

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-130/2010/ ৪১৪

09.04..2014

ক্রমিক নং.....

তারিখ.....

MEMORANDUM**Release of fund towards A & OE support for SJSRY (Revised) Scheme for the period from Jan., 2014 to Mar., 2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages towards A & OE support for SJSRY (Revised) Scheme for onward payment of Contractual Remuneration of Town Project Officer for the period from **Jan.,2014 to Mar.,2014**.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Intregrated Progress Report (MIS) may also kindly be sent regularly (Quaterly) as requested earlier. In case, the N.A.A. / Municipality / Corporation qualifies for further funds, an updated MIS report may also be sent.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

09/04/14.
(FO & EO.,Jt. Dir.,Fin.,)
SUDA

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09.04.14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408

SL. No.	Name of ULB	Amount (Rs.)	Name of Bank	Branch Name	Account No.	IFS Code
1	Bally Municipality	24000/-	UBI	Bally	0174010326232	UTBI0BLY203

SUDA-130/2010/

09.04.2014

Copy for information to:

1. The Chairman, Bally Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Howrah District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

09/04/14
(FO & EO., Jt. Dir., Fin.)
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09.04.14

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-131/2010/ 857

09.04.2014

ক্রমিক নং.....

তারিখ.....

MEMORANDUM

**Release of Remuneration of C.Os for the period from
Jan, 2014 to Mar., 2014 out of SJSRY – UCDN Fund**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from **Jan, 2014 to Mar., 2014** out of SJSRY – UCDN Fund.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Intregrated Progress Report (MIS) may also kindly be sent regularly (Quarterly) as requested earlier. In case, the N.A.A. / Municipality / Corporation qualifies for further funds, an updated MIS report may also be sent.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

(FO & EO.,Jt. Dir.,Fin.)

SUDA

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09-04-14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
2	Asansol	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
3	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
4	Alipurduar	90000	United Bank of India	Alipurduar	0238010521710	UTBI0ALD225
5	Jiaganj- Azimganj	15000	State Bank of India	Jiaganj	11243442259	SBIN0001870
6	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
7	New Barrackpore	15000	United Bank of India	New Barrackpore	0121010304310	UTBI0NBK241
8	Khirpai	15000	State Bank of India	Halderdighi	11869920610	SBIN0009136
9	Egra	15000	United Bank of India	Egra	0190010113269	UTBI0EGR276
10	Mekliganj	15000	Uttarbanga Khestriya Gramin Bank	Kuchlibari	4000391010003599	CBIN0R40012
11	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483

09/04/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

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09-04-14

SUDA-130/2010/

09.04.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner Bankura/ Asansol/ Bally/ Alipurduar/ Jiaganj-Azimganj/ Kamarhati/ New Barrackpore/ Khirpai/ Egra/ Mekliganj/ Haldia Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura/Burdwan /Howrah/ Jalpaiguri/ Murshidabad / North 24 Parganas/ Purba Midnapore/ Paschim Midnapore/ Cooch Behar District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

09/04/14.
(FO & EO.,Jt. Dir.,Fin.)
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“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

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

SUDA-22/2014/ ৪৭৩

ক্রমিক নং.....

17.04.2014

তারিখ.....

MEMORANDUM**Release of Remuneration of TPOs for the period from
April, 2014 to June, 2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Town Project Officer for the period from **April, 2014 to June, 2014**.

- ☞ The monthly statement of expenditure may please be sent in the specified format.
- ☞ Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized.
- ☞ The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

17/04/14
FO & eo Jt. Dir., Finance,
SUDA

17-04-14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408

Sl	ULB name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bally	24000	United Bank of India	Bally	0174010326232	UTBI0BLY203
2	Bansberia	24000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
3	Baranagar	24000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
4	Barrackpore	24000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
5	Bhadreswar	24000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
6	Bidhannagar	24000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
7	Burdwan	24000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
8	Chandernagore	24000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
9	Durgapur	24000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
10	English Bazar	24000	United Bank of India	Malda	0233010301647	UTBI0MDA214
11	Hooghly Chinsurah	24000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
12	Howrah	24000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
13	Kalyani	24000	Allahabad bank	Kalyani	21749684562	ALLA0210866
14	Kanchrapara	24000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
15	Kharagpur	24000	Bank of Baroda	Kharagpur	09040100012155	BARB0KHARAG
16	Kulti	24000	State Bank of India	Niyamatpur	30652885227	SBIN0010223
17	Madhyamgram	24000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
18	Maheshtala	24000	State Bank of India	Batanagar	10254139109	SBIN0006699
19	Panihati	24000	State Bank of India	Sodepur	10414686472	SBIN0001796
20	Raiganj	24000	State Bank of India	Raiganj	11313992817	SBIN0000162
21	Rajarhat Gopalpur	24000	State Bank of India	Teghoria	10261665099	SBIN0008735
22	Raniganj	24000	State Bank of India	Raniganj	10934771070	SBIN0000231
23	Rishra	24000	UCO Bank	Rishra	06210100013138	UCBA0000621
24	Siliguri	24000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
25	Uttarpara Kotrung	24000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

17/04/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY
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SUDA-22/2014/893/1(40)

17.04.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Bally/ Bansberia/ Baranagar/ Barrackpore/ Bhadreswar/ Bidhannagar/Burdwan/Chandannagar/Durgapur/ English Bazar/ Hooghly Chinsurah/Howrah/ Kalyani/ Kanchrapara/ Kharagpur/ Kulti/ Madhyamgram/ Maheshtala/ Panihati/ Raiganj/ Rajarhat-Gopalpur/ Raniganj/ Rishra/ Siliguri/ Uttarpara-Kotrung Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Hooghly / Howrah / North 24 Parganas / West Midnapore / Uttar Dinajpur / Burdwan / Darjeeling / Malda / Nadia / South 24 Parganas District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

FO & eo Jt. Dir., Finance,
SUDA

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MEMORANDUM

**Release of Remuneration of C.Os for the period from
April, 2014 to June, 2014**

Funds are hereby released electronically in favour of the N.A.A. / Municipalities / Corporations as detailed in the following pages for onward payment of Contractual Remuneration of Community Organisers for the period from **April, 2014 to June, 2014.**

- ☞ The monthly statement of expenditure may please be sent in the specified format.
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17/04/14
FO & eo Jt. Dir., Finance,
SUDA

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দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl	B name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol	30000	UCO Bank	Asansol	00350100032829	UCBA0000035
2	Bally	45000	United Bank of India	Bally	0174010326232	UTBI0BLY203
3	Balurghat	15000	Indian Bank	Balurghat	543680362	IDIB000B045
4	Bankura	60000	Punjab National Bank	Bankura	1295000100047173	PUNB0129500
5	Bansberia	30000	United Bank of India	Bansberia	0156010121207	UTBI0BBA246
6	Baranagar	45000	United Bank of India	Dunlop Bridge	0071010264547	UTBI0DLB140
7	Barasat	45000	Allahabad bank	Barasat	20572194073	ALLA0210438
8	Barrackpore	30000	United Bank of India	Barrackpore	0120010358711	UTBI0BCP228
9	Basirhat	15000	State Bank of India	Basirhat	11000513624	SBIN0000030
10	Berhampore	45000	Allahabad bank	K.N.Road	21024685901	ALLA0211746
11	Bhadreswar	30000	United Bank of India	Bhadreswar	0157010310628	UTBI0BHS236
12	Bhatpara	90000	State Bank of India	Kankinara	00000010953688725	SBIN0001883
13	Bidhannagar	30000	United Bank of India	Purbachal	1399010132404	UTBI0PBLA44
14	Bongaon	45000	Allahabad bank	Bongaon	20577396369	ALLA0211730
15	Burdwan	60000	Punjab National Bank	Burdwan	0541000100097937	PUNB0054100
16	Champdany	15000	Allahabad bank	Baidyabati	20667424343	ALLA0210044
17	Chandernagore	45000	Indian Overseas Bank	Chandannagar	064901000008306	IOBA0000649
18	Cooch Behar	30000	State Bank of India	Cooch Behar	11323860913	SBIN0000058
19	Dum Dum	15000	State Bank of India	Dum Dum Cantt.	10484474226	SBIN0001956
20	Durgapur	75000	United Bank of India	Durgapur City Centre	0450010066605	UTBI0CIC980
21	English Bazar	30000	United Bank of India	Malda	0233010301647	UTBI0MDA214
22	Haldia	45000	Indian Overseas Bank	Haldia	148301000002709	IOBA0001483

17/04/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

17.4.14

SI	UC name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
23	Halisahar	30000	Central Bank of India	Bagmore	1822952506	CBIN0283078
24	Hooghly Chinsurah	30000	Indian Bank	Chinsurah	0490218586	IDIB000CO44
25	Howrah	75000	Bank of Baroda	4, M.G.Road Howrah-1	27750200000033	BARB0HOWECX
26	Jalpaiguri	30000	Central Bank of India	Kadamtala	1996736062	CBIN0282569
27	Jamuraia	30000	State Bank of India	Jamuraia Bazar	11285301841	SBIN0006188
28	Kalyani	30000	Allahabad bank	Kalyani	21749684562	ALLA0210866
29	Kamarhati	60000	United Bank of India	Kamarhati Bazar	1026010103772	UTBI0KBZD22
30	Kanchrapara	30000	Allahabad bank	Kanchrapara	20588040670	ALLA0210360
31	Kharagpur	60000	Bank of Baroda	Kharaghpur	09040100012155	BARB0KHARAG
32	Khardah	30000	United Bank of India	Titagarh	0119010199109	UTBI0TIT238
33	Krishnagar	60000	United Bank of India	Krisnagar	0215010350401	UTBI0KRI213
34	Madhyamgram	30000	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
35	Maheshtala	90000	State Bank of India	Batanagar	10254139109	SBIN0006699
36	Midnapore	15000	Indian Overseas Bank	Midnapore	056701000007202	IOBA0000567
37	Nabadwip	30000	State Bank of India	Nabadwip	11303567124	SBIN0002090
38	North Barrackpore	15000	West Bengal State Co-op Bank	Barrackpore	129315157544	WBSC0000028
39	North Dum Dum	15000	UCO Bank	Birati	07070200000545	UCBA0000707
40	Panihati	60000	State Bank of India	Sodepur	10414686472	SBIN0001796
41	Purulia	45000	Canara Bank	Purulia	1426101007599	CNRB0001426
42	Raiganj	75000	State Bank of India	Raiganj	11313992817	SBIN0000162
43	Rajarhat Gopalpur	30000	State Bank of India	Teghoria	10261665099	SBIN0008735
44	Rajpur Sonarpur	75000	United Bank of India	Rajpur	0135010157406	UTBI0RAJ239

17/04/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

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Sl	B name	Amount (Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
45	Raniganj	15000	State Bank of India	Raniganj	10934771070	SBIN0000231
46	Rishra	30000	UCO Bank	Rishra	06210100013138	UCBA0000621
47	Serampore	15000	Allahabad bank	Serampore	20673941679	ALLA0210419
48	Siliguri	225000	Union Bank of India	Siliguri Main	380502010005739	UBIN0538051
49	Titagarh	30000	UCO Bank	Titagarh	02210200014938	UCBA0000221
50	Uluberia	15000	UCO Bank	Uluberia	09750100004823	UCBA0000975
51	Uttarpara Kotrung	15000	UCO Bank	Uttarpara	01060100012849	UCBA0000106

17/04/14
Finance Officer &
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STATE URBAN DEVELOPMENT AGENCY
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SUDA-22/2014/ 889/1 (60)

17.04.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Asansol / Bally / Balurghat/ Bankura/ Bansberia / Baranagar / Barasat / Barrackpore / Basirhat / Berhampore/ Bhadreswar/ Bhatpara / Bidhannagar/ Bongaon/ Burdwan/ Champdany / Chandannagar / Cooch Behar/ Dum Dum/ Durgapur/ English Bazar/ Haldia/ Halisahar/ Hooghly Chinsurah/ Howrah / Jalpaiguri / Jamuria /Kalyani / Kamarhati / Kanchrapara/ Kharagpur/ Khardah/ Krishnagar/ Madhyamgram/ Maheshtala/ Midnapore/ Nabadwip / North Barrackpore/ North Dum Dum/ Panihati/ Purulia/ Raiganj/ Rajarhat-Gopalpur/ Rajpur-Sonarpur/ Raniganj/ Rishra/ Serampore/ Siliguri/ Titagarh/ Uluberia/ Uttarpara-Kotrung N.A.A. / Municipality / Municipal Corporation. He/she is requested to verify the respective Bank Account of the UI.B in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipts against previous releases by SUDA have been submitted. We may not be able to transfer the fund if, any Money Receipt is wanting.
2. Project Officer, DUDA, Bankura / Burdwan / Cooch Behar / South Dinajpur / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
3. Adviser (SJSRY), SUDA.
4. Programme Co-Ordinator, SUDA
5. Financial Adviser / Cashier, SUDA.

17/04/14
FO & eo Jt. Dir., Finance,
SUDA

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