



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাব 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-18/2013/1265

ক্রমিক নং.....

01.08.2013

তারিখঃ.....

MEMORANDUM

Survey for Identification of Manual Scavengers

Funds are hereby released electronically in favour of Municipalities as per details given in the following pages towards contingency expenses alongwith expenses for self – declaration camp set up in connection with Survey for Identification of Manual Scavengers.

The Money Receipt in Form No.42 may kindly be sent to this office immediately after crediting the released fund into the Municipal General Fund Bank Account.

Utilisation Certificate in S.R. Form No.330A may please be sent early.


Finance Officer, SUDA

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Cost towards Contingency & Self-declaration Camp Set-up			Name of the Bank	Branch Name	Account Number	IFS Code	
		Contingency	No. of Self-declaration Camp Set-up	Cost towards Contingency & Self-declaration Camp Set-up					Total (in Rs.)
1	Bankura	10000.00	1	2500.00	12500.00	Allahabad Bank	Bankura	21349033295	ALLA0210410
2	Contai	10000.00	1	2500.00	12500.00	Punjab National Bank	Contai	1411000100020288	PUNB0141100
3	Habra	10000.00	2	5000.00	15000.00	Punjab National Bank	Habra Municipal Complex	4835002100000391	PUNB0483500
4	Mathabhanga	10000.00	1	2500.00	12500.00	The West Bengal State Co-operative Bank Ltd.	Mathabhanga	129353052169	WBSC0000039
5	North Barrackpore	10000.00	1	2500.00	12500.00	Central Bank of India	Barrackpore	3099887245	CBIN0281090
6	Tamluk	10000.00	1	2500.00	12500.00	Punjab National Bank	Tamluk	3305000102048714	PUNB0330500

Copy for information to:

1. The Chairman, Bankura / Contai / Habra / Mathabhanga / North Barrackpore / Tamluk Municipality. He / She is requested to verify the General Municipal Fund Bank Account of the ULB that the sanctioned amount has duly been credited. In case of any discrepancy, He / She is requested to report the same immediately to SUDA. *Please note that for aforesaid 06 (six) nos. of ULBs, this Memorandum is being issued in cancellation of this office Memo. No.SUDA-18/2013/1183 dated 23.07.2013.*
2. P.S. to Secretary, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. The Project Officer, Bankura / Burdwan / Birbhum / Cooch Behar / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.


Finance Officer, SUDA



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-18/2013 (Pt.)/ 1306

14.08.2013

ক্রমিক নং.....

তারিখ.....

M E M O R A N D U M

Survey for Identification of Manual Scavengers

Funds are hereby released electronically in favour of Municipalities / Municipal Corporations as per details given in the following pages towards contingency expenses alongwith expenses for self – declaration camp set up in connection with Survey for Identification of Manual Scavengers.

The Money Receipt in Form No.42 may kindly be sent to this office immediately after crediting the released fund into the Municipal General Fund Bank Account.

Utilisation Certificate in S.R. Form No.330A may please be sent early.

14/08/13
Finance Officer, SUDA

14-08-13

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Cost towards Contingency & Self-declaration Camp Set-up				Name of the Bank	Branch Name	Account Number	IFS Code
		Contingency	No. of Self-declaration Camp Set-up	Cost towards Contingency & Self-declaration Camp Set-up	Total (in Rs.)				
1	Bishnupur	10000.00	1	2500.00	12500.00	State Bank of India	Bishnupur	32179101587	SBIN0000044
2	Burdwan	10000.00	1	2500.00	12500.00	Union Bank of India	Burdwan	415402051000104	UBIN0561681
3	Dainhat	10000.00	1	2500.00	12500.00	State Bank of India	Dainhat	11891643547	SBIN0002045
4	Dalkhola	10000.00	1	2500.00	12500.00	State Bank of India	Dalkhola	11760644857	SBIN0002047
5	Hooghly Chinsurah	10000.00	1	2500.00	12500.00	Axis Bank	Chinsurah	546010200000019	UTBI0000546
6	Islampur	10000.00	1	2500.00	12500.00	State Bank of India	Islampur	11001860248	SBIN0000245
7	Jalpaiguri	10000.00	1	2500.00	12500.00	Axis Bank	DBC Road, Jalpaiguri	910020004714464	UTIB0000442
8	Jamuria	10000.00	1	2500.00	12500.00	Bank of India	Jamuria	423110110005936	BKID004231
9	Jhalda	10000.00	1	2500.00	12500.00	State Bank of India	Jhalda	11693738071	SBIN0007101
10	Jhargram	10000.00	1	2500.00	12500.00	State Bank of India	Jhargram	11282485480	SBIN0000103
11	Kharagpur	10000.00	1	2500.00	12500.00	Central Bank of India	Kharagpur	1364157950	CBIN0281307
12	Khirpai	10000.00	1	2500.00	12500.00	State Bank of India	Halderdighi	11869920473	SBIN0009136
13	Kulti	10000.00	2	5000.00	15000.00	United Bank of India	Damagoria	1028010118262	UTB10DACD23
14	Old Malda	10000.00	1	2500.00	12500.00	United Bank of India	Old Malda	358050010045	UTBI00LM955
15	Panskura	10000.00	1	2500.00	12500.00	State Bank of India	Panskura Station Bazar	30408878560	SBIN0010423
16	Raghunathpur	10000.00	1	2500.00	12500.00	State Bank of India	Raghunathpur	11320831407	SBIN0008544
17	Ramjibonpur	10000.00	1	2500.00	12500.00	UCO Bank	Ramjibanpur	4340200020101	UCBA 0000434
18	Kolkata	30000.00	11	27500.00	57500.00	United Bank of India	New Market	107050006663	UTBI0NEW123

Copy for information to:

1. The Chairman / Municipal Commissioner, Bishnupur / Burdwan / Dainhat / Dalkhola / Hooghly Chinsurah / Islampur / Jalpaiguri / Jamuria / Jhalda / Jhargram / Kharagpur / Khirpai / Kulti / Old Malda / Panskura / Raghunathpur / Ramjibanpur / Kolkata Municipal Corporation / Municipality. He / She is requested to verify the General Municipal Fund Bank Account of the ULB that the sanctioned amount has duly been credited. In case of any discrepancy, He / She is requested to report the same immediately to SUDA.
2. P.S. to Secretary, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. The Project Officer, Bankura / Burdwan / Hooghly / Jalpaiguri / Malda / West Midnapore / East Midnapore / Purulia / North Dinajpore / South Dinajpore District.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

14/08/13
Finance Officer, SUDA
14-08-13

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-18/2013 (Pt.)/1316

14.08.2013

ক্রমিক নং.....

তারিখ.....

MEMORANDUM**Survey for Identification of Manual Scavengers**

Funds are hereby released electronically in favour of Municipalities / N.A.A.s / Municipal Corporations as per details given in the following pages towards Honorarium of Enumerators, Data Entry Operators (D.E.O.) and Supervisors in connection with Survey for Identification of Manual Scavengers.

The Money Receipt in Form No.42 may kindly be sent to this office immediately after crediting the released fund into the Municipal General Fund Bank Account.

Utilisation Certificate in S.R. Form No.330A may please be sent early.

14/08/13
Finance Officer, SUDA

Sl. No.	Name of the ULBs	Cost towards Enumerators @ 1,000/- each	Cost towards DEO @ 1,000/- each	Cost towards Supervisors @ 2,000/- each	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Sonamukhi	1000.00	1000.00	2000.00	4000.00	State Bank of India	Sonamukhi	11413923688	SBIN0001557
2	Asansol	14000.00	5000.00	18000.00	37000.00	Bank of Baroda	Asansol	00430100009569	BARB0ASANSO
3	Burdwan	1000.00	1000.00	2000.00	4000.00	Union Bank of India	Burdwan	415402051000104	UBIN0561681
4	Dainhat	1000.00	1000.00	2000.00	4000.00	State Bank of India	Dainhat	11891643547	SBIN0002045
5	Durgapur	2000.00	2000.00	4000.00	8000.00	UCO Bank	City Centre, Durgapur	0570020000057	UCBA0000570
6	Gushkara	1000.00	1000.00	2000.00	4000.00	State Bank of India	Itachanda	11254338981	SBIN0006193
7	Jamuria	2000.00	2000.00	4000.00	8000.00	Bank of India	Jamuria	423110110005936	BKID004231
8	Kalna	1000.00	1000.00	2000.00	4000.00	United Bank of India	Kalna	0207050001122	UTBI0KNA255
9	Katwa	1000.00	1000.00	2000.00	4000.00	State Bank of India	Katwa	11222685275	SBIN0000111
10	Memari	1000.00	1000.00	2000.00	4000.00	State Bank of India	Memari	10513298341	SBIN0001366
11	Raniganj	1000.00	1000.00	2000.00	4000.00	State Bank of India	Raniganj	10934766242	SBIN0000231
12	Bolpur	1000.00	1000.00	2000.00	4000.00	State Bank of India	Bolpur	11203955109	SBIN0002027
13	Dubrajpur	1000.00	1000.00	2000.00	4000.00	State Bank of India	Dubrajpur	11052059076	SBIN0002052
14	Nalhati	1000.00	1000.00	2000.00	4000.00	UCO Bank	Nalhati	07570100012288	UCBA0000757
15	Rampurhat	1000.00	1000.00	2000.00	4000.00	Allahabad Bank	Rampurhat	50149247062	ALLA0211727
16	Sainthia	1000.00	1000.00	2000.00	4000.00	State Bank of India	Sainthia	11609114745	SBIN0003074
17	Dinhata	1000.00	1000.00	2000.00	4000.00	United Bank of India	Dinhata	0879010105597	UTBI0DHTF96
18	Haldibari	1000.00	1000.00	2000.00	4000.00	Central Bank of India	Haldibari	1966699637	CBIN0280129
19	Siliguri	5000.00	5000.00	6000.00	16000.00	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
20	Arambagh	1000.00	1000.00	2000.00	4000.00	Allahabad Bank	Arambagh	50011525978	ALLA0212342

Finance Officer

Sl. No.	Name of the ULBs	Cost towards Enumerators @ 1,000/- each	Cost towards DEO @ 1,000/- each	Cost towards Supervisors @ 2,000/- each	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
21	Baidyabati	1000.00	1000.00	2000.00	4000.00	United Bank of India	Sheoraphuli	0160050011071	UTBI0SHE218
22	Bhadreswar	1000.00	1000.00	2000.00	4000.00	United Bank of India	Bhadreswar	0157050000703	UTBI0BHS236
23	Champdany	1000.00	1000.00	2000.00	4000.00	State Bank of India	Baidyabati	30122846349	SBIN0004776
24	Chandernagore	1000.00	1000.00	2000.00	4000.00	Axis Bank	Chandannagar	911010062406149	UTIB0000444
25	Dankuni	2000.00	2000.00	4000.00	8000.00	Bank of India	Dankuni	429910110000080	BKID0004299
26	Hooghly Chinsurah	1000.00	1000.00	2000.00	4000.00	Axis Bank	Chinsurah	546010200000019	UTBI0000546
27	Rishra	1000.00	1000.00	2000.00	4000.00	ICICI Bank	Rishra	100301000893	ICIC0001003
28	Tarakeswar	1000.00	1000.00	2000.00	4000.00	State Bank of India	Tarakeswar	10772579425	SBIN0001865
29	Uttarpara Kotrung	1000.00	1000.00	2000.00	4000.00	State Bank of India	Uttarpara	11141290312	SBIN0001403
30	Bally	2000.00	2000.00	4000.00	8000.00	United Bank of India	Bally	0174050006639	UTBI0BLY203
31	Howrah	5000.00	5000.00	10000.00	20000.00	Bank of Baroda	M.G.Road, Howrah	27750200000076	BARB0HOWECX
32	Uluberia	5000.00	5000.00	8000.00	18000.00	Central Bank of India	Uluberia	3161004034	CBIN0283418
33	Alipurduar	2000.00	2000.00	4000.00	8000.00	Central Bank of India	Alipurduar	1660027659	CBIN0281416
34	Jalpaiguri	1000.00	1000.00	2000.00	4000.00	Axis Bank	DBC Road, Jalpaiguri	910020004714464	UTIB0000442
35	Mal	1000.00	1000.00	2000.00	4000.00	Bank of India	Mal	435710110000373	BKID0004357
36	Kolkata	18000.00	11000.00	18000.00	47000.00	United Bank of India	New Market	107050006663	UTBI0NEW123
37	English Bazar	2000.00	1000.00	4000.00	7000.00	State Bank of India	Maida	11175355168	SBIN0000129
38	Old Malda	2000.00	2000.00	2000.00	6000.00	United Bank of India	Old Malda	358050010045	UTBI00LM955
39	Berhampore	1000.00	1000.00	2000.00	4000.00	Indian Overseas Bank	Behampore	160901000000809	IOBA0001609
40	Beldanga	1000.00	1000.00	2000.00	4000.00	United Bank of India	Beldanga	0230010144479	UTBI0BLD260

27/11/13

Sl. No.	Name of the ULBs	Cost towards Enumerators @ 1,000/- each	Cost towards DEO @ 1,000/- each	Cost towards Supervisors @ 2,000/- each	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
41	Jangipur	1000.00	1000.00	2000.00	4000.00	State Bank of India	Jangipur	11652120836	SBIN000098
42	Jiaganj Azimganj	1000.00	1000.00	2000.00	4000.00	United Bank of India	Jiaganj	0333010205887	UTBI0JIA942
43	Kandi	1000.00	1000.00	2000.00	4000.00	State Bank of India	Kandi	10610301829	SBIN000237
44	Birnagar	1000.00	1000.00	2000.00	4000.00	State Bank of India	Birnagar	11547742042	SBIN0001301
45	Chakdaha	1000.00	1000.00	2000.00	4000.00	Bank of India	Chakdah	406310110003359	BKID0004063
46	Coopers' Camp	1000.00	1000.00	2000.00	4000.00	State Bank of India	Coopers' Camp	32933166628	SBIN0014052
47	Gayeshpur	1000.00	1000.00	2000.00	4000.00	State Bank of India	Kalyani	11561982054	SBIN0001082
48	Kalyani	1000.00	1000.00	2000.00	4000.00	State Bank of India	Kalyani Civic Centre	11151091449	SBIN0001082
49	Krishnagar	1000.00	1000.00	2000.00	4000.00	State Bank of India	Krishnanagar	11256014147	SBIN0000122
50	Nabadwip	1000.00	1000.00	2000.00	4000.00	State Bank of India	Nabadwip	11303565116	SBIN0002090
51	Ranaghat	1000.00	1000.00	2000.00	4000.00	Central Bank of India	Ranaghat	3173463142	CBIN0283511
52	Santipur	1000.00	1000.00	2000.00	4000.00	State Bank of India	Santipur	11246375106	SBIN0000176
53	Taherpur	1000.00	1000.00	2000.00	4000.00	United Bank of India	Taherpur	0222050010124	UTBI0TAH287
54	Ashokenagar Kalyangarh	1000.00	1000.00	2000.00	4000.00	State Bank of India	Ashoknagar	11350282449	SBIN0004784
55	Baduria	1000.00	1000.00	2000.00	4000.00	United Bank of India	Jadurhati	0970010107264	UTBI0JDHC95
56	Baranagar	2000.00	2000.00	4000.00	8000.00	Axis Bank	Dunlop	236010200003490	UTBI0000236
57	Basirhat	1000.00	1000.00	2000.00	4000.00	State Bank of India	Basirhat	11000506128	SBIN0000030
58	Bhatpara	3000.00	3000.00	4000.00	10000.00	Axis Bank	Barrackpore	911010006797133	UTIB0000436
59	Bidhannagar	2000.00	2000.00	4000.00	8000.00	West Bengal State Co-Op. Bank Ltd.	Poura Bhawan	101000748142	WBSC0000015
60	Dum Dum	1000.00	1000.00	2000.00	4000.00	United Bank of India	Dum Dum Cantonment	073304000017263	UCBA0000733

Finance Officer

14/08/13

Sl. No.	Name of the ULBs	Cost towards Enumerators @ 1,000/- each	Cost towards DEO @ 1,000/- each	Cost towards Supervisors @ 2,000/- each	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
61	Habra	2000.00	2000.00	4000.00	8000.00	Punjab National Bank	Habra Municipal Complex	4835002100000391	PUNB0483500
62	Halisahar	1000.00	1000.00	2000.00	4000.00	State Bank of India	Halisahar	10993221049	SBIN006224
63	Kamarhati	4000.00	4000.00	6000.00	14000.00	United Bank of India	Kamarhati	1026010102496	UTBI0KBZD22
64	Kanchrapara	2000.00	2000.00	4000.00	8000.00	UCO Bank	Kanchrapara	10180200000024	UCBA0001018
65	Khardah	1000.00	1000.00	2000.00	4000.00	United Bank of India	Titagarh	0119050001173	UTBI0TIT238
66	Madhyamgram	2000.00	1000.00	4000.00	7000.00	UCO Bank	Madhyamgram	03300100018502	UCBA000330
67	Naihati	1000.00	1000.00	2000.00	4000.00	State Bank of India	Naihati	11051319389	SBIN0001823
68	New Barrackpore	1000.00	1000.00	2000.00	4000.00	Axis Bank	Airport	410010200005364	UTBI0000410
69	North Barrackpore	1000.00	1000.00	2000.00	4000.00	Central Bank of India	Barrackpore	3099887245	CBIN0281090
70	Panihati	2000.00	2000.00	4000.00	8000.00	State Bank of India	Sodepur	10414683211	SBIN0001796
71	Rajarhat Gopalpur	3000.00	1000.00	2000.00	6000.00	United Bank of India	Kaikhali	1076050000533	UTBI0KAID49
72	Taki	1000.00	1000.00	2000.00	4000.00	Allahabad Bank	Taki	21375503921	ALLA0210043
73	Titagarh	1000.00	1000.00	2000.00	4000.00	UCO Bank	Titagarh	02210200014938	UCBA0000221
74	Chandrakona	1000.00	1000.00	2000.00	4000.00	Tamluk Ghatal Central Co-operative Bank Ltd.	Chandrakona	141060028862	WBSC0TCCB05
75	Ghatal	2000.00	1000.00	2000.00	5000.00	State Bank of India	Ghatal	011248525050	SBIN0000228
76	Jhargram	1000.00	1000.00	2000.00	4000.00	State Bank of India	Jhargram	11282485480	SBIN0000103
77	Kharagpur	5000.00	5000.00	8000.00	18000.00	Central Bank of India	Kharagpur	1364157950	CBIN0281307
78	Kharar	1000.00	1000.00	2000.00	4000.00	UCO Bank	Kharar	04420100008661	UCBA0000442
79	Khirpai	1000.00	1000.00	2000.00	4000.00	State Bank of India	Halderdighi	11869920473	SBIN0009136
80	Midnapore	1000.00	1000.00	2000.00	4000.00	Indian Overseas Bank	Midnapore	056702000000237	IOBA0000567

 Finance Officer
 14/8/13

Sl. No.	Name of the ULBs	Cost towards Enumerators @ 1,000/- each	Cost towards DEO @ 1,000/- each	Cost towards Supervisors @ 2,000/- each	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
81	Ramjibonpur	1000.00	1000.00	2000.00	4000.00	UCO Bank	Ramjibanpur	4340200020101	UCBA 0000434
82	Contai	1000.00	1000.00	2000.00	4000.00	Punjab National Bank	Contai	1411000100020288	PUNB0141100
83	Egra	1000.00	1000.00	2000.00	4000.00	United Bank of India	Egra	0190050010362	UTBI0EGR276
84	Panskura	1000.00	1000.00	2000.00	4000.00	State Bank of India	Panskura Station Bazar	30408878560	SBIN0010423
85	Tamiuk	1000.00	1000.00	2000.00	4000.00	Punjab National Bank	Tamluk	3305000102048714	PUNB0330500
86	Jhalda	1000.00	1000.00	2000.00	4000.00	State Bank of India	Jhalda	11693738071	SBIN0007101
87	Purulia	1000.00	1000.00	2000.00	4000.00	Central Bank of India	Purulia	1349959633	CBIN0280116
88	Raghunathpur	1000.00	1000.00	2000.00	4000.00	State Bank of India	Raghunathpur	11320831407	SBIN0008544
89	Baruipur	1000.00	1000.00	2000.00	4000.00	United Bank of India	Baruipur Railgate	1508050010054	UTBI0BRLF52
90	Budge Budge	1000.00	1000.00	2000.00	4000.00	Canara Bank	Budge Budge	1417201000733	CNRB0001417
91	Diamond Harbour	1000.00	1000.00	2000.00	4000.00	United Bank of India	Diamond Harbour	0132010315982	UTBI0DIA283
92	Joy nagar Mozilpur	1000.00	1000.00	2000.00	4000.00	State Bank of India	Jaynagar Majilpur	30681795984	SBIN0010542
93	Maheshtala	4000.00	4000.00	6000.00	14000.00	State Bank of India	Batanagar	10254139121	SBIN0006699
94	Pujali	1000.00	1000.00	2000.00	4000.00	Allahabad Bank	Nischintapur	50111656726	ALLA0211336
95	Rajpur Sonarpur	4000.00	1000.00	6000.00	11000.00	United Bank of India	Rajpur	013505000207	UTBI0RAJ239
96	Dalkhola	1000.00	1000.00	2000.00	4000.00	State Bank of India	Dalkhola	11760644857	SBIN0002047
97	Islampur	1000.00	1000.00	2000.00	4000.00	State Bank of India	Islampur	11001860248	SBIN0000245
98	Kaliyaganj	1000.00	1000.00	2000.00	4000.00	HDFC	Kaliyaganj	22501450000012	HDFC0002250
99	Raiganj	1000.00	1000.00	2000.00	4000.00	State Bank of India	Raiganj	11313985243	SBIN0000162


 Finance Officer
 State Urban Development Agency

Copy for information to:

1. The Chairman / Municipal Commissioner / Chief Executive Officer, Sonamukhi / Asansol / Burdwan / Dainhat / Durgapur / Gushkara / Jamuria / Kalna / Katwa / Memari / Raniganj / Bolpur / Dubrajpur / Nalhati / Rampurhat / Sainthia / Dinhat / Haldibari / Siliguri / Arambagh / Baidyabati / Bhadreswar / Cahmpdani / Chandannagar / Dankuni / Hooghly Chinsurah / Rishra / Tarakeswar / Uttarpara Kotrung / Bally / Howrah / Uluberia / Alipurduar / Jalpaiguri / Mal / Kolkata / English Bazar / Old Malda / Berhampore / Beldanga / Jangipur / Jiaganj Azimganj / Kandi / Birnagar / Chakdah / Coopers' Camp / Gayeshpur / Kalyani / Krishnanagar / Nabadwip / Ranaghat / Santipur / Taherpur / Ashokenagar Kalyangarh / Baduria / Baranagar / Basirhat / Bhatpara / Bidhannagar / Dum Dum / Habra / Halisahar / Kamarhati / Kanchrapara / Khardah / Madhyamgram / Naihati / New Barrackpore / North Barackpore / Panihati / Rajarhat Gopalpur / Taki / Titagarh / Chandrakona / Ghatal / Jhargram / Kharagpur / Kharar / Khirpai / Midnapore / Ramjibanpore / Contai / Egra / Panskura / Tamluk / Jhalda / Purulia / Raghunathpur / Baruipur / Budge Budge / Diamond Harbour / Joynagar Mazilpur / Maheshtala / Pujali / Rajpur Sonarpur / Dalkhola / Islampur / Kaliaganj / Raiganj Municipality / N.A.A. / Municipal Corporation He / She is requested to verify the General Municipal Fund Bank Account of the ULB that the sanctioned amount has duly been credited. In case of any discrepancy, He / She is requested to report the same immediately to SUDA.
2. P.S. to Secretary, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. The Project Officer, Bankura / Burdwan / Birbhum / Cooch Behar / Darjeeling / Hooghly / Howrah / Jalpaiguri / Malda / Murshidabad / Nadia / North 24 Parganas / West Midnapore / East Midnapore / Purulia / South 24 Parganas / North Dinajpore District.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

14/08/13
Finance Officer, SUDA
14-08-13