

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-110/98(Pt.-XXXII)/1485

06.09.2013

ক্রমিক নং.....

তারিখ.....

MEMORANDUM**SJSRY- Urban Community Development Network (UCDN) (Revised)**

In continuation of this office Memo No. 110/98/975(122) dated 10.11.98, I convey the sanction of the payment of the amounts in favour of the Municipalities indicated in the statement reverse, for implementation of SJSRY, a centrally sponsored scheme.

The amount thus sanctioned and released, should be utilized for providing assistance to the Community Development Society (s), under your jurisdiction, strictly adhering, to the items and scale of expenditure as mentioned in the aforesaid Memo and to be shown under item No. 7 of Page 4 of the Integrated Progress Report.

A certificate of utilization of the amount thus received should be submitted to this office, as soon as the expenses are incurred.

The money receipt in Form 42 may kindly be sent immediately after receiving the fund.

১০/০৯/১৩.  
Finance Officer, SUDA

Mew  
06-09-13

দূরভাষ : 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 ULB	No. of CDS	Recurring Expenses (Rs.)
1.	Uttarpara-Kotrung	2 (Old)	2,00,000/-
2.	Howrah MC	5 (Old)	5,00,000/-
3.	Kaliaganj	2 (Old)	2,00,000/-
4.	Panihati	4 (Old)	4,00,000/-
5.	Raiganj	5 (Old)	5,00,000/-
6.	Chakdah	2 (Old)	2,00,000/-
7.	North Barrackpore	2 (Old)	2,00,000/-
8.	Barrackpore	2 (Old)	2,00,000/-
9.	Haldibari	1 (Old)	1,00,000/-
10.	North Dum Dum	2 (Old)	2,00,000/-
11.	Khardah	2 (Old)	2,00,000/-

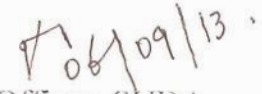
  
Finance Officer, SUDA

SUDA-110/98(Pt.-XXXI)/1485/1(17)

06.09.2013

Copy forwarded for information to:

- 1) The Chairman/Mayor/Administrator, Uttarpara-Kotrung/Howrah/Kaliaganj/Panihati/ Raiganj/Chakdah/North Barrackpore/Barrackpore/Haldibari/North Dum Dum/Khardah 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 receipt against previous release by SUDA have been submitted. **MIS as on 31ST March,2013 and Monthly Progress Report (MPR) from 01.04.2013 to 31.08.2013 are also required.**
- 2) The Project Officer, DUDA, Hooghly/Howrah/Nadia/Cooch Behar/North 24 Parganas/ Uttar Dinajpur Districts.
- 3) Adviser-SJSRY/ Cashier/ Programme Co-ordinator.

  
Finance Officer, SUDA  
1.10.06.09.13

**SUDA**