

SUDA-207/2015 (Pt.-I)/ 1827

28.12.2015

ক্রমিক নং .....

তারিখ .....

**MEMORANDUM****Demand Survey under Housing for All**

Funds are hereby released electronically in favour of Municipalities / Notified Area Authorities (NAA) / Municipal Corporations as detailed in Page No.02 to meet the cost towards Honorarium of Enumerator, Supervisor, Additional Nodal Officer alongwith Data Entry Cost and one time financial support for conducting Demand Survey under Housing for All.

The Money Receipt in Form No.42 may kindly be sent to this office immediately after receiving the fund and the Utilisation Certificate in S.R. Form No.330A may please be sent early.

28/12/15  
Finance Officer &  
Ex-Officio Jt. Director (Finance)

Sl. No.	Name of the ULBs	Total Number of Household Surveyed	Remuneration @ Rs.15/- Per Households towards Enumerator	No. of Supervisors for which Honorarium are allowed	Allowable Honorarium of Rs.3,500/- as fixed amount for Supervision for atleast 10% of filled-in enumerated survey forms	Nos. of ULB Level Nodal Officer, for which allowable Honorarium are paid	Honarium for each ULB Level Nodal Officer @ Rs.4,000/-	Nos. of Additional Nodal Officer, for which allowable Honorarium are paid (maximum 2)	Honarium for Additional Nodal Officer @ Rs.2,000/- each	Data Entry Cost @ Rs.6/- Per Survey Form	One Time Financial Support for conducting Demand Survey @Rs.60,000/- lumpsum for KMC, @Rs.40,000/- lumpsum for Municipal Corporation other than KMC, @Rs.20,000/- lumpsum for ULBs other than Municipal Corporation	Total	Name of the Bank	Name of the Branch	Account No.	IFS Code
[1]	[2]	[3]	[4]= [3] X 15/-	[5]	[6]= [5] X 3500/-	[7]	[8]=[7] X 4000/-	[9]	[10]=[9] X 2000/-	[11]=[3] X 6/-	[12]	[13]= [4]+[6]+[8]+[10]+[11]+[12]	14	15	16	17
1	Murshidabad	7,107.00	1,06,605.00	2.00	7,000.00	1.00	4,000.00	2.00	4,000.00	42,642.00	20,000.00	1,84,247.00	Bandhan Bank	Berhampore	50150085605767	BDBL0001047
2	Mathabhanga	1,043.00	15,645.00	1.00	3,500.00	1.00	4,000.00	1.00	2,000.00	6,258.00	20,000.00	51,403.00	W.B. State Co-Op. Bank Ltd.	Mathabhanga	129353052169	WBSC0000039
3	Bolpur	8,155.00	1,22,325.00	2.00	7,000.00	1.00	4,000.00	2.00	4,000.00	48,930.00	20,000.00	2,06,255.00	State Bank of India	Bolpur	11203955109	SBIN0002027
4	Uttarpara Kofrung	7,925.00	1,18,875.00	3.00	10,500.00	1.00	4,000.00	2.00	4,000.00	47,550.00	20,000.00	2,04,925.00	UCO Bank	Uttarpara Bazar	10570110008690	UCBA0001057
5	Jhargram	4,908.00	73,620.00	2.00	7,000.00	1.00	4,000.00	2.00	4,000.00	26,448.00	20,000.00	1,36,068.00	State Bank of India	Jhargram	11282485480	SBIN0000103
6	Rampurhat	5,697.00	85,455.00	2.00	7,000.00	1.00	4,000.00	2.00	4,000.00	34,182.00	20,000.00	1,54,637.00	State Bank of India	Rampurhat	11282128096	SBIN0000165
7	Budge Budge	8,695.00	1,30,425.00	3.00	10,500.00	1.00	4,000.00	2.00	4,000.00	52,170.00	20,000.00	2,21,095.00	Canara Bank	Budge Budge	1417257010314	CNRB0001417

28/12/15  
Finance Officer &

Ex-Officio Joint Director, Finance

URBAN DEVELOPMENT AGENCY

28-12-15

SUDA-207/2015 (Pt.-I)/ 1829/1 (11)

28.12.2015

Copy for information to:

1. The Chairman, Murshidabad / Mathabhanga / Bolpur / Uttarpara Kotrung / Jhargram / Rampurhat / Budge Budge Municipality . He / She is requested to verify the concerned Bank Account of the ULBs 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, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. Director of Local Bodies.
5. Computer Programmer, SUDA.

28/12/15  
Finance Officer &  
Ex-Officio Jt. Director (Finance)

28-12-15

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-207/2015 (Pt.-I)/ 17/6

11.12.2015

ক্রমিক নং .....

তারিখ .....

**MEMORANDUM**

**Demand Survey under Housing for All**

Funds are hereby released electronically in favour of Municipalities / Notified Area Authorities (NAA) / Municipal Corporations as detailed in Page No.02 to meet the cost towards Honorarium of Enumerator, Supervisor, Additional Nodal Officer alongwith Data Entry Cost and one time financial support for conducting Demand Survey under Housing for All.

The Money Receipt in Form No.42 may kindly be sent to this office immediately after receiving the fund and the Utilisation Certificate in S.R. Form No.330A may please be sent early.

11/12/15  
Finance Officer &  
Ex-Officio Jt. Director (Finance)



Sl. No.	Name of the ULBs	Total Number of Household Surveyed	Remuneration @ Rs.15/- Per Households towards Enumerator	No. of Supervisors for which Honorarium are allowed	Allowable Honorarium of Rs.3,500/- as fixed amount for Supervision for atleast 10% of filled-in enumerated survey forms	Nos. of ULB Level Nodal Officer, for which allowable Honorarium are paid	Honararium for each ULB Level Nodal Officer @ Rs.4,000/-	Nos. of Additional Nodal Officer, for which allowable Honorarium are paid (maximum 2)	Honararium for Additional Nodal Officer @ Rs.2,000/- each	Data Entry Cost @ Rs.6/- Per Survey Form	One Time Financial Support for conducting Demand Survey @Rs.60,000/- lumpsum for KMC, @Rs.40,000/- lumpsum for Municipal Corporation other than KMC, @Rs.20,000/- lumpsum for ULBs other than Municipal Corporation	Total	Name of the Bank	Name of the Branch	Account No.	IFS Code
[1]	[2]	[3]	[4]= [3] X 15/-	[5]	[6]= [5] X 3500/-	[7]	[8]=[7] X 4000/-	[9]	[10]=[9] X 2000/-	[11]=[3] X 6/-	[12]	[13]= [4]+[6]+[8]+[10]+[11]+[12]	14	15	16	17
1	Dankuni	4320	64,800.00	2	7,000.00	1	4,000.00	2	4,000.00	25,920.00	20,000.00	1,25,720.00	Canara Bank	Dankuni	3511101004895	CNRB0003511
2	Arambagh	9536	1,43,040.00	3	10,500.00	1	4,000.00	2	4,000.00	57,216.00	20,000.00	2,38,756.00	State Bank of India	Arambagh	10766619107	SBIN0000008
3	Tamralipta	5869	88,035.00	2	7,000.00	1	4,000.00	2	4,000.00	35,214.00	20,000.00	1,58,249.00	Punjab National Bank	Tamuk	3305000102048714	PUNB0330500
4	Basirhat	12792	1,91,880.00	2	7,000.00	1	4,000.00	2	4,000.00	76,752.00	20,000.00	3,03,632.00	State Bank of India	Basirhat	1000506128	SBIN0000030
5	Burdwan	17555	2,63,325.00	6	21,000.00	1	4,000.00	2	4,000.00	1,05,330.00	20,000.00	4,17,655.00	Union Bank of India	Burdwan Municipally	415402051000104	UBIN0561681
6	Diamond Harbour	2659	39,885.00	1	3,500.00	1	4,000.00	2	4,000.00	15,954.00	20,000.00	87,339.00	United Bank of India	Diamond Harbour	0132010315982	UTBI0DIA283
7	Taki	2677	40,155.00	1	3,500.00	1	4,000.00	2	4,000.00	16,062.00	20,000.00	87,717.00	State Bank of India	Taki	11000506504	SBIN0006867
8	Jhalda	2752	41,280.00	1	3,500.00	1	4,000.00	2	4,000.00	16,512.00	20,000.00	89,292.00	Bank of India	Jhalda	418310110002099	BKID0004183
9	Mekhliganj	1351	20,265.00	1	3,500.00	1	4,000.00	1	2,000.00	8,106.00	20,000.00	57,871.00	Itarbangla Kshetriya Gramin Ban	Mekhliganj	4001171130004139	CBIN0R40012
10	Alipurduar	5923	88,845.00	2	7,000.00	1	4,000.00	2	4,000.00	35,538.00	20,000.00	1,59,383.00	Central Bank of India	Alipurduar	01660027659	CBIN0281416
11	Raiganj	15413	2,31,195.00	6	21,000.00	1	4,000.00	2	4,000.00	92,478.00	20,000.00	3,72,673.00	State Bank of India	Raiganj Main Branch	11313985243	SBIN0000162
12	Garulia	1640	24,600.00	1	3,500.00	1	4,000.00	2	4,000.00	9,840.00	20,000.00	65,940.00	United Bank of India	Garulia	0129050003290	UTBI0GUA285
13	Gangarampur	9175	1,37,625.00	3	10,500.00	1	4,000.00	2	4,000.00	55,050.00	20,000.00	2,31,175.00	State Bank of India	Rajibpur	11032689058	SBIN0009401

  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

  
 11-12-15

SUDA-207/2015 (Pt.-I)/ 1716/1 (18)

11.12.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Dankuni / Arambagh / Tamralipta / Basirhat / Burdwan / Diamond Harbour / Taki / Jhalda / Mekhliganj / Alipurduar / Raiganj / Garulia / Gangarampore Municipality / Municipal Corporation . He / She is requested to verify the concerned Bank Account of the ULBs 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, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. Director of Local Bodies.
5. Computer Programmer, SUDA.

11/12/15  
Finance Officer &  
Ex-Officio Jt. Director (Finance)

11-12-15

## 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-207/2015 (Pt.-I)/ 1630

01.12.2015

ক্রমিক নং .....

তারিখ .....

MEMORANDUM**Demand Survey under Housing for All**

Funds are hereby released electronically in favour of Municipalities / Notified Area Authorities (NAA) / Municipal Corporations as detailed in Page No.02 to meet the cost towards Honorarium of Enumerator, Supervisor, Additional Nodal Officer alongwith Data Entry Cost and one time financial support for conducting Demand Survey under Housing for All.

The Money Receipt in Form No.42 may kindly be sent to this office immediately after receiving the fund and the Utilisation Certificate in S.R. Form No.330A may please be sent early.

01/12/15  
Finance Officer &  
Ex-Officio Jt. Director (Finance)



Sl. No.	Name of the ULBs	Total Number of Household Surveyed	Remuneration @ Rs.15/- Per Households towards Enumerator	No. of Supervisors for which Honorarium are allowed	Allowable Honorarium of Rs.3,500/- as fixed amount for Supervision for atleast 10% of filled-in enumerated survey forms	Nos. of ULB Level Nodal Officer, for which allowable Honorarium are paid	Honorarium for each ULB Level Nodal Officer @ Rs.4,000/-	Nos. of Additional Nodal Officer, for which allowable Honorarium are paid (maximum 2)	Honorarium for Additional Nodal Officer @ Rs.2,000/- each	Data Entry Cost @ Rs.6/- Per Survey Form	One Time Financial Support for conducting Demand Survey @Rs.80,000/- lumpsum for KMC, @Rs.40,000/- lumpsum for Municipal Corporation other than KMC, @Rs.20,000/- lumpsum for ULBs other than Municipal Corporation	Total	Name of the Bank	Name of the Branch	Account No.	IFS Code
[1]	[2]	[3]	[4]= [3] X 15/-	[5]	[6]= [5] X 3500/-	[7]	[8]=[7] X 4000/-	[9]	[10]=[9] X 2000/-	[11]=[3] X 6/-	[12]	[13]= [4]+[6]+[8]+[10]+[11]+[12]	14	15	16	17
1	Tarakeswar	2028	30,420.00	1	3,500.00	1	4,000.00	2	4,000.00	12,168.00	20,000.00	74,088.00	HDFC Bank	Tarakeswar	22057620000035	HDFC0002205
2	Berhampore	7903	1,18,545.00	3	10,500.00	1	4,000.00	2	4,000.00	47,418.00	20,000.00	2,04,463.00	Indian Overseas Bank	Berhampore	160901000000809	IOBA0001609
3	Khirpai	3551	53,265.00	1	3,500.00	1	4,000.00	2	4,000.00	21,306.00	20,000.00	1,06,071.00	State Bank of India	Halderdighi	11889820473	SBIN0009136
4	Sonamukhi	3254	48,810.00	2	7,000.00	1	4,000.00	2	4,000.00	19,524.00	20,000.00	1,03,334.00	State Bank of India	Sonamukhi	11413923688	SBIN0001567
5	Dainhat	2826	42,390.00	1	3,500.00	1	4,000.00	2	4,000.00	16,956.00	20,000.00	90,846.00	State Bank of India	Dainhat	32112204706	SBIN0002045
6	Dum Dum	1464	21,960.00	1	3,500.00	1	4,000.00	2	4,000.00	8,784.00	20,000.00	62,244.00	United Bank of India	Gorabazar, DumDum	0494010217743	UTBI0GOD996
7	Chandrakona	4501	67,515.00	2	7,000.00	1	4,000.00	2	4,000.00	27,066.00	20,000.00	1,29,521.00	Tamilk Ghatal Central Co-Operative Bank	Chandrakona	141060028862	WBSC0TCCB05
8	Ranjibonpur	3663	54,945.00	2	7,000.00	1	4,000.00	2	4,000.00	21,978.00	20,000.00	1,11,923.00	UCO Bank	Ranjibonpur	04340200020101	UCBA0000434
9	Konnagar	1960	29,400.00	1	3,500.00	1	4,000.00	2	4,000.00	11,760.00	20,000.00	72,660.00	United Bank of India	Konnagar	1840010092816	UTIB0KQAW55
10	Krishnanagar	4952	74,280.00	2	7,000.00	1	4,000.00	2	4,000.00	29,712.00	20,000.00	1,38,992.00	Punjab National Bank	Krishnagar	3204002100002303	PUNB0320400
11	Nalhati	4518	67,770.00	2	7,000.00	1	4,000.00	2	4,000.00	27,108.00	20,000.00	1,29,878.00	UCO Bank	Nalhati	07570100012288	UCBA0000757
12	Haldia	13688	2,05,320.00	5	17,500.00	1	4,000.00	2	4,000.00	82,128.00	20,000.00	3,32,948.00	Indian Overseas Bank	Haldia	148301000002546	IOBA0001483
13	Bankura	5370	80,550.00	2	7,000.00	1	4,000.00	2	4,000.00	32,220.00	20,000.00	1,47,770.00	Allahabad Bank	Bankura	21349033295	ALLA0210410
14	Cottai	5857	87,855.00	2	7,000.00	1	4,000.00	2	4,000.00	35,142.00	20,000.00	1,57,997.00	Punjab National Bank	Cottai	1411000100100106	PUNB0141100
15	Bongaon	10628	1,59,420.00	4	14,000.00	1	4,000.00	2	4,000.00	63,768.00	20,000.00	2,65,188.00	State Bank of India	Bongaon	31629363494	SBIN0000047
16	Kharagpur	15951	2,39,265.00	6	21,000.00	1	4,000.00	2	4,000.00	95,706.00	20,000.00	3,83,971.00	Punjab & Sind Bank	Jhapetapur	117210000000354	PSIB0021172
17	Santipur	17000	2,55,000.00	4	14,000.00	1	4,000.00	1	2,000.00	1,02,000.00	20,000.00	3,97,000.00	State Bank of India	Santipur	11248375106	SBIN0000175
18	Hooghly Chinsurah	9122	1,36,830.00	4	14,000.00	1	4,000.00	2	4,000.00	54,732.00	20,000.00	2,33,562.00	AXIS Bank	Chinsurah, Hooghly	546010200000019	UTIB0000546

Finance Officer &  
Ex-Officio Joint Director, Finance  
URBAN DEVELOPMENT AGEN

01/12/15  
01-12-15



SUDA-207/2015 (Pt.-I)/ 1630/1 (22)

01.12.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Tarakeswar / Berhampore / Khirpai / Sonamukhi / Dainhat / Dum Dum / Chandrakona / Ramjibanpore / Konnagar / Krishnanagar / Nalhati / Haldia / Bankura / Contai / Bongaon / Kharagpur / Santipur / Hooghly Chinsurah Municipality / Municipal Corporation .  
He / She is requested to verify the concerned Bank Account of the ULBs 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, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. Director of Local Bodies.
5. Computer Programmer, SUDA.

01/12/15  
Finance Officer &  
Ex-Officio Jt. Director (Finance)

01/12/15