

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****“ILGUS BHAVAN”****H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106****West Bengal****Ref. No. : SUDA-Health/65(Pt.-IV)/13/280(43)****Date : 14.01.2016****MEMORANDUM**

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the month of September & October, 2015 as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers & Supervisors and 04 nos. of staff at ULB level for 05 days per month for 02 months i.e. September & October, 2015.

You are requested kindly to submit Statement of Expenditure (SOE) and Utilisation Certificate (UC) for the month of September & October, 2015 by 10.02.2016.

Yours faithfully,

Enclo. : As stated.



**Addl. Director &
Financial Advisor, SUDA**

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	03052142353	89,250.00
2	Asansol MC	United Bank of India	0202010317689	7,78,500.00
3	Howrah (Bally)	Bank of India	400920110000181	3,84,750.00
4	Balurghat	State Bank of India	11273429390	2,13,000.00
5	Bankura	ICICI Bank Ltd.	192501000171	1,92,750.00
6	Barasat	Axis Bank Ltd.	912010060101302	3,99,000.00
7	Baruipur	State Bank of India	10400308073	77,250.00
8	Berhampur	Bank of Baroda	00450100006875	2,40,750.00
9	Urban Primary Health Care Services, Bhadreswar	HDFC Bank Ltd., Chandernagore Branch	09811450000040	1,32,000.00
10	Burdwan	IDBI Bank	0259104000106405	3,08,250.00
11	Chandernagore MC	State Bank of India	30918576739	2,29,500.00
12	Contai	Punjab National Bank	1411000100121190	98,250.00
13	Diamond Harbour	United Bank of India	0132010190926	70,500.00
14	Dum Dum	UCO Bank	07330100013075	1,99,500.00
15	Durgapur MC	United Bank of India	0450050008631	9,18,750.00
16	English Bazar	Indian Bank	513379030	2,39,250.00
17	Gayeshpur	State Bank of India	32636138076	83,525.00
18	Haldia	Indian Overseas Bank	14830100002899	3,18,000.00
19	Howrah MC	Bank of India	400920110000181	16,18,500.00
20	Jalpaiguri	Indian Overseas Bank	051101000008650	1,38,375.00
21	Kalyani	Allahabad Bank	21749684573	1,44,750.00
22	Kamarhati	Bank of India	401110100018044	4,29,750.00
23	Kharagpur	Vijaya Bank	720901010011218	3,63,750.00
24	Khurdah	United Bank of India	0119050016658	1,35,000.00
25	Asansol (Kulti)	United Bank of India	0202010317689	3,45,375.00
26	Maheshtala	State Bank of India	32772036407	5,02,200.00
27	North Dum Dum	Punjab National Bank	0535002100000448	3,74,250.00
28	Panihati	Axis Bank Ltd.	437010100113625	5,62,500.00
29	Pujali	Allahabad Bank	21216670204	52,500.00
30	Bidhannagar (Rajarhat Gopalpur)	United Bank of India	1096050001581	6,21,750.00
31	Rajpur Sonarpur	United Bank of India	2106010017611	5,61,375.00
32	Ranaghat	Allahabad Bank	21369237515	96,375.00
33	Asansol (Raniganj)	United Bank of India	0202010317689	1,78,500.00
34	Serampore	United Bank of India	0155050029922	2,38,125.00
35	Siliguri MC (fund includes due payment of Rs. 13,500/-)	United Bank of India	0237014497648	5,48,250.00
36	South Dum Dum	UCO Bank	01630200205666	5,76,000.00
37	Suri	Bank of India	427310100003085	98,250.00
38	Titagarh	UCO Bank	2210210000922	92,250.00
39	Uttarpara Kotrung	UCO Bank	10570200000030	2,13,000.00
40	Baranagar	Axis Bank Ltd.	913010008623548	4,80,000.00
41	Basirhat	State Bank of India	11000515021	1,71,750.00
42	Nabadwip	State Bank of India	11303568366	1,72,500.00
43	Nalhati	State Bank of India	11611619540	55,500.00

SUDA-Health/65(Pt.-IV)/13/280(43)/1(44)

Dt. .. 14.01.2016

CC

1. Mayor / Chairman MC / Municipality
2. Finance Officer, SUDA



**Addl. Director &
Financial Advisor, SUDA**