

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)/ 1601

20.11.2015

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 & 03 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.

20/11/15
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.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	Chakdaha	2675	43125.00	1	3500.00	1	4000.00	2	4000.00	17250.00	20000.00	91875.00	Bank of India	Chakdaha Municipality	406310110003359	BKID0004063
2	Jalpaiguri	7128	106920.00	3	10500.00	1	4000.00	2	4000.00	42768.00	20000.00	188188.00	Central Bank of India	Kadamtala	3194680906	CBIN0282569
3	Dhupguri	3975	59625.00	2	7000.00	1	4000.00	1	2000.00	23850.00	20000.00	116475.00	Uttar Banga Kshetriya Gramin Bank	Dhupguri	4000281010002601	CBIN0R40012
4	Haldibari	2854	39810.00	1	3500.00	1	4000.00	2	4000.00	15924.00	20000.00	87234.00	Central Bank of India	Haldibari	1966699637	CBIN0280129
5	Baruipur	2218	33270.00	1	3500.00	1	4000.00	2	4000.00	13308.00	20000.00	78078.00	United Bank of India	Baruipur Railgate	1508050010054	UTBI0BRLF52
6	Englishbazar	8808	132120.00	3	10500.00	1	4000.00	1	2000.00	52648.00	20000.00	221468.00	State Bank of India	Malda	11175355168	SBIN0000129
7	Barrackpore	5853	87795.00	2	7000.00	1	4000.00	2	4000.00	35118.00	20000.00	157913.00	Allahabad Bank	Barrackpore	20513726655	ALLA0210504
8	Panskura	3780	56700.00	2	7000.00	1	4000.00	2	4000.00	22680.00	20000.00	114380.00	Bank of Baroda	Panskura	42840100003215	BARBOPANSKU
9	New Barrackpore	2082	31230.00	1	3500.00	1	4000.00	2	4000.00	12492.00	20000.00	75222.00	UCO Bank	New Barrackpore	19850110047330	UCBA0001985
10	Ghatal	5564	83460.00	2	7000.00	1	4000.00	2	4000.00	33384.00	20000.00	151844.00	United Bank of India	Ghatal	0181050001751	UTBI0GTL274
11	Dhuliyān	12035	180525.00	4	14000.00	1	4000.00	2	4000.00	72210.00	20000.00	294735.00	UCO Bank	Dhuliyān	03700200000022	UCBA0000370
12	Kharar	1056	15990.00	1	3500.00	1	4000.00	1	2000.00	6396.00	20000.00	51886.00	UCO Bank	Kharar	04420100008661	UCBA0000442
13	Kaliyaganj	6962	104056.00	2	7000.00	1	4000.00	1	2000.00	41772.00	20000.00	178828.00	HDFC Bank	Kaliyaganj	22501450000083	HDFC0002250
14	Kanchrapara	4886	73290.00	2	7000.00	1	4000.00	2	4000.00	29316.00	20000.00	137606.00	AXIS Bank	Kanchrapara	915020008264946	UTIB0001301
15	Coopers Camp	2826	42390.00	1	3500.00	1	4000.00	2	4000.00	16956.00	20000.00	90846.00	State Bank of India	Ranaghat	11331376545	SBIN0000166
16	Ranaghat	2916	43740.00	1	3500.00	1	4000.00	2	4000.00	17496.00	20000.00	92736.00	UCO Bank	Ranaghat	06570100001962	UCBA0000657
17	Tufanganj	2721	40815.00	1	3500.00	1	4000.00	2	4000.00	16326.00	20000.00	88841.00	Central Bank of India	Tufanganj	1967078969	CBIN0280132
18	Cooch Behar	3205	48075.00	2	7000.00	1	4000.00	2	4000.00	19230.00	20000.00	102305.00	State Bank of India	Cooch Behar	11323860913	SBIN0000058
19	Rishra	4810	72150.00	2	7000.00	1	4000.00	2	4000.00	28860.00	20000.00	136010.00	Hooghly District Central Co-Operative Bank	Rishra	132170039785	WBSC0HDCB04
20	Katwa	5352	80260.00	2	7000.00	1	4000.00	2	4000.00	32112.00	20000.00	147392.00	Burdwan Central Co-Operative Bank Limited	Katwa	1081520900024532	HDFC0CBCCBL
21	Bhadreswar	2995	44925.00	1	3500.00	1	4000.00	2	4000.00	17970.00	20000.00	94395.00	United Bank of India	Bhadreswar	0157050000703	UTBI0BHS236
22	Egra	4658	69870.00	2	7000.00	1	4000.00	1	2000.00	27948.00	20000.00	130818.00	United Bank of India	Egra	0190050010628	UTBI0EGR278
23	Nabadwip	7902	118530.00	3	10500.00	1	4000.00	2	4000.00	47412.00	20000.00	204442.00	Oriental Bank of Commerce	Nabadwip	17702011000702	ORBC0101770
24	Khurdah	2709	40635.00	1	3500.00	1	4000.00	2	4000.00	16254.00	20000.00	88389.00	United Bank of India	Tāgarh	0119050001173	UTBI0TIT238
25	North DumDum	12239	183585.00	5	17500.00	1	4000.00	2	4000.00	73434.00	20000.00	302519.00	UCO Bank	Birati	07070200000066	UCBA0000707
26	Mal	3288	49320.00	2	7000.00	1	4000.00	2	4000.00	19728.00	20000.00	104048.00	United Bank of India	Mal	0831010107817	UTBI0MBZC45
27	Jangipur	6845	102675.00	3	10500.00	1	4000.00	2	4000.00	41070.00	20000.00	182245.00	United Bank of India	Jangipur	1584010159739	UTBI0JNPF69
28	Pujali	4068	61020.00	1	3500.00	1	4000.00	2	4000.00	24408.00	20000.00	116928.00	Allahabad Bank	Nischintapur	21964892758	ALLA0211336



 Finance Officer &

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29	Ashoknagar Kalyangarh	9883	148245.00	4	14000.00	1	4000.00	2	4000.00	59298.00	20000.00	249543.00	HDFC Bank	Habra	0638145000218	HDFC0000638
30	Islampur	3631	54465.00	2	7000.00	1	4000.00	2	4000.00	21786.00	20000.00	111251.00	State Bank of India	Islampur	11001860248	SBIN0000245
31	Joynagar Mojilpur	2370	35550.00	1	3500.00	1	4000.00	1	2000.00	14220.00	20000.00	79270.00	State Bank of India	Joynagar Mojilpur	30681795984	SBIN0010542
32	Panihati	15450	231750.00	6	21000.00	1	4000.00	2	4000.00	92700.00	20000.00	373450.00	State Bank of India	Sodepur	10414683211	SBIN0001796
33	Kalna	3149	47235.00	1	3500.00	1	4000.00	2	4000.00	18894.00	20000.00	97629.00	United Bank of India	Kalna	0207010371599	UTBI0KNA255
34	Bhatpara	17138	257070.00	4	14000.00	1	4000.00	2	4000.00	102828.00	20000.00	401898.00	AXIS Bank	Bhatpara	915020046572261	UTBI0002674
35	Suri	4618	69270.00	2	7000.00	1	4000.00	2	4000.00	27708.00	20000.00	131978.00	State Bank of India	Suri	11126061288	SBIN0000191
36	Dinhata	2858	44370.00	1	3500.00	1	4000.00	2	4000.00	17748.00	20000.00	93618.00	AXIS Bank	Dinhata	915010053230085	UTBI0002589
37	Baduria	6424	96360.00	3	10500.00	1	4000.00	2	4000.00	38544.00	20000.00	173404.00	State Bank of India	Baduria	11633310014	SBIN0002005
38	Purulia	5693	85395.00	2	7000.00	1	4000.00	2	4000.00	34158.00	20000.00	154653.00	Allahabad Bank	Purulia	50037032278	ALLA0210503
39	Habra	13520	202800.00	4	14000.00	1	4000.00	2	4000.00	81120.00	20000.00	325920.00	Punjab National Bank	Habra Municipality Complex	4206012100000013	PUNB0483500
40	Old Malda	7948	119220.00	3	10500.00	1	4000.00	2	4000.00	47688.00	20000.00	205408.00	United Bank of India	Old Malda	0358050010045	UTBI0OLM955
41	Sainthia	2936	44040.00	1	3500.00	1	4000.00	2	4000.00	17616.00	20000.00	93156.00	UCO Bank	Sainthia	15370200030044	UCBA001537
42	Kandi	5426	81390.00	2	7000.00	1	4000.00	2	4000.00	32556.00	20000.00	148948.00	State Bank of India	Kandi	10610301829	SBIN0000237
43	Barasat	17331	259965.00	7	24500.00	1	4000.00	2	4000.00	103998.00	20000.00	416451.00	ICICI Bank	Barasat	82401001786	ICIC0000824
44	Bishnupur	7168	107520.00	3	10500.00	1	4000.00	2	4000.00	43008.00	20000.00	189028.00	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857
45	Chandannagar MC	9859	147885.00	4	14000.00	1	4000.00	1	2000.00	59154.00	40000.00	267039.00	AXIS Bank	Chandernagore	911010062406149	UTBI0000444
46	Gayeshpur	3379	50685.00	2	7000.00	1	4000.00	2	4000.00	20274.00	20000.00	105959.00	State Bank of India	Kalyani Civic Centre	11561982054	SBIN0001082
47	Haringhata	5031	75465.00	2	7000.00	1	4000.00	2	4000.00	30186.00	20000.00	140651.00	Union Bank Of India	Mohanpur Barajaguli Nadia	618702010003333	UBIN0561878
48	Memari	2627	39405.00	1	3500.00	1	4000.00	2	4000.00	15782.00	20000.00	86667.00	State Bank of India	Memari	11273101675	SBIN0003920
49	Halisahar	6140	92100.00	2	7000.00	1	4000.00	1	2000.00	36840.00	20000.00	161940.00	Punjab National Bank	Halisahar Municipality	021001VS00000014	PUNB0483600
50	Taherpur NAA	2890	43350.00	1	3500.00	1	4000.00	2	4000.00	17340.00	20000.00	92190.00	United Bank of India	Taherpur	022010230834	UTBI0TAH287
51	Baranagar	5960	89400.00	2	7000.00	1	4000.00	2	4000.00	35760.00	20000.00	160160.00	AXIS Bank	Dunlop	236010200003490	UTBI0000236
52	Dubrajpur	4427	66405.00	2	7000.00	1	4000.00	2	4000.00	26562.00	20000.00	127967.00	UCO Bank	Dubrajpur	03070110038192	UCBA0000307
53	Uluberia	16779	251685.00	6	21000.00	1	4000.00	2	4000.00	100674.00	20000.00	401359.00	Central Bank of India	Uluberia	3161004034	CBIN0283418
54	Jhaganj Azimganj	5173	77595.00	2	7000.00	1	4000.00	2	4000.00	31038.00	20000.00	143633.00	United Bank of India	Jhaganj	0333010205887	UTBI0JIA942
55	Birnagar	3236	48540.00	2	7000.00	1	4000.00	1	2000.00	19416.00	20000.00	100956.00	State Bank of India	Birnagar	11547742042	SBIN0001301


 Finance Officer &
 Joint Director, Finance
 THE URBAN DEVELOPMENT AGENCY
 20-11-15

SUDA-207/2015 (Pt.-I)/ 1601/1 (80)

20.11.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Chakdah / Jalpaiguri / Dhupguri / Haldibari / Baruipur / English Bazar / Barrackpore / Panskura / New Barrackpore / Ghatal / Dhulian / Kharar / Kaliaganj / Kanchrapara / Coopers' Camp / Ranaghat / Tufanganj / Cooch Behar / Rishra / Katwa / Bhadreswar / Egra / Nabadwip / Khardah / North Dum Dum / Mal / Jangipur / Pujali / Ashokenagar Kalyangarh / Islampore / Joynagar Majilpur / Panihati / Kalna / Bhatpara / Suri / Dinhat / Baduria / Purulia / Habra / Old Malda / Sainthia / Kandi / Barasat / Bishnupur / Chandannagar / Gayeshpur / Haringhata / Memari / Halisahar / Taherpur / Baranagar / Dubrajpur / Uluberia / Jiaganj Azimganj / Birnagar Municipality / Municipal Corporation . He / She is requested to verify the General Municipal Fund 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.

20/11/15
**Finance Officer &
Ex-Officio Jt. Director (Finance)**

20/11/15