

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, HC Block, Sector-III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-414/2008(Pt.III)/ 7476

15.09.2025

MEMORANDUM**CONTINGENCY TOWARDS ADMINISTRATIVE EXPENSES FOR  
IMPLEMENTATION OF NSAP**

Fund is hereby released electronically in favour of / Corporations / Municipalities / N.A.A. as 1<sup>st</sup> installment towards generation of Digital Life Certificate(DLC) through Aadhar based Mobile Application for existing NSAP beneficiaries in terms our communication vide no. SUDA-14011/1/2024-IT SEC(SUDA)/7383 dated 11-09-2025 which may be incurred on the following activities-

1. Honorarium @Rs.20/- per beneficiary to the field functionary for recognition / verification / collection of useful documents from the existing NSAP beneficiaries and hand over duly signed copy of verification report after verification as acknowledgment copy as a proof of work done.
  2. Digital Life Certificate (DLC) to be captured through Mobile Application only and soft copy of such beneficiary wise DLC copy should be preserved and handed over to the personnel concerned of the ULB and to be preserved at ULB level as well for updation in NSAP MIS .
  3. Eligibility of the beneficiary, present status with desired information like Bank Account, Adhar No, EPIC and Mobile No and pension receipt status should be verified. Corrections, if any should be incorporated in the Verification Report.
  4. Verifier should have to hand over verification report to the beneficiary (acknowledgement copy).
  5. Copy of the acknowledgement duly signed by the beneficiaries should be handed over to the personnel concerned of the ULB and to be preserved at ULB level as well for updation in NSAP MIS.
  6. Information, Education and Communication – awareness generation activities viz. preparation and dissemination of IEC material, community mobilization, use of media, printing of application forms of schemes under NSAP, Household contact campaigns, process of DLC, other important document collection.
  7. Training of Nodal Officers, Assistant Nodal Officers and others field functionary, Development of training modules and materials, organization of training programmes.
  8. Management Information System viz. collection of data, electronic processing, report generation, transmission.
  9. Operation expenses viz. existing NSAP beneficiaries of DLC Apps
  10. Stationery related to computational process/MIS.
  11. One time augmentation of computational facilities at the ULB level and one time expenses for almirah for record-keeping and functional furniture.
- ✓ **Utilisation Certificate of the funds since received from SUDA may please be sent to this office in SR330A within 30<sup>th</sup> September, 2025 to SUDA and upload at sudawb.org → e-services positively.**

Financial Adviser, SUDA



দূরভাষ : (০৩৩) ৬৬৩৬৬৬০০

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Account Section : (033) 66366627

Financial Adviser  
State Urban Development Agency

| Sl. No. | ULB Name                                                             | Amount (Rs.) | Name of the Bank      | Branch Name              | Account No.      | IFS Code    |
|---------|----------------------------------------------------------------------|--------------|-----------------------|--------------------------|------------------|-------------|
| 1       | Alipurduar Municipality                                              | 78,520       | Central Bank of India | Alipurduar               | 3049010262       | CBIN0281416 |
| 2       | Arambagh Municipality                                                | 86,400       | ICICI Bank            | Arambagh                 | 082301000499     | ICIC0000823 |
| 3       | Asansol Municipal Corporation                                        | 4,30,380     | Bank of Baroda        | Asansol                  | 00430100011233   | BARB0ASANSO |
| 4       | Ashokenagar Kalyangarh Municipality                                  | 1,13,800     | Indian Bank           | Ashokenagar              | 20580504483      | IDIB000A665 |
| 5       | Baduria Municipality                                                 | 54,240       | Indian Bank           | Baduria                  | 20581618662      | IDIB000B529 |
| 6       | Baidyabati Municipality                                              | 58,420       | ICICI Bank            | Baidyabati - Sheoraphuli | 241201000156     | ICIC0002412 |
| 7       | Bally Municipality                                                   | 25,400       | Punjab National Bank  | Bally                    | 0174010480550    | PUNB0017420 |
| 8       | Balurghat Municipality                                               | 53,320       | Union Bank of India   | Balurghat                | 611002010000880  | UBIN0561100 |
| 9       | M/s. Indira Gandhi National Oldage Pen Scheme (Bankura Municipality) | 1,67,400     | HDFC Bank             | Bankura                  | 25051450000014   | HDFC0002505 |
| 10      | Bansberia Municipality                                               | 87,040       | ICICI Bank            | Bansberia                | 241401000146     | ICIC0002414 |
| 11      | Baranagar Municipality                                               | 11,200       | IDBI Bank             | B.T.Road                 | 0399104000047357 | IBKL0000399 |
| 12      | Barasat Municipality                                                 | 1,18,440     | State Bank of India   | Barasat                  | 11216765067      | SBIN0000024 |
| 13      | Barrackpore Municipality                                             | 13,780       | Bank of Baroda        | Barrackpore              | 24540100014537   | BARB0BARRAC |
| 14      | Baruipur Municipality                                                | 41,880       | IDBI Bank             | Baruipur                 | 1135104000088017 | IBKL0001135 |
| 15      | Basirhat Municipality                                                | 1,23,740     | State Bank of India   | Basirhat                 | 11000512734      | SBIN0000030 |
| 16      | Beldanga Municipality                                                | 51,860       | Indian Bank           | Beldanga                 | 50333520305      | IDIB000B721 |
| 17      | Berhampore Municipality                                              | 88,900       | HDFC Bank             | Behampore                | 06391450000263   | HDFC0000639 |
| 18      | Bhadreswar Municipality                                              | 1,46,100     | ICICI Bank            | Bhadreswar               | 242001000239     | ICIC0002420 |
| 19      | Bhatpara Municipality                                                | 47,760       | Axis Bank             | Naihati                  | 911010034319196  | UTIB0001031 |
| 20      | Bidhannagar Municipal Corporation                                    | 68,760       | Punjab National Bank  | Purbachal                | 1399010132428    | PUNB0139920 |
| 21      | Birnagar Municipality                                                | 54,940       | State Bank of India   | Birnagar                 | 11547742042      | SBIN0001301 |
| 22      | Bishnupur Municipality                                               | 48,160       | Punjab National Bank  | Bishnupur                | 0196010102873    | PUNB0019620 |
| 23      | Bolpur Municipality                                                  | 1,82,340     | Punjab National Bank  | Bolpur                   | 18402041000046   | PUNB0184010 |
| 24      | Bongaon Municipality                                                 | 1,89,220     | Punjab National Bank  | Bongaon                  | 0125010271357    | PUNB0012520 |

| Sl. No. | ULB Name                            | Amount (Rs.) | Name of the Bank     | Branch Name                      | Account No.      | IFS Code    |
|---------|-------------------------------------|--------------|----------------------|----------------------------------|------------------|-------------|
| 25      | Budge Budge Municipality            | 30,660       | UCO Bank             | Budge Budge                      | 11170110006481   | UCBA0001117 |
| 26      | Buniadpur Municipality              | 7,100        | IDBI Bank            | Gangarampur                      | 1886104000164290 | IBKL0001886 |
| 27      | Burdwan Municipality                | 1,08,460     | Punjab National Bank | GT Road Burdwan                  | 0541000103084448 | PUNB0054100 |
| 28      | Chakdaha Municipality               | 57,640       | Bank of India        | Chakdah                          | 406310110003417  | BKID0004063 |
| 29      | Chamdany Municipality               | 1,58,220     | ICICI Bank           | Bhadreswar                       | 242001000639     | ICIC0002420 |
| 30      | Chandernagore Municipal Corporation | 38,600       | ICICI Bank           | Chandannagar                     | 040501004374     | ICIC0000405 |
| 31      | Chandrakona Municipality            | 23,240       | ICICI Bank           | Chandrakona Road                 | 161501000613     | ICIC0001615 |
| 32      | Contai Municipality                 | 48,380       | Punjab National Bank | Contai                           | 1411002100005544 | PUNB0141100 |
| 33      | Coochbehar Municipality             | 34,960       | Punjab National Bank | Cooch Behar                      | 0240011352593    | PUNB0024020 |
| 34      | Coopers Camp N.A.A.                 | 53,200       | State Bank of India  | Ranaghat                         | 30681807811      | SBIN0000166 |
| 35      | Dainhat Municipality                | 58,140       | State Bank of India  | Dainhat                          | 31715611996      | SBIN0002045 |
| 36      | Dalkhola Municipality               | 38,360       | Axis Bank            | Dalkhola                         | 910010010561323  | UTIB0000810 |
| 37      | Dankuni Municipality                | 38,920       | ICICI Bank           | Dankuni                          | 160701000705     | ICIC0001607 |
| 38      | Darjeeling Municipality             | 19,720       | Indian Bank          | Darjeeling                       | 496439532        | IDIB000D004 |
| 39      | Dhulian Municipality                | 2,31,200     | State Bank of India  | Dhuliyar                         | 30852540410      | SBIN0006932 |
| 40      | Dhupguri Municipality               | 52,500       | HDFC Bank            | Dhupguri                         | 50100238264179   | HDFC0002181 |
| 41      | Diamond Harbour Municipality        | 52,140       | UCO Bank             | Diamond Harbour                  | 08800100005051   | UCBA0000880 |
| 42      | Dinhata Municipality                | 46,180       | State Bank of India  | Dinhata                          | 11262655094      | SBIN0000209 |
| 43      | Domkal Municipality                 | 1,20,240     | State Bank of India  | Gangadaspara                     | 37528629935      | SBIN0009466 |
| 44      | Dubrajpur Municipality              | 1,32,840     | State Bank of India  | Dubrajpur                        | 33706234036      | SBIN0002052 |
| 45      | Durgapur Municipal Corporation      | 83,740       | Punjab National Bank | Durgapur City Centre             | 0450010068381    | PUNB0045020 |
| 46      | Dum Dum Municipality                | 20,360       | Indian Bank          | P K Guha Road                    | 50394500080      | IDIB000K765 |
| 47      | Egra Municipality                   | 39,880       | Punjab National Bank | Egra                             | 0190010113609    | PUNB0019020 |
| 48      | English Bazar Municipality          | 1,31,680     | Axis Bank            | Malda                            | 915010029745865  | UTIB0000389 |
| 49      | Gangarampur Municipality            | 36,800       | Punjab National Bank | Gangarampur                      | 0236010093017    | PUNB0023620 |
| 50      | Garulia Municipality                | 34,260       | Punjab National Bank | Garulia                          | 0129010153401    | PUNB0012920 |
| 51      | Gayeshpur Municipality              | 19,960       | Punjab National Bank | Kataganj,<br>Gokulpur Govt. Area | 0225010108320    | PUNB0022520 |

| Sl. No. | ULB Name                       | Amount (Rs.) | Name of the Bank                          | Branch Name             | Account No.      | IFS Code    |
|---------|--------------------------------|--------------|-------------------------------------------|-------------------------|------------------|-------------|
| 52      | Ghatal Municipality            | 1,11,280     | ICICI Bank                                | Midnapore               | 059701001823     | ICIC0000597 |
| 53      | Gobordanga Municipality        | 89,560       | HDFC Bank                                 | Gobordanga              | 50100185081981   | HDFC0004023 |
| 54      | Gushkara Municipality          | 70,860       | State Bank of India                       | Itachanda               | 11254337171      | SBIN0006193 |
| 55      | Habra Municipality             | 1,42,380     | Punjab National Bank                      | Habra Municipal Complex | 4835002100000188 | PUNB0483500 |
| 56      | Haldia Municipality            | 86,240       | HDFC Bank                                 | Haldia                  | 50100187447301   | HDFC0000451 |
| 57      | Haldibari Municipality         | 13,600       | State Bank of India                       | Haldibari               | 30288599443      | SBIN0010094 |
| 58      | Halisahar Municipality         | 69,980       | Central Bank of India                     | Bagmore                 | 1822952493       | CBIN0283078 |
| 59      | Haringhata Municipality        | 8,260        | Punjab National Bank                      | Haringhata Hat Branch   | 0758010314480    | PUNB0075820 |
| 60      | Hooghly Chinsurah Municipality | 1,16,300     | ICICI Bank                                | Chinsurah               | 246201000573     | ICIC0002462 |
| 61      | Howrah Municipal Corporation   | 20,000       | Bank of India                             | Howrah Maidan           | 400910100011578  | BKID0004009 |
| 62      | Islampur Municipality          | 27,600       | State Bank of India                       | Islampur                | 30576216331      | SBIN0000245 |
| 63      | Jalpaiguri Municipality        | 74,980       | Jalpaiguri Central Co-Operative Bank Ltd. | Jalpaiguri              | 149020090125     | WBSC0JCCB01 |
| 64      | Jangipur Municipality          | 1,20,400     | Punjab National Bank                      | Jangipur                | 1584010009843    | PUNB0158420 |
| 65      | Jhalda Municipality            | 21,940       | State Bank of India                       | Jhalda                  | 30809712428      | SBIN0007101 |
| 66      | Jhargram Municipality          | 62,920       | State Bank of India                       | Jhargram                | 30422664482      | SBIN0000103 |
| 67      | Jiaganj Azimganj Municipality  | 1,75,820     | State Bank of India                       | Jiaganj                 | 11243441970      | SBIN0001870 |
| 68      | Joynagar Mozilpur Municipality | 30,820       | State Bank of India                       | Jaynagar Majilpur       | 33665010010      | SBIN0010542 |
| 69      | Kalimpong Municipality         | 26,800       | Bandhan Bank                              | Kalimpong               | 50190023526559   | BDBL0001466 |
| 70      | Kaliyaganj Municipality        | 75,840       | State Bank of India                       | Kaliyaganj              | 30683359876      | SBIN0002074 |
| 71      | Kalna Municipality             | 77,900       | Punjab National Bank                      | Kalna                   | 0207010350525    | PUNB0020720 |
| 72      | Kalyani Municipality           | 20,880       | State Bank of India                       | Kalyani                 | 11151102872      | SBIN0001082 |
| 73      | Kamarhati Municipality         | 31,340       | Punjab National Bank                      | Kamarhati Bazar         | 1026010103206    | PUNB0102620 |
| 74      | Kanchrapara Municipality       | 42,520       | Punjab National Bank                      | Kanchrapara             | 6619002100000478 | PUNB0661900 |
| 75      | Kandi Municipality             | 88,600       | State Bank of India                       | Kandi                   | 30751385107      | SBIN0000237 |
| 76      | Katwa Municipality             | 31,360       | State Bank of India                       | Katwa                   | 11222688775      | SBIN0000111 |
| 77      | Kharagpur Municipality         | 1,75,440     | ICICI Bank                                | Kharagpur               | 083401002230     | ICIC0000834 |
| 78      | Kharar Municipality            | 19,560       | ICICI Bank                                | Midnapore               | 059701001820     | ICIC0000597 |

| Sl. No. | ULB Name                                                            | Amount (Rs.) | Name of the Bank       | Branch Name     | Account No.      | IFS Code    |
|---------|---------------------------------------------------------------------|--------------|------------------------|-----------------|------------------|-------------|
| 79      | Khardah Municipality                                                | 18,760       | State Bank of India    | Khardah         | 11294520089      | SBIN0001899 |
| 80      | Khirpai Municipality                                                | 13,780       | ICICI Bank             | Midnapore       | 059701001827     | ICIC0000597 |
| 81      | Kolkata Municipal Corporation                                       | 5,63,840     | IDBI Bank              | Brabourne Road  | 0060104000368629 | IBKL0000060 |
| 82      | Konnagar Municipality                                               | 23,560       | ICICI Bank             | Konnagar        | 258001000434     | ICIC0002580 |
| 83      | Krishnagar Municipality                                             | 1,46,620     | Punjab National Bank   | Krisnagar       | 3204000100076061 | PUNB0320400 |
| 84      | Kurseong Municipality                                               | 6,760        | Central Bank of India  | Kurseong        | 2104399819       | CBIN0281282 |
| 85      | Madhyamgram Municipality                                            | 77,280       | Indian Bank            | Madhyamgram     | 20579585945      | IDIB000M529 |
| 86      | Maheshtala Municipality                                             | 47,940       | Axis Bank Ltd.         | Maheshtala      | 918010082236125  | UTIB0000439 |
| 87      | Mal Municipality                                                    | 18,960       | U.B.K.G Bank           | Mal             | 4000461010005654 | CBIN0R40012 |
| 88      | Mathabhanga Municipality                                            | 8,280        | ICICI Bank             | Cooch Behar     | 067001001120     | ICIC0000670 |
| 89      | Mekliganj Municipality                                              | 9,000        | Central Bank of India  | Mekliganj       | 2162924820       | CBIN0280131 |
| 90      | Memari Municipality                                                 | 19,520       | State Bank of India    | Memari          | 30111423927      | SBIN0001366 |
| 91      | Midnapore Municipality                                              | 95,620       | ICICI Bank             | Midnapore       | 059701001418     | ICIC0000597 |
| 92      | Mirik Municipality                                                  | 8,060        | Central Bank of India  | Mirik           | 2173801271       | CBIN0281176 |
| 93      | Murshidabad Municipality                                            | 1,32,160     | State Bank of India    | Lalbagh         | 32646775466      | SBIN0001087 |
| 94      | National Social Assistant Programme A/c under Nabadwip Municipality | 72,200       | Punjab National Bank   | Nabadwip        | 17702191012281   | PUNB0177010 |
| 95      | Naihati Municipality                                                | 80,380       | State Bank of India    | Naihati         | 11051321955      | SBIN0001823 |
| 96      | Nalhati Municipality                                                | 78,180       | Union Bank of India    | Nalhati         | 520101050036374  | UBIN0913600 |
| 97      | New Barrackpore Municipality                                        | 13,320       | Punjab National Bank   | New Barrackpore | 0121010345059    | PUNB0012120 |
| 98      | North Barrackpore Municipality                                      | 9,300        | W.B.S.Co-Op. Bank Ltd. | Barrackpore     | 129315157533     | WBSC0000028 |
| 99      | North Dum Dum Municipality                                          | 1,45,400     | UCO Bank               | Birati          | 07070200000510   | UCBA0000707 |
| 100     | Old Malda Municipality                                              | 53,360       | UCO Bank               | Mangalbari      | 11140100010624   | UCBA0001114 |
| 101     | Panihati Municipality                                               | 2,55,360     | Central Bank of India  | Sodepur         | 1126944676       | CBIN0281409 |
| 102     | Panskura Municipality                                               | 61,800       | Bank of Baroda         | Panskura        | 42840100003215   | BARB0PANSKU |
| 103     | Pujali Municipality                                                 | 35,820       | Indian Bank            | Nischintapur    | 50088524373      | IDIB000N601 |
| 104     | Purulia Municipality                                                | 91,800       | Bank of India          | Purulia         | 427010100001052  | BKID0004270 |
| 105     | Raghunathpur Municipality                                           | 45,280       | State Bank of India    | Raghunathpur    | 11320737765      | SBIN0008544 |
| 106     | Raiganj Municipality                                                | 1,55,620     | State Bank of India    | Raiganj         | 11313992034      | SBIN0000162 |

| Sl. No.                                                                    | ULB Name                       | Amount (Rs.) | Name of the Bank      | Branch Name | Account No.     | IFS Code    |
|----------------------------------------------------------------------------|--------------------------------|--------------|-----------------------|-------------|-----------------|-------------|
| 107                                                                        | Rajpur Sonarpur Municipality   | 85,600       | Punjab National Bank  | Harinavi    | 0135050005403   | PUNB0210620 |
| 108                                                                        | Ramjibonpur Municipality       | 24,420       | ICICI Bank            | Midnapore   | 059701001831    | ICIC0000597 |
| 109                                                                        | Rampurhat Municipality         | 1,60,400     | Indian Bank           | Rampurhat   | 21721110848     | IDIB000R583 |
| 110                                                                        | Ranaghat Municipality          | 1,16,100     | Bank of Baroda        | Ranaghat    | 30840100006435  | BARB0RANAGH |
| 111                                                                        | Rishra Municipality            | 88,460       | ICICI Bank            | Rishra      | 100301001169    | ICIC0001003 |
| 112                                                                        | Sainthia Municipality          | 1,42,320     | State Bank of India   | Sainthia    | 11608901211     | SBIN0002116 |
| 113                                                                        | Santipur Municipality          | 1,25,960     | State Bank of India   | Santipur    | 11246376552     | SBIN0000176 |
| 114                                                                        | Serampore Municipality         | 84,400       | ICICI Bank            | Serampore   | 160801000401    | ICIC0001608 |
| 115                                                                        | Siliguri Municipal Corporation | 69,340       | Indian Overseas Bank  | Siliguri    | 045801000018533 | IOBA0000458 |
| 116                                                                        | Sonamukhi Municipality         | 29,480       | State Bank of India   | Sonamukhi   | 32838103553     | SBIN0001557 |
| 117                                                                        | South Dum Dum Municipality     | 3,440        | ICICI Bank            | Nager Bazar | 110001001542    | ICIC0001100 |
| 118                                                                        | Suri Municipality              | 3,30,980     | HDFC Bank             | Suri        | 25261450000019  | HDFC0002526 |
| 119                                                                        | Taherpur N.A.A.                | 20,460       | Punjab National Bank  | Taherpur    | 0222010241885   | PUNB0022220 |
| 120                                                                        | Taki Municipality              | 58,340       | Indian Bank           | Taki        | 50467654440     | IDIB000T505 |
| 121                                                                        | Tamralipta Municipality        | 61,420       | ICICI Bank            | Tamluk      | 090301001795    | ICIC0000903 |
| 122                                                                        | Tarakeswar Municipality        | 16,860       | ICICI Bank            | Tarakeswar  | 260901000320    | ICIC0002609 |
| 123                                                                        | Titagarh Municipality          | 32,820       | UCO Bank              | Titagarh    | 02210200014938  | UCBA0000221 |
| 124                                                                        | Tufanganj Municipality         | 11,940       | Central Bank of India | Tufanganj   | 3217059822      | CBIN0280132 |
| 125                                                                        | Uluberia Municipality          | 2,41,720     | UCO Bank              | Uluberia    | 09750100004475  | UCBA0000975 |
| 126                                                                        | Uttarpara Kotrung Municipality | 14,000       | ICICI Bank            | Uttarpara   | 098201002150    | ICIC0000982 |
| Total                                                                      |                                | 98,98,980    |                       |             |                 |             |
| Rupees Ninety Eight Lakh(s) Ninety Eight Thousand Nine Hundred Eighty Only |                                |              |                       |             |                 |             |

  
**Financial Advisor**  
**State Urban Development Agency**

MKW  
 15/7/25

SUDA-414/2008(Pt.III)/ 7476/1 (126)

15.09.2025

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner / Administrator, Alipurduar / Arambagh / Ashokenagar / Baduria / Baidyabati / Balurghat / Bally / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Baruipur / Basirhat / Beldanga / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Birnagar / Bishnupur / Bolpur / Bongaon / Budge Budge / Buniadpur / Burdwan / Chakdah / Champdani / Chandannagar / Chandrakona / Contai / Cooch Behar / Coopers Camp / Dainhat / Dalkhola / Dankuni / Darjeeling / Dhulian / Dhupguri / Diamond Harbour / Dinhata / Domkal / Dubrajpur / DumDum / Durgapur / Egra / English Bazar / Gangarampore / Garulia / Gayeshpur / Ghatal / Gobardanga / Gushkara / Habra / Haldia / Haldibari / Halisahar / Haringhata / Hooghly Chinsurah / Howrah / Islampur / Jangipur / Jainagar Majilpur / Jhargram / Jalpaiguri / Jhalda / Jiaganj / Azimganj / Kaliyaganj / Kalna / Kalyani / Kamarhati / Kandi / Katwa / Kanchrapara / Kharagpur / Kharar / Khardah / Khirpai / Kolkata / Konnagar / Krishnanagar / Kurseong / Madhyamgram / Maheshtala / Mal / Mathabhanga / Mekhliganj / Memari / Midnapore / Mirik / Murshidabad / Nabadwip / Naihati / Nalhati / New Barrackpore / North Barrackpore / North DumDum / Old Malda / Panihati / Pujali / Purulia / Raghunathpur / Raiganj / Rajpur Sonarpur / Ramjibanpur / Rampurhat / Ranaghat / Rishra / Sainthia / Santipur / Serampore / Siliguri / Sonamukhi / South DumDum / Suri / Taherpur / Taki / Tamralipta / Tarakeswar / Titagarh / Tufanganj / Uluberia / Uttarpara Kotrung Municipality / N.A.A. / Municipal Corporation. He / She is requested to verify the respective Bank Account of the ULB in respect of IGNOAPS contingency 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 Principal Secretary, U.D & M.A. Dept., Govt. of West Bengal;
3. Joint Secretary, U.D & M.A. Dept., Govt. of West Bengal;
4. Software Manager, SUDA

  
**Financial Adviser**  
**SUDA**Financial Adviser  
State Urban Development AgencyMMU  
15/9/25