baranagar Municipality	100,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
9	Barasat Municipality	100,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
10	Bhadreswar Municipality	50,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
11	Bhatpara Municipality	150,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
12	Bongaon Municipality	100,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
13	Burdwan Municipality	150,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
14	Champdany Municipality	185,484.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
15	Chandernagore Municipal Corporation	50,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
16	Cooch Behar Municipality	50,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
17	Durgapur Municipal Corporation	200,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
18	Dum Dum Municipality	50,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
19	English Bazar Municipality	50,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
20	Habra Municipality	100,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
21	Haldia Municipality	50,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
22	Halisahar Municipality	100,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600

Finance Officer
State Urban Development Agency

(Signature)
06.04.2017

- 03 -
REMUNERATION OF CMM

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
23	Hooghly Chinsurah Municipality	100,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
24	Howrah Municipal Corporation	150,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
25	Jalpaiguri Municipality	100,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
26	Kalyani Municipality	100,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
27	Kamarhati Municipality	100,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
28	Kharagpur Municipality	171,667.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
29	Krishnagar Municipality	100,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
30	Madhyamgram Municipality	100,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
31	Maheshtala Municipality	100,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
32	Midnapore Municipality	100,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
33	Nabadwip Municipality	100,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
34	Naihati Municipality	50,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
35	North Dum Dum Municipality	100,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
36	Purulia Municipality	100,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
37	Raiganj Municipality	100,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
38	Rajpur Sonarpur Municipality	160,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
39	Santipur Municipality	100,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
40	Serampore Municipality	100,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
41	Siliguri Municipal Corporation	100,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
42	South Dum Dum Municipality	100,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
43	Suri Municipality	100,000.00	State Bank of India	Suri	35597490540	SBIN0000191
44	Tamralipta Municipality	100,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
45	Uluberia Municipality	100,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
46	Uttarpara Kotrung Municipality	50,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

Finance Officer
State Urban Development Agency

B. B. Ghosh
06.01.2017

SUDA-305/2015(pt)/ 356/1(50)

06.07.2017

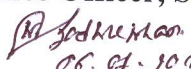
Copy for information to:

1. The Chairperson/Mayor, Alipurduar / Asansol / Ashokenagar kalyangarh / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Bhadreswar / Bhatpara / Bongaon / Burdwan / Champdany / Chandernagore / Cooch Behar / Durgapur / Dum Dum / English Bazar / Habra / Haldia / Halisahar / Hooghly chinsurah / Howrah / Jalpaiguri / Kalyani / Kamarhati / Kharagpur / Krishnanagar / Madhyamgram / Maheshtala / Midnapore / Nabadwip / Naihati / North Dum Dum / Purulia / Raiganj / Rajpur sonarpur / Santipur / Serampore / Siliguri / South Dum Dum / Suri / Tamralipta / Uluberia / Uttarpara kotrung Municipality / MC.

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

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


Finance Officer, SUDA


06.07.2017.

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- 134/2017/ 357

Date: 06/07/2017

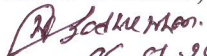
MEMORANDUM

Release of fund towards contractual remuneration of Managers at CMMU under CB & T - NULM for the month of june'17

Funds are hereby released electronically in favour of the Corporations / Municipalities as details on Page-02 to 03, for onward payment of Contractual Remuneration of **Managers** at CMMU under CB & T-NULM for the month of **june'17**.


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


Finance Officer, SUDA


06. 07. 2017.

REMUNERATION OF CMM

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Jangipur Municipality	100,000.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
2	Baduria Municipality	100,000.00	State Bank of India	Baduria	11633311212	SBIN0002005
3	Jiaganj Azimganj Municipality	100,000.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
4	Ranaghat Municipality	100,000.00	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH


Finance Officer
State Urban Development Agency
Dr. Sadruddin
06.01.2017

SUDA-134/2017/ 357/1(8)

06.07.2017

Copy for information to:

1. The Chairperson Jangipur / Baduria / Jiaganj Azimganj / Ranaghat Municipality.
He/she is requested to verify the respective Bank Account of the ULB in respect of NULM that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.
2. Additional Director (AD), SUDA.
3. Director., SUDA.
4. Advisor, SUDA.


Finance Officer, SUDA

Dr. Sadikur Rahman
06.07.2017