

# 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)/ 238

Date: 05/05/2017

## MEMORANDUM

**Release of fund towards remuneration of APO and Community Organiser (CO) Under CB & T - NULM for the period from Apr'17 to May'17 and Arrear Salary from the period Jan'17 to Mar'17**

Funds are hereby released electronically in favour of the Municipalities / Corporation as details on Page-2 to 6, **towards remuneration of APO and Community Organiser (CO) under CB & T-NULM for the period from Apr'17 to May'17 and Arrear Salary from the period Jan'17 to Mar'17.**

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

  
Finance Officer, SUDA

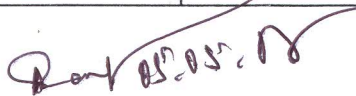
P. Sathkumar.  
05.05.2017.

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

-02-  
REMUNERATION OF APO

Sl	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol Municipal Corporation	60,000.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
2	Barrackpore Municipality	30,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
3	Bhadreswar Municipality	30,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
4	Bidhannagar Municipal Corporation	60,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
5	Chandernagore Municipal Corporation	30,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
6	Durgapur Municipal Corporation	30,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
7	English Bazar Municipality	30,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
8	Hooghly Chinsurah Municipality	30,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
9	Howrah Municipal Corporation	60,000.00	Bank of Baroda	M.G.Road, Howrah	27750100012011	BARB0HOWECX
10	Kalyani Municipality	30,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
11	Kanchrapara Municipality	30,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
12	Kharagpur Municipality	30,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
13	Madhyamgram Municipality	30,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
14	Maheshtala Municipality	30,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
15	Panihati Municipality	30,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
16	Raiganj Municipality	30,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
17	Siliguri Municipal Corporation	30,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
18	Uttarpara Kotrung Municipality	30,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

  
 Finance Officer  
 State Urban Development Agency  
 P. Sankaranarayanan  
 08.05.2017

- 03 -  
REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	20,000.00	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
2	Asansol Municipal Corporation	100,000.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
3	Ashokenagar Kalyangarh Municipality	62,580.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Balurghat Municipality	14,333.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
5	Bankura Municipality	80,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
6	Bansberia Municipality	40,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
7	Baranagar Municipality	60,000.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
8	Barasat Municipality	100,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
9	Barrackpore Municipality	40,000.00	Bank of Boroda	Barrackpore	24540100019914	BARB0BARRAC
10	Basirhat Municipality	20,000.00	IDBI Bank	Basirhat	1469104000018984	IBKL0001469
11	Berhampore Municipality	60,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
12	Bhadreswar Municipality	40,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
13	Bhatpara Municipality	120,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
14	Bidhannagar Municipal Corporation	80,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001522854	BDBL0001598
15	Bongaon Municipality	40,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
16	Burdwan Municipality	80,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
17	Champdany Municipality	20,000.00	Bank of India	Bhadreswar	426810110010136	BKID0004268
18	Chandernagore Municipal Corporation	60,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
19	Cooch Behar Municipality	40,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
20	Durgapur Municipal Corporation	80,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764

  
 Finance Officer  
 State Urban Development Agency


07  
REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
21	Dum Dum Municipality	20,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
22	English Bazar Municipality	40,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
23	Haldia Municipality	100,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
24	Halisahar Municipality	40,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
25	Hooghly Chinsurah Municipality	40,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
26	Howrah Municipal Corporation	160,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
27	Jalpaiguri Municipality	20,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
28	Kalyani Municipality	40,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
29	Kamarhati Municipality	80,000.00	United Bank of India	Kamarhati Bazar	10260102411113	UTBI0KBZD22
30	Kanchrapara Municipality	40,000.00	Punjab National Bank	Kanchrapara	6619000100041295	PUNB0661900
31	Kharagpur Municipality	60,000.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
32	Khurdah Municipality	40,000.00	United Bank of India	Titagarh	0119010386111	UTBI0TIT238
33	Krishnagar Municipality	80,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
34	Madhyamgram Municipality	40,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
35	Maheshtala Municipality	120,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
36	Midnapore Municipality	20,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
37	Nabadwip Municipality	60,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
38	North Barrackpore Municipality	53,214.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
39	North Dum Dum Municipality	20,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
40	Panihati Municipality	80,000.00	IDBI Bank	Sodepur	1148104000063355	IBKL0001148
41	Purulia Municipality	60,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
42	Raiganj Municipality	80,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162

- 3 -  
REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
43	Rajpur Sonarpur Municipality	100,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
44	Rishra Municipality	40,000.00	Allahabad bank	Rishra	50294775333	ALLA0210498
45	Santipur Municipality	107,097.00	State Bank of India	Santipur	35208982243	SBIN0000176
46	Serampore Municipality	20,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
47	Siliguri Municipal Corporation	280,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
48	Suri Municipality	60,000.00	State Bank of India	Suri	35597490540	SBIN0000191
49	Titagarh Municipality	40,000.00	UCO Bank	Titagarh	02210110066225	UCBA0000221
50	Uluberia Municipality	120,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
51	Uttarpara Kotrung Municipality	20,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

  
 Finance Officer  
 State Urban Development Agency

 Sedhumaan.  
 05.05.17

SUDA-22/2014(pt1)/238/51

05.05.2017

Copy for information to:

1. The Chairman/Mayor , Asansol / Barrackpore / Bhadreswar / Bidhannagar / Chandernagore / Durgapur / English Bazar / Hooghly Chinsurah / Howrah / Kalyani / Kanchrapara / Kharagpur / Madhyamgram / Maheshtala / Panihati / Raiganj / Siliguri / Uttarpara / 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 / Purulia / 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. Joint Director (SD), SUDA.
3. F.O., SUDA.
4. Advisor, SUDA.

*Per 05.05.17*

**Finance Officer, SUDA**

*Per Sakunika  
05.05.17*

# 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- 129/2016/ ২৩৭

Date: 05/05/2017

## MEMORANDUM

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

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

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

*05-05-17*  
Finance Officer, SUDA

*05-05-17*

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

-02-  
REMUNERATION OF SUPPORT STAFF

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baranagar Municipality	61,419.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
2	Barasat Municipality	52,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
3	Berhampore Municipality	52,000.00	ICICI Bank	Baharampur	333101000102	ICIC0003331
4	Bhadreswar Municipality	52,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
5	Bhatpara Municipality	119,571.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
6	Bongaon Municipality	28,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
7	Burdwan Municipality	72,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
8	Chandernagore Municipal Corporation	52,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Dum Dum Municipality	52,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
10	Habra Municipality	52,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
11	Haldia Municipality	52,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483
12	Howrah Municipal Corporation	113,677.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
13	Kalyani Municipality	52,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
14	Krishnagar Municipality	52,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
15	Maheshtala Municipality	72,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
16	Midnapore Municipality	52,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
17	Nabadwip Municipality	52,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
18	Naihati Municipality	52,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
19	North Barrackpore Municipality	46,500.00	Central Bank of India	Barrackpore	3518172165	CBIN0281090
20	Santipur Municipality	52,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
21	Suri Municipality	52,000.00	State Bank of India	Suri	35597490540	SBIN0000191
22	Uluberia Municipality	24,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
23	Uttarpara Kotrung Municipality	52,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

*21-50-50*  
*of 08-97*  
 Finance Officer  
 State Urban Development Agency  
 Gachhumbon.  
 08-08-97



SUDA-129/2016/2371 (23)

05.05.2017

Copy for information to:

1. The Chairman/Mayor , Baranagar / Barasat / Berhampore / Bhadreswar / Bhatpara / Bongaon / Burdwan / Chandernagore / Dum Dum / Habra / Haldia / Howrah / Kalyani / Krishnagar / 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. Joint Director (SD), SUDA.
3. F.O., SUDA.
4. Advisor, SUDA.

  
05-05-17

**Finance Officer, SUDA**

P. Sadkuman.  
05.05.17.

# 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/ ২৩৭

Date: 05/05/2017

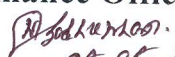
## MEMORANDUM

**Release of fund towards contractual remuneration of Managers at CMMU under CB & T - NULM for the period from Apr'17 to May'17 and Arrear Salary from the period Jan'17 to Mar'17.**

Funds are hereby released electronically in favour of the Municipalities as details on Page-02 to 03, for onward payment of Contractual Remuneration of **Managers at CMMU under CB & T-NULM for the period from Apr'17 to May'17 and Arrear salary for the period from Jan'17 to Mar'17.**

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

  
05.05.2017

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

REMUNERATION OF CMM

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Jangipur Municipality	200,000.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
2	Baduria Municipality	183,333.00	State Bank of India	Baduria	11633311212	SBIN0002005
3	Jiaganj Azimganj Municipality	198,280.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
4	Ranaghat Municipality	173,333.00	Bank of Baroda	Ranaghat	30840100000401	BARBORANAGH

*Per 05-05-17*  
Finance Officer  
State Urban Development Agency  
*S. Sankaranarayanan*  
05.05.2017

SUDA-134/2017/ <sup>239</sup> / 1 (7)

05.05.2017

Copy for information to:

1. The Chairman, Jangipur / Baduria / Jiaganj Azimganj / Ranaghat 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. Joint Director (SD), SUDA.

3. F.O., SUDA.

4. Advisor, SUDA.

**Finance Officer, SUDA**

*M. Sadhukhan*  
05.05.2017

# 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/ 236

Date: 05/05/2017

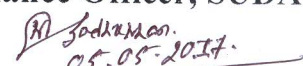
## MEMORANDUM

**Release of fund towards remuneration of APO and Community Organiser (CO) Under CB & T - NULM for the period from Apr'17 to May'17 and Arrear Salary from the period Jan'17 to Mar'17**

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

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

  
Finance Officer, SUDA


  
05.05.2017

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

- 02 -  
REMUNERATION OF APO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dhulian Municipality	30,000.00	UCO Bank	Dhuliyar	03700100010884	UCBA0000370
2	Contai Municipality	30,000.00	Punjab National Bank	Contai	1411000100100106	PUNB0141100
3	Jangipur Municipality	30,000.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
4	Old Malda Municipality	30,000.00	Allahabad bank	Nawabganj Hat	22243668853	ALLA0211817
5	Konnagar Municipality	30,000.00	Allahabad bank	Konnagar	20512790407	ALLA0210521
6	Arambagh Municipality	30,000.00	Hooghly District Central Co-Operative Bank Ltd	Arambagh	13201000091-1	WBSC0HDCB06
7	Panskura Municipality	30,000.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
8	Gushkara Municipality	30,000.00	State Bank of India	Itachanda	11254337193	SBIN0006193
9	Rampurhat Municipality	30,000.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
10	Katwa Municipality	30,000.00	State Bank of India	Katwa	11222689177	SBIN0000111
11	Pujali Municipality	30,000.00	Allahabad bank	Nischintapur	21964897712	ALLA0211336
12	Memari Municipality	30,000.00	State Bank of India	Memari	10513298352	SBIN0001366
13	Dainhat Municipality	30,000.00	State Bank of India	Dainhat	30703232135	SBIN0002045
14	Taki Municipality	30,000.00	Allahabad bank	Taki	21375557898	ALLA0210043
15	Chakdaha Municipality	30,000.00	State Bank of India	Chakdah	10623424327	SBIN0004744
16	Jhargram Municipality	30,000.00	Allahabad bank	Jhargram	20886896916	ALLA0211741

  
 Finance Officer  
 State Urban Development Agency

M. Sanku  
 05.05.2017


## REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dhulian Municipality	40,000.00	UCO Bank	Dhuliyān	03700100010884	UCBA0000370
2	Contai Municipality	40,000.00	Punjab National Bank	Contai	1411000100100106	PUNB0141100
3	Jangipur Municipality	40,000.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
4	Baduria Municipality	41,936.00	State Bank of India	Baduria	11633311212	SBIN0002005
5	Old Malda Municipality	40,000.00	Allahabad bank	Nawabganj Hat	22243668853	ALLA0211817
6	Kalna Municipality	20,000.00	United Bank of India	Kalna	207010233897	UTBI0KNA255
7	Bolpur Municipality	40,000.00	UCO Bank	Bolpur	06840100009137	UCBA0000684
8	Konnagar Municipality	20,000.00	Allahabad bank	Konnagar	20512790407	ALLA0210521
9	Arambagh Municipality	40,000.00	Hooghly District Central Co- Operative Bank Ltd	Arambagh	13201000091-1	WBSC0HDCB06
10	Ghatal Municipality	20,000.00	United Bank of India	Ghatal	0181010075345	UTBI0GTL274
11	Coopers Camp N.A.A.	20,000.00	United Bank of India	Ranaghat	0218050000479	UTBI0RGT224
12	Panskura Municipality	20,000.00	Bangiya Gramin Vikash Bank	Panskura Banamali College Branch	5551011000677	UTBI0RRBBGB
13	Gushkara Municipality	20,000.00	State Bank of India	Itachanda	11254337193	SBIN0006193
14	Gangarampur Municipality	40,000.00	State Bank of India	Rajibpur	11032692061	SBIN0009401
15	Islampur Municipality	20,000.00	Bank of India	Newtown (Islampur)	409010100007442	BKID0004090
16	Kaliyaganj Municipality	40,000.00	HDFC Bank	Kaliyaganj	50100034307411	HDFC0002250
17	Taherpur N.A.A.	20,000.00	State Bank of India	Ranaghat	11331444235	SBIN0000166
18	Jiaganj Azimganj Municipality	20,000.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
19	Kalimpong Municipality	60,000.00	Central Bank of India	Kalimpong	1997542511	CBIN0280126
20	Dhupguri Municipality	20,000.00	State Bank of India	Dhupguri	11383359788	SBIN0001296
21	Rampurhat Municipality	20,000.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
22	Tufanganj Municipality	20,000.00	Central Bank of India	Tufanganj	1967060101	CBIN0280132
23	Kurseong Municipality	40,000.00	Central Bank of India	Kurseong	2104389584	CBIN0281282

05.05.18  
 Finance Officer  
 State Urban Development Agency  
 R. Godhuria  
 05.05.18

## REMUNERATION OF CO

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
24	Diamond Harbour Municipality	20,000.00	UCO Bank	Diamond Harbour	08800100004855	UCBA0000880
25	Nalhathi Municipality	20,000.00	State Bank of India	Nalhathi	11611619607	SBIN0008540
26	Katwa Municipality	40,000.00	State Bank of India	Katwa	11222689177	SBIN0000111
27	New Barrackpore Municipality	20,000.00	United Bank of India	New Barrackpore	0121010304310	UTBI0NBK241
28	Ranaghat Municipality	40,000.00	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH
29	Pujali Municipality	20,000.00	Allahabad bank	Nischintapur	21964897712	ALLA0211336
30	Dalkhola Municipality	40,000.00	United Bank of India	Dalkhola	0459010105385	UTBI0DLK982
31	Memari Municipality	20,000.00	State Bank of India	Memari	10513298352	SBIN0001366
32	Dainhat Municipality	20,000.00	State Bank of India	Dainhat	30703232135	SBIN0002045
33	Tarakeswar Municipality	20,000.00	United Bank of India	J.K.Bazar, Tarakeswar	1406050010059	UTBI0JKBF36
34	Egra Municipality	20,000.00	United Bank of India	Egra	0190010113269	UTBI0EGR276
35	Beldanga Municipality	20,000.00	Allahabad bank	Beldanga	21361771001	ALLA0210773
36	Sonamukhi Municipality	20,000.00	United Bank of India	Sonamukhi	194010110976	UTBI0SMK271
37	Joynagar Mozilpur Municipality	20,000.00	United Bank of India	Jaynagar Majilpur	1486010100463	UTBI0JAYF46
38	Mal Municipality	22,581.00	United Bank of India	Mal	0831010106215	UTBI0MBZC45
39	Haldibari Municipality	20,000.00	Central Bank of India	Haldibari	1966624616	CBIN0280129
40	Taki Municipality	20,000.00	Allahabad bank	Taki	21375557898	ALLA0210043
41	Chakdaha Municipality	20,000.00	State Bank of India	Chakdah	10623424327	SBIN0004744
42	Mekliganj Municipality	20,000.00	Uttarbanga Khestriya Gramin Bank	Kuchlibari	4000391010003599	CBIN0R40012
43	Kharpai Municipality	20,000.00	State Bank of India	Halderdighi	11869920610	SBIN0009136
44	Kharar Municipality	20,000.00	State Bank of India	Kharar	11861346062	SBIN0006700
45	Dinhata Municipality	20,000.00	Central Bank of India	Dinhata	1878745856	CBIN0281227
46	Jhargram Municipality	20,000.00	Allahabad bank	Jhargram	20886896916	ALLA0211741
47	Mathabhanga Municipality	20,000.00	W.B.S.Co-Op Bank Ltd.	Mathabhanga	129353011291	WBSC0000039

  
 Finance Officer  
 State Urban Development Agency  
 W. S. Dasgupta  
 05.05.18



SUDA-115/16/236/10(50)

05.05.2017

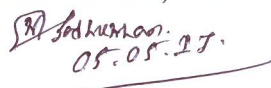
Copy for information to:

1. The Chairman, Dhulian / Contai / Jangipur / Old Malda / Konnagar / Arambagh / Panskura / Gushkara / Rampurhat / Katwa / Pujali / Memari / Dainhat / Taki / Chakdaha / Jhargram / Dhulian / Contai / Jangipur / Baduria / Old Malda / Kalna / Bolpur / Konnagar / Arambagh / Ghatal / Coopers camp / Panskura / Gushkara / Gangarampur / Islampur / Kaliyaganj / Taherpur / Jiaganj Azimganj / Kalimpong / Dhupguri / Rampurhat / Tufanganj / Kurseong / Dianmond Harbour / Nalhati / Katwa / New Barrackpore / Ranaghat / Pujali / Dalkhola / Memari / Dainhat / Tarakeswar / Egra / Beldanga / Sonamukhi / Joynagar Mozilpur / Mal / Haldibari / Taki / Chakdaha / Mekliganj / Khirpai / Kharar / Dinhati / Jhargram / Mathabhanga Municipality / N.A.A.

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.

  
Finance Officer, SUDA

  
05.05.17.

# 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- 133/2017/ ২৪০

Date: 05/05/2017

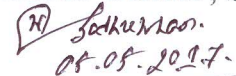
## MEMORANDUM

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

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

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

  
Finance Officer, SUDA

  
05.05.2017

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

REMUNERATION OF SUPPORT STAFF

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Jangipur Municipality	24,000.00	United Bank of India	Raghunathganj	0466010179795	UTBI0RAG985
2	Coopers Camp N.A.A.	24,000.00	United Bank of India	Ranaghat	0218050000479	UTBI0RGT224
3	Jiaganj Azimganj Municipality	24,387.00	State Bank of India	Jiaganj	11243442259	SBIN0001870
4	Dhupguri Municipality	24,000.00	State Bank of India	Dhupguri	11383359788	SBIN0001296
5	Tufanganj Municipality	24,000.00	Central Bank of India	Tufanganj	1967060101	CBIN0280132
6	Ranaghat Municipality	24,000.00	Bank of Baroda	Ranaghat	30840100000401	BARB0RANAGH
7	Dalkhola Municipality	24,387.00	United Bank of India	Dalkhola	0459010105385	UTBI0DLK982
8	Mal Municipality	27,097.00	United Bank of India	Mal	0831010106215	UTBI0MBZC45
9	Haldibari Municipality	24,000.00	Central Bank of India	Haldibari	1966624616	CBIN0280129

  
Finance Officer  
State Urban Development Agency  
R. S. Saha  
05.05.2018

SUDA-133/2017/ <sup>240/1(9)</sup> /

05.05.2017

Copy for information to:

1. The Chairman, Jangipur / Coopers camp / Jiaganj Azimganj / Dhupguri / Tufanganj / Ranaghat / Dalkhola / Mal / Haldibari Municipality / N.A.A.

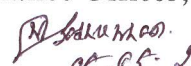
He/she is requested to verify the respective Bank Account of the ULB in respect of NULM/SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA.

2. Joint Director (SD), SUDA.

3. F.O., SUDA.

4. Advisor, SUDA.

  
Finance Officer, SUDA

  
05.05.2017.

# 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/ 235

Date: 05/05/2017

## MEMORANDUM

**Release of fund towards contractual remuneration of Managers at CMMU under CB & T - NULM for the period from Apr'17 to May'17 and Arrear Salary from the period Jan'17 to Mar'17.**

Funds are hereby released electronically in favour of the Municipalities as details on Page-02 to 04, for onward payment of Contractual Remuneration of **Managers at CMMU** under **CB & T-NULM** for the period from **Apr'17 to May'17** and **Arrear salary** for the period from **Jan'17 to Mar'17**.

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

M. Jodkumar.  
05-05-2017.

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

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsulm@gmail.com](mailto:wbsulm@gmail.com)

-02-

Remuneration of CMM


SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	200,000.00	United Bank of India	Alipurduar	0238010735438	UTBI0ALD225
2	Asansol Municipal Corporation	300,000.00	Bank of Baroda	Asansol	00430100016028	BARB0ASANSO
3	Ashokenagar Kalyangarh Municipality	100,000.00	Union Bank of India	Ashoknagar	745502010001281	UBIN0574554
4	Baidyabati Municipality	200,000.00	United Bank of India	Sheoraphuli	0160014072768	UTBI0SHE218
5	Balurghat Municipality	100,000.00	Indian Overseas Bank	Balurghat	324501000030036	IOBA0003245
6	Bankura Municipality	100,000.00	Punjab National Bank	Bankura	1295000100112958	PUNB0129500
7	Bansberia Municipality	100,000.00	State Bank of India	Bansberia	35375260178	SBIN0005919
8	Baranagar Municipality	337,097.00	Allahabad bank	GOPAL LAL THAKUR ROAD	50291771104	ALLA0211811
9	Barasat Municipality	200,000.00	State Bank of India	Barasat	35627614466	SBIN0000024
10	Bhadreswar Municipality	100,000.00	United Bank of India	Bhadreswar	0157010351065	UTBI0BHS236
11	Bhatpara Municipality	300,000.00	United Bank of India	Bhatpara	0114010199858	UTBI0BPA232
12	Bongaon Municipality	200,000.00	Bangiya Gramin Vikash Bank	MOTIGUNJ	5373010041380	UTBI0RRBBGB
13	Burdwan Municipality	300,000.00	Bank of India	Burdwan	420110210000053	BKID0004201
14	Chandernagore Municipal Corporation	100,000.00	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
15	Cooch Behar Municipality	100,000.00	Indian Overseas Bank	Cooch Behar	241201000007213	IOBA0002412
16	Durgapur Municipal Corporation	400,000.00	Allahabad bank	City Centre Br.	50310508645	ALLA0211764
17	Dum Dum Municipality	100,000.00	Allahabad bank	Dum Dum Cantt.	50310540022	ALLA0211726
18	English Bazar Municipality	100,000.00	United Bank of India	Malda	0233013903610	UTBI0MDA214
19	Habra Municipality	200,000.00	State Bank of India	Banipur	35156397259	SBIN0016644
20	Haldia Municipality	100,000.00	Indian Overseas Bank	Haldia	148301000010074	IOBA0001483

Ranu 05.10.17  
 Finance Officer  
 State Urban Development Agency  
 (B) Godhama, 2017  
 05.10.2017

-03-

Remuneration of CMM

SI	ULB name	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
21	Halisahar Municipality	200,000.00	Punjab National Bank	Halisahar	4836000100046352	PUNB0483600
22	Hooghly Chinsurah Municipality	200,000.00	Union Bank of India	Chinsurah	529302010007199	UBIN0552933
23	Howrah Municipal Corporation	300,000.00	Bank of Baroda	M.G.Road,Howrah	27750100012011	BARB0HOWECX
24	Jalpaiguri Municipality	200,000.00	Union Bank of India	Jalpaiguri	528602010025106	UBIN0552861
25	Kalyani Municipality	200,000.00	AXIS BANK LTD.	Kalyani	916010011617274	UTIB0000481
26	Kamarhati Municipality	200,000.00	United Bank of India	Kamarhati Bazar	1026010241113	UTBI0KBZD22
27	Kharagpur Municipality	93,333.00	Canara Bank	Kharaghpur	0190101020458	CNRB0000190
28	Krishnagar Municipality	200,000.00	Punjab National Bank	Krisnagar	3204000100090229	PUNB0320400
29	Madhyamgram Municipality	100,000.00	IDBI Bank	Madhyamgram	1999104000004961	IBKL0001999
30	Maheshtala Municipality	200,000.00	Vijaya Bank	Batanagar	723901011005391	VIJB0007239
31	Midnapore Municipality	200,000.00	Allahabad bank	Midnapore	50322119929	ALLA0210390
32	Nabadwip Municipality	200,000.00	Oriental Bank of Commerce	Nabadwip	17702191013073	ORBC0101770
33	Naihati Municipality	100,000.00	Allahabad bank	Garifa	50309055108	ALLA0211725
34	North Dum Dum Municipality	200,000.00	IDBI Bank	Birati	1149104000040859	IBKL0001149
35	Purulia Municipality	200,000.00	Central Bank of India	Purulia	3464965084	CBIN0280116
36	Raiganj Municipality	200,000.00	State Bank of India	Raiganj	11313992817	SBIN0000162
37	Rajpur Sonarpur Municipality	250,000.00	United Bank of India	Harinavi	2106010037165	UTBI0HRNQ36
38	Santipur Municipality	200,000.00	State Bank of India	Santipur	35208982243	SBIN0000176
39	Serampore Municipality	200,000.00	Allahabad bank	Serampore	50298153726	ALLA0210419
40	Siliguri Municipal Corporation	300,000.00	Union Bank of India	Siliguri Main	380502011914914	UBIN0538051
41	South Dum Dum Municipality	200,000.00	IDBI Bank	Nager Bazar	1998104000011802	IBKL0001998
42	Suri Municipality	200,000.00	State Bank of India	Suri	35597490540	SBIN0000191
43	Tamralipta Municipality	200,000.00	ICICI Bank	Tamluk	090301001702	ICIC0000903
44	Uluberia Municipality	200,000.00	Union Bank of India	Uluberia	590902010009851	UBIN0559091
45	Uttarpara Kotrung Municipality	100,000.00	HDFC Bank Ltd.	Uttarpara	50100153193302	HDFC0004335

  
 Finance Officer  
 State Urban Development Agency  
 B. Ghoshan.  
 Dt. 05.10.17

SUDA-305/2015/235/1(50)

05.05.2017

Copy for information to:

1. The Chairman, Alipurduar / Asansol / Ashokenagar Kalyangarh / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Bhadreswar / Bhatpara / Bongaon / Burdwan / Chandernagore / Cooch Behar / Durgapur / Dum Dum / English Bazar / Habra / Haldia / Halisahar / Hooghly Chinsurah / Howrah / Jalpaiguri / Kalyani / Karmarhati / Kharagpur / Krishnagar / 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. Joint Director (SD), SUDA.
3. F.O., SUDA.
4. Advisor, SUDA.

**Finance Officer, SUDA**

*Pr. Saha*  
05.05.2017