

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

ক্রমিক নং SUDA-217/2015/417

তারিখ 20.02.2016

From: Director, SUDA
& State Mission Director, SBM

To: Commissioner/Chairperson
_____ Municipal Corporation/Municipality/NAA

Sub: Release of funds to meet the cost of compactors to be supplied to ULBs through Central procurement by SUDA

Madam/Sir,

Kindly refer to this Office Memo No. SUDA-217/2015/149 dated 20.01.2016 intimating you that M/S HYVA India (Pvt.) Ltd. came as the successful bidder for supply of Movable Compactors to the ULBs through a Central procurement system undertaken by SUDA and that supply orders have been issued in their favour.

M/S HYVA India (Pvt.) Ltd. have since started supply of Movable Compactors to the ULBs. As intimated to you earlier payments towards the cost of compactor as well as that for Operation and Maintenance will be made from the end of the respective ULBs as per terms and conditions laid down under the Clause “terms of payment” in the Notice Inviting Tender. An extract copy of terms of payment is enclosed herewith for your reference and guidance.

Funds are now being released against the Central and State matching shares of the cost of compactor/s to be supplied to your ULB as per statement enclosed. The additional State share component will be released in your favour shortly. The aggregate of the Central share, matching State share and the additional State share will comprise the cost of the compactor/s as per the quotations received from the lowest bidder.

You are now requested to make payment against invoice raised by the Supplier as per norms laid down in the clause “terms of payment” and submit utilization certificate in format GFR19A to this Office in due course.

Encl: As stated

Yours faithfully


Director, SUDA

& State Mission Director, SBM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

1	Main compactor body	Steel as per IS 2062, Gr. A
2	Refuse Ejection Barrier	Steel as per ST 52/ IS 2062, Gr. A
3	Hopper	Hardox 400 / ST-52-3
4	Packer	Hardox 400 /ST-52-3

All the above-mentioned parameters would be thoroughly checked during inspection at vendor's premises before dispatch of the Compactors.

Material Thickness:

- | | |
|----------------------------|--------------------------|
| 1. Main container body | : Side plate : Min. 4 mm |
| | : Floor plate : Min 5 mm |
| | : Roof plate : Min 3 mm |
| 2. Refuse Ejection Barrier | : Min. 3 mm plate |
| 3. Hopper | : Min 3 mm plate |
| 4. Packer | : Min 5 mm plate |

Safety features & Instructions:

- Repairs / Adjustments if any to be carried only when the vehicle is stationary and if the tailgate is lifted it has to be supported by 'hopper props' that should be provided by the manufacturer.
- The vehicle with compactor body to be fixed securely while moving from place to place.
- Hoper lift rams should be fitted with integral pilot operated load holding valves so that even if a hose fails, or is removed, the hopper cannot descend unless positively powered downwards.
- An emergency push button should be provided for stopping the compaction operation in the event of any emergency.

Commercial Terms & Conditions :

- 1) Payment terms :
 - a) All payments will be made by the respective Municipal Authority.
 - b) 80% of contract price of Compactor after receipt of equipment/vehicles at respective Municipal garage.
 - c) 10% of contract price after trial run & commissioning & training of Municipal personnel.
 - d) 5% of the contract price after successful and satisfactory O&M of one year.
 - e) 5% of the contract price after successful and satisfactory O&M of another two year.

N.B. – Withheld contract price for O&M i.e. 5%+5% = 10% may be considered by the authority for release receipt of bank guarantee of equivalent amount valid up to completion of O&M period.

- 2) Inspection will be done at manufacturing site of bidder (Maximum 5 persons for each delivery schedule).
- 3) There shall be complete integrated free warranty for an initial period of 36 months.
- 4) Supply should be completed preferably within 60 days and not beyond 120 days from the date of

10) ~~Bank Guarantee of 10% of contract price of compactors should remain valid up to 120 days from the date of opening of tender.~~

10) Bank Guarantee towards performance security @ 10% of contract price of compactors to be deposited which shall be retained by respective Urban Local Body for the entire warranty period of 36 months.

11) List of spares & consumables for 3 years maintenance period with individual rate should be mentioned but not to be included in the offered price.

12) Delivery to be made to respective Municipality garage.

TERMS AND CONDITIONS FOR CONTRACTUAL OPERATION AND MAINTENANCE OF MOVABLE COMPACTOR.

- 1) The work consists of operation and maintenance of 14 cum capacity movable compactor under the Municipality.
- 2) All preventive and breakdown maintenance of Compactors to be done by agency.
- 3) All the types of Garbage (Solid Waste) loaded in the container as well as Trash Bin are to be emptied and compacted with the help of movable compactor placed at the site from 6 a.m. to 6 p.m. on every day including Sundays & Holidays. However duty hours may be changed as per requirement of the Municipality.
- 4) Loaded compactor to be carried & to be unloaded at dumping ground and to return back to work site to start the next cycle of operation.
- 5) The agency will be responsible for taking care of the total equipment installed in the Garbage Collection point throughout the day & night (if required).
- 6) If any Movable Compactor is not outshedded or outshedding is delayed causing hampering of daily conservency service because of technical fault of Movable Compactor or due to shortage / non availability of driver / mechanic / spare parts, penalty of Rs.10,000/- per Movable Compactor per day will be deducted from the bill of agency. However, two days in a fortnight may be allowed as non-operational for periodical maintenance subject to maintaining minimum 315 days in a year.
- 7) Preventive maintenance can be done once in a month with prior approval of the Municipality Preventive maintenance of each vehicle/equipment in turn will be done by the agency for which no deduction of payment will be made and agency will clear the backlog work for that day by doing extra time only for which no payment will be made by the Municipality.
- 8) Normal security of the equipment or vehicle will be maintained by the agency during operation
- 9) The successful agency will have to comply with all applicable statutory obligations relating to i) the machine and also for ii) deployment of labour applicable in the Municipality.
- 10) Daily/Weekly/Monthly routine check-ups, periodic preventive maintenance and break down maintenance / repairing works, servicing, greasing etc. will be done by the agency.
- 11) All spares & consumables shall be supplied by agency.

ULB-wise Funds (Central Share with matching state share) released
for procurement of movable compactor under SBM

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	7,17,939.00	Indian Overseas Bank	Alipurduar	306601000000010	IOBA0003066
2	Arambagh Municipality	7,14,783.00	Axis Bank Ltd.	Arambagh	916010006903582	UTIBO000364
3	Balurghat Municipality	14,35,878.00	Axis Bank Ltd.	Balurghat	915010065776818	UTIBO000530
4	Bankura Municipality	14,23,934.00	Union Bank of India	Bankura	608402010003712	UBINO560847
5	Baranagar Municipality	14,29,566.00	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
6	Barrackpore Municipality	14,29,566.00	Axis Bank Ltd.	Barrackpore	916010000438808	UTIBO000436
7	Berhampore Municipality	14,23,934.00	Axis Bank Ltd.	Khagra	915010062164117	UTIBO002550
8	Bhatpara Municipality	14,29,566.00	Axis Bank Ltd.	Naihati	915010065336274	UTIBO001031
9	Bongaon Municipality	14,29,566.00	Axis Bank Ltd.	Bongaon	915010063107690	UTIBO000724
10	Buniadpur Municipality	7,17,939.00	ICICI Bank Ltd.	Balurghat	089601000738	ICICO000896
11	Burdwan Municipality	14,23,934.00	Bank of India	Burdwan	420110210000054	BKIDO004201
12	Champdany Municipality	14,29,566.00	Axis Bank Ltd.	Baidyabati	915010065713387	UTIBO001357
13	Chandrakona Municipality	7,11,967.00	United Bank of India	Chandrakona Town	1609010177979	UTBIOCKTF80
14	Contai Municipality	14,23,934.00	Axis Bank Ltd.	Contai	915010061156847	UTIBO000498
15	Cooch Behar Municipality	7,17,939.00	ICICI Bank Ltd.	Cooch Behar	067001000449	ICICO000670
16	Dum Dum Municipality	14,29,566.00	Axis Bank Ltd.	Rodkol	915010062649605	UTIBO001884
17	Egra Municipality	7,11,967.00	United Bank of India	Egra	0190010569316	UTBIOEGR276
18	English Bazar Municipality	14,35,878.00	Axis Bank Ltd.	Malda	915010062512448	UTIBO000389
19	Gayeshpur Municipality	7,14,783.00	Bandhan Bank Ltd.	Kalyani	50160000313325	BDBL0001089
20	Haldia Municipality	14,23,934.00	Axis Bank Ltd.	Haldia	915010063301300	UTIBO000261
21	Haldibari Municipality	7,17,939.00	Central Bank of India	Haldibari	3519780977	CBINO280129
22	Halisahar Municipality	14,29,566.00	Axis Bank Ltd.	Halisahar	915010065793923	UTIBO002779
23	Jhalda Municipality	7,11,967.00	Bank of India	Jhalda	418310210000071	BKIDO004183
24	Jhargram Municipality	7,11,967.00	Axis Bank Ltd.	Jhargram	915010064389598	UTIBO002119
25	Katwa Municipality	7,11,967.00	ICICI Bank Ltd.	Koshigram	203101000335	ICICO002031
26	Kharagpur Municipality	14,23,934.00	Axis Bank Ltd.	Kharagpur	916010001535401	UTIBO000190
27	Kharar Municipality	7,11,967.00	UCO Bank	Kharar	04420110064634	UCBA0000442
28	Konnagar Municipality	7,14,783.00	Axis Bank Ltd.	Konnagar	915010065808601	UTIBO000033
29	Mathabhanga Municipality	7,17,939.00	Bandhan Bank Ltd.	Mathabhanga	50160000113471	BDBL0001168
30	Murshidabad Municipality	7,11,967.00	Axis Bank Ltd.	Khagra	915010062164094	UTIBO002550
31	North Barrackpore Municipality	14,29,566.00	Axis Bank Ltd.	Ichapur	915010061153518	UTIBO000547
32	Old Malda Municipality	7,17,939.00	Aliahabad Bank	Nawabganj Hat	50312609289	ALLAO211817

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
33	Purulia Municipality	14,23,934.00	Central Bank of India	Purulia	3508358196	CBIN0280116
34	Ranaghat Municipality	7,14,783.00	UCO Bank	Ranaghat	06570100001962	UCBA0000657
35	Rishra Municipality	14,29,566.00	Axis Bank Ltd.	Rishra	915010063102569	UTIB0000545
36	South Dum Dum Municipality	14,29,566.00	Axis Bank Ltd.	Dum Dum	915010064302203	UTIB0000284
37	Tamralipta Municipality	7,11,967.00	Axis Bank Ltd.	Tamluk	916010002356629	UTIB0000154
38	Uluberia Municipality	14,29,566.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
39	Asansol Municipal Corporation	21,35,901.00	Axis Bank Ltd.	Asansol	916010002415919	UTIB0000150
40	Ashokenagar Kalyangarh Municipality	14,29,566.00	Axis Bank Ltd.	Ashoknagar	916010005071921	UTIB0002571
41	Baduria Municipality	7,14,783.00	Axis Bank Ltd.	Maslandapur	915010064292452	UTIB0001958
42	Baidyabati Municipality	14,29,566.00	Axis Bank Ltd.	Sheoraphully	915010061109595	UTIB0001779
43	Bansberia Municipality	14,29,566.00	Axis Bank Ltd.	Chinsurah	915010061805837	UTIB0000546
44	Barasat Municipality	14,29,566.00	Axis Bank Ltd.	Nabapally	915010048148823	UTIB0000021
45	Baruipur Municipality	7,14,783.00	IDBI Bank Ltd.	Baruipur	1135104000043272	IBKLO001135
46	Beldanga Municipality	7,11,967.00	Union Bank of India	Beldanga	742602010003329	UBIN0574261
47	Bhadreswar Municipality	14,29,566.00	ICICI Bank Ltd.	Bhadreswar	242001000211	ICICO002420
48	Birnagar Municipality	7,14,783.00	UCO Bank	Birnagar	25040110092583	UCBA0002504
49	Bolpur Municipality	7,11,967.00	Bank of Baroda	Bolpur	39930100007602	BARBOBOLPUR
50	Chakdaha Municipality	14,29,566.00	Bank of India	Chakdah Municipality	406310110014645	BKID0004063
51	Coopers Camp N.A.A.	7,14,783.00	ICICI Bank Ltd.	Ranaghat	161001000694	ICICO001610
52	Dainhat Municipality	7,11,967.00	ICICI Bank Ltd.	Koshigram	203101000334	ICICO002031
53	Dalkhola Municipality	7,17,939.00	ICICI Bank Ltd.	Dalkhola	082501000368	ICICO000825
54	Dankuni Municipality	14,29,566.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB0000409
55	Dhulian Municipality	14,23,934.00	Union Bank of India	Dhulian	702202010005234	UBIN0570222
56	Dhupguri Municipality	7,17,939.00	HDFC Bank Ltd.	Dhupguri	50100148077491	HDFC0002181
57	Diamond Harbour Municipality	7,14,783.00	Bandhan Bank Ltd.	Diamond Harbour	50160001696665	BDBL0001086
58	Dubrajpur Municipality	7,11,967.00	ICICI Bank Ltd.	Suri	052801001205	ICICO000528
59	Durgapur Municipal Corporation	14,23,934.00	Canara Bank	Bidhannagar, Durgapur	6054132000012	CNRB0006054
60	Garulia Municipality	14,29,566.00	Axis Bank Ltd.	Shyamnagar	915010039662925	UTIB0001488
61	Ghatal Municipality	7,11,967.00	United Bank of India	Ghatal	0181010483261	UTBIOGTL274
62	Gobordanga Municipality	7,14,783.00	Axis Bank Ltd.	Habra	916010000479126	UTIB0000238
63	Haringhata Municipality	14,29,566.00	Union Bank of India	Mohanpur	618702010003401	UBIN0561878
64	Hooghly Chinsurah Municipality	14,29,566.00	Axis Bank Ltd.	Chinsurah	916010003342698	UTIB0000546

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
65	Jalpaiguri Municipality	14,35,878.00	Axis Bank Ltd.	Jalpaiguri	916010005100650	UTIB0000442
66	Jangipur Municipality	14,23,934.00	ICICI Bank Ltd.	Jangipur	201501000058	ICIC0002015
67	Jiaganj Azimganj Municipality	7,11,967.00	United Bank of India	Jiaganj	0333010464406	UTBI0JIA942
68	Joynagar Mozilpur Municipality	7,14,783.00	United Bank of India	Joynagar Mozilpur	1486010195195	UTBI0JAYF46
69	Kalimpong Municipality	12,77,664.00	Axis Bank Ltd.	Kalimpong	916010011959790	UTIB0000594
70	Kaliyaganj Municipality	7,17,939.00	Bank of India	Kaliyaganj	436010110006028	BKID0004360
71	Kamarhati Municipality	14,29,566.00	Axis Bank Ltd.	Dakshineswar	916010005808181	UTIB0001507
72	Kanchrapara Municipality	14,29,566.00	ICICI Bank Ltd.	Kanchrapara	247801000250	ICIC0002478
73	Kandi Municipality	7,11,967.00	United Bank of India	Kandi	0392010508346	UTBI0KAN963
74	Krishnagar Municipality	14,29,566.00	ICICI Bank Ltd.	Krishnanagar	193301000450	ICIC0001933
75	Madhyamgram Municipality	14,29,566.00	Central Bank of India	Madhyamgram	3519997979	CBIN0283431
76	Mal Municipality	7,17,939.00	ICICI Bank Ltd.	Malbazar	203701000180	ICIC0002037
77	Memari Municipality	7,11,967.00	State Bank of India	Memari	35559370205	SBIN0001366
78	Midnapore Municipality	14,23,934.00	IDBI Bank	Midnapore	0420104000136006	IBKL0000420
79	Nabadwip Municipality	14,29,566.00	Oriental Bank of Commerce	Nabadwip	17702191013080	ORBC0101770
80	Naihati Municipality	14,29,566.00	Central Bank of India	Naihati	3510559138	CBIN0281099
81	New Barrackpore Municipality	7,14,783.00	Allahabad Bank	Kodaliala	50320510765	ALLA0211781
82	North Dum Dum Municipality	14,29,566.00	ICICI Bank Ltd.	Tegharia VIP Road	037101006293	ICIC0000371
83	Raiganj Municipality	14,35,878.00	State Bank of India	Raiganj	35537037000	SBIN0000162
84	Ramjibonpur Municipality	7,11,967.00	United Bank of India	Ramjibanpore	2004010087568	UTBI0RMJY09
85	Sainthia Municipality	7,11,967.00	Axis Bank Ltd.	Sainthia	915010065488870	UTIB0001778
86	Santipur Municipality	14,29,566.00	United Bank of India	Santipur	0217010496957	UTBI0SAN222
87	Siliguri Municipal Corporation	21,53,817.00	Bank of Baroda	Siliguri	07800100016822	BARB0SILIGU
88	Sonamukhi Municipality	7,11,967.00	Axis Bank Ltd.	Bishnupur	916010003823074	UTIB0002794
89	Suri Municipality	7,11,967.00	ICICI Bank Ltd.	Suri	052801001201	ICIC0000528
90	Taherpur N.A.A.	7,14,783.00	Central Bank of India	Therpur	3520660248	CBIN0284925
91	Tarakeswar Municipality	7,14,783.00	Axis Bank Ltd.	Tarakeswar	916010010230979	UTIB0001212
92	Tufanganj Municipality	7,17,939.00	ICICI Bank Ltd.	Cooch Behar	067001000446	ICIC0000670
93	Basirhat Municipality	14,29,566.00	Bank of Baroda	Basirhat	34860100010750	BARB0BASIRH
94	Habra Municipality	14,29,566.00	Axis Bank Ltd.	Habra	916010000479087	UTIB0000238
95	Bidhannagar Municipal Corporation	21,44,349.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001948852	BDBL0001598
96	Maheshtala Municipality	14,29,566.00	Axis Bank Ltd.	Maheshtala	906010009835147	UTIB0000439

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
97	Pujali Municipality	7,14,783.00	Dena Bank	Budge Budge	083610037917	BKDN0910836
98	Chandernagore Municipal Corporation	14,29,566.00	ICICI Bank Ltd.	Chandannagar	040501004365	ICIC0000405
99	Serampore Municipality	14,29,566.00	ICICI Bank Ltd.	Serampore	160801000409	ICIC0001608
100	Kalna Municipality	7,11,967.00	Bank of Baroda	Kalna	36230100007566	BARB0KALNAX
101	Gushkara Municipality	7,11,967.00	Axis Bank Ltd.	Guskara	916010002027266	UTIB0001657
102	Rampurhat Municipality	7,11,967.00	Bank of Baroda	Rampurhat	36620100006540	BARBORAMPWB
103	Bishnupur Municipality	7,11,967.00	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857
104	Panskura Municipality	7,11,967.00	Axis Bank Ltd.	Panskura	916010005418391	UTIB0001300
105	Mekliganj Municipality	7,17,939.00	Central Bank of India	Mekliganj	3520435371	CBIN0280131
106	Gangarampur Municipality	7,17,939.00	ICICI Bank Ltd.	Hili	205001000136	ICIC0002050
107	Kalyani Municipality	14,29,566.00	ICICI Bank Ltd.	Kalyani	042101002859	ICIC0000421
108	Taki Municipality	7,14,783.00	Allahabad Bank	Kumarpukur	50324417811	ALLB0211920
109	Panihati Municipality	14,29,566.00	IDBI Bank	Sodepur	1148104000070504	IBKL0001148
110	Titagarh Municipality	14,29,566.00	State Bank of India	Titagarh	35600983227	SBIN0004727
111	Khardah Municipality	14,29,566.00	United Bank of India	Titagarh	0119010389044	UTBI0TIT238
112	Budge Budge Municipality	7,14,783.00	Dena Bank	Budge Budge	083610037925	BKDN0910836
113	Rajpur Sonarpur Municipality	14,29,566.00	United Bank of India	Harinavi	2106010046330	UTBIOHRNQ36
114	Uttarpara Kotrung Municipality	14,29,566.00	Axis Bank Ltd.	Uttarpara	916010013021802	UTIB0001140
115	Nalhafi Municipality	7,11,967.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
116	Raghunathpur Municipality	7,11,967.00	Canara Bank	Raghunathpur	3402101003562	CNRB0003402
117	Khairpai Municipality	7,11,967.00	State Bank of India	Halderdighi	11869920473	SBIN0009136
118	Kurseong Municipality	6,38,832.00	Axis Bank Ltd.	Kurseong	916010013013115	UTIB0002830
119	Dinhata Municipality	7,17,939.00	HDFC Bank Ltd.	Katwa	50100147845350	HDFC0003044

ULB-wise Funds (Central Share with matching state share) released
for procurement of stationary Compactor under SBM

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baranagar Municipality	12,69,908.00	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
2	Bhatpara Municipality	12,69,908.00	Axis Bank Ltd.	Naihati	915010065336274	UTIB0001031
3	South Dum Dum Municipality	12,69,908.00	Axis Bank Ltd.	Dum Dum	915010064302203	UTIB0000284
4	Uluberia Municipality	12,69,908.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
5	Burdwan Municipality	12,64,100.00	Bank of India	Burdwan	420110210000054	BKID0004201
6	Barasat Municipality	12,69,908.00	Axis Bank Ltd.	Nabapally	915010048148823	UTIB0000021
7	Kamarhati Municipality	12,69,908.00	Axis Bank Ltd.	Dakshineswar	916010005808181	UTIB0001507
8	Naihati Municipality	12,69,908.00	Central Bank of India	Naihati	3510559138	CBIN0281099
9	North Dum Dum Municipality	12,69,908.00	ICICI Bank Ltd.	Tegharia VIP Road	037101006293	ICIC0000371
10	Asansol Municipal Corporation	16,73,759.00	Axis Bank Ltd.	Asansol	916010002415919	UTIB0000150
11	Durgapur Municipal Corporation	16,73,759.00	Canara Bank	Bidhannagar, Durgapur	6054132000012	CNRB0006054
12	Siliguri Municipal Corporation	18,49,956.00	Bank of Baroda	Siliguri	07800100016822	BARB0SILIGU
13	Bidhannagar Municipal Corporation	16,80,466.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001948852	BDBL0001598
14	Maheshtala Municipality	12,69,908.00	Axis Bank Ltd.	Maheshtala	916010009835147	UTIB0000439
15	Chandernagore Municipal Corporation	12,69,908.00	ICICI Bank Ltd.	Chandannagar	040501004365	ICIC0000405
16	Panihati Municipality	12,69,908.00	IDBI Bank	Sodepur	1148104000070504	IBKL0001148
17	Rajpur Sonarpur Municipality	12,69,908.00	United Bank of India	Harinavi	2106010046330	UTBI0HRNQ36

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- ২৩/৪০১৫(PT)/৩৯৪ (১২৩)

24.02.2016

ক্রমিক নং

তারিখ

From: Director, SUDA
 & State Mission Director, SBM

To: Commissioner/Chairperson
 _____Municipal Corporation/Municipality/NAA

Sub: Release of funds for Capacity Building activities under Swachh Bharat Mission

Madam/Sir,

You are perhaps aware that Capacity Building activities under Swachh Bharat Mission is an important component under the program to ensure sustainability of the benefits accrued to the community from the physical infrastructure created under the Mission. Funds have been and are being released for field level components of the program like Individual Household Latrines, Solid Waste Management (provision of compactors) etc.

Funds are now being released to all Urban Local Bodies as per statement enclosed for Capacity Building activities under SBM. The admissible activities under the component Capacity Building include the following:

- ULB level workshops for sensitizing the community towards Swachh Bharat Mission
- Ward level briefing meetings for sensitizing the community
- School Children Awareness Program in all schools within the jurisdiction of the ULB.
- Focus group sensitization events for community led Total Sanitation Campaign (TSC) to cover youth clubs and women's group including self-help group.
- Focus group sensitization program on SBM surveillance with senior citizens.
- Technology sensitization programs for Municipal Engineers and Sanitary Inspectors for adoption of newer models of toilets with low water requirement.
- Sensitization programs for Municipal Engineers and Sanitary Inspectors on Septage Management and conversion of insanitary latrines to pour flush sanitary ones.
- Training program of local masons for construction of two-pit individual latrines.

You are requested to kindly take up appropriate activities in your town with the funds released under Capacity Building and send periodic reports to this Office and also to Government of India (by uploading in their portal) periodically.

Utilization Certificates in respect of funds released under Capacity Building may kindly be forwarded to this Office in due course.

Yours faithfully,



Director, SUDA

& State Mission Director, SBM

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 the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Bhatpara	2,00,000.00	Axis Bank Ltd.	Naihati	915010065336274	UTIB0001031
2	Barasat	1,50,000.00	ICICI Bank	Barasat	082401001786	ICIC0000824
3	Panihati	2,00,000.00	State Bank of India	Sodepur	10414683211	SBIN0001796
4	Dum Dum	1,50,000.00	Axis Bank Ltd.	Rodkol	915010062649605	UTIB0001884
5	Hooghly Chinsurah	1,50,000.00	AXIS Bank	Chinsurah, Hooghly	546010200000019	UTIB0000546
6	Uttarpara Kotrung	1,50,000.00	State Bank of India	Uttarpara	11141290312	SBIN0001403
7	Budge Budge	1,00,000.00	Canara Bank	Budge Budge	1417201000733	CNRB0001417
8	Baruipur	1,00,000.00	United Bank of India	Baruipur Railgate	1508050010054	UTBI0BRLF52
9	Jalpaiguri	1,50,000.00	Central Bank of India	Kadamtala	3194660906	CBIN0282569
10	Gayeshpur	1,00,000.00	State Bank of India	Kalyani Civic Centre	11561982054	SBIN0001082
11	Halisahar	1,50,000.00	Axis Bank Ltd.	Halisahar	915010065793923	UTIB0002779
12	Naihati	1,50,000.00	State Bank of India	Naihati	11051319389	SBIN0001823
13	Madhyamgram	1,50,000.00	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
14	Khardah	1,50,000.00	United Bank of India	Titagarh	0119050001173	UTBI0TIT238
15	Kamarhati	2,00,000.00	United Bank of India	Kamarhati	1026010102496	UTBI0KBZD22
16	Baranagar	1,50,000.00	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
17	North Dum Dum	1,50,000.00	UCO Bank	Birati	070702000000066	UCBA0000707
18	Bhadreswar	1,50,000.00	United Bank of India	Bhadreswar	0157050000703	UTBI0BHS236
19	Champdany	1,50,000.00	State Bank of India	Baidyabati	30122846349	SBIN0004776
20	Serampore	1,50,000.00	Axis Bank	Serampore	443010200004947	UTIB0000443
21	Konnagar	1,00,000.00	Axis Bank Ltd.	Konnagar	915010065808601	UTIB0000033
22	Rajpur Sonarpur	2,00,000.00	United Bank of India	Rajpur	013505000207	UTBI0RAJ239
23	Asansol	2,50,000.00	Bank of Baroda	Asansol	00430100009569	BARB0ASANSO
24	Durgapur	2,50,000.00	UCO Bank	City Centre, Durgapur	057002000000057	UCBA0000570
25	South Dum Dum	2,00,000.00	Axis Bank Ltd.	Dum Dum	915010064302203	UTIB0000284
26	Bankura	1,50,000.00	Union Bank of India	Bankura	608402010003712	UBIN0560847
27	Haldibari	1,00,000.00	Central Bank of India	Haldibari	1966699637	CBIN0280129
28	Balurghat	1,50,000.00	Axis Bank Ltd.	Balurghat	915010065776818	UTIB0000530
29	Darjeeling	1,50,000.00	State Bank of India	Darjeeling	31731021316	SBIN0000063
30	Arambagh	1,00,000.00	Axis Bank Ltd.	Arambagh	916010006903582	UTIB0000364
31	Dhupguri	1,00,000.00	Uttar Banga Kshetriya Gramin Bank	Dhupguri	4000281010002601	CBIN0R40012

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
32	English Bazar	1,50,000.00	Axis Bank Ltd.	Malda	915010062512448	UTIB0000389
33	Kandi	1,00,000.00	State Bank of India	Kandi	10610301829	SBIN0000237
34	Ranaghat	1,00,000.00	UCO Bank	Ranaghat	06570100001962	UCBA0000657
35	Basirhat	1,50,000.00	State Bank of India	Basirhat	11000506128	SBIN0000030
36	Bongaon	1,50,000.00	Axis Bank Ltd.	Bongaon	915010063107690	UTIB0000724
37	Jhargram	1,00,000.00	Axis Bank Ltd.	Jhargram	915010064389598	UTIB0002119
38	Midnapore	1,50,000.00	Indian Overseas Bank	Midnapore	056702000000237	IOBA0000567
39	Haldia	1,50,000.00	Indian Overseas Bank	Haldia	148301000002546	IOBA0001483
40	Tamralipta	1,00,000.00	Axis Bank Ltd.	Tamluk	916010002356629	UTIB0000154
41	Purulia	1,50,000.00	Central Bank of India	Purulia	3508358196	CBIN0280116
42	Raiganj	1,50,000.00	State Bank of India	Raiganj Main Branch	11313985243	SBIN0000162
43	Kalyani	1,50,000.00	State Bank of India	Kalyani Civic Centre	11151091449	SBIN0001082
44	Kanchrapara	1,50,000.00	AXIS Bank	Kanchrapara	915020008264946	UTIB0001301
45	Garulia	1,00,000.00	United Bank of India	Garulia	0129050003290	UTBI0GUA285
46	North Barrackpore	1,50,000.00	Central Bank of India	Barrackpore	3099887245	CBIN0281090
47	Barrackpore	1,50,000.00	Axis Bank Ltd.	Barrackpore	916010000438808	UTIB0000436
48	Titagarh	1,50,000.00	UCO Bank	Titagarh	02210200014938	UCBA0000221
49	New Barrackpore	1,00,000.00	UCO Bank	New Barrackpore	19850110047330	UCBA0001985
50	Bidhannagar	4,00,000.00	West Bengal State Co-Op. Bank Ltd.	Poura Bhawan	101000748142	WBSC0000015
51	Bansberia	1,50,000.00	State Bank of India	Bansberia	32214821949	SBIN0005919
52	Chandannagar	1,50,000.00	AXIS Bank	Chandernagore	911010062406149	UTIB0000444
53	Baidyabati	1,50,000.00	United Bank of India	Sheoraphuli	0160050011071	UTBI0SHE218
54	Rishra	1,50,000.00	Axis Bank Ltd.	Rishra	915010063102569	UTIB0000545
55	Dankuni	1,00,000.00	Canara Bank	Dankuni	3511101004895	CNRB0003511
56	Tarakeswar	1,00,000.00	HDFC Bank	Tarakeswar	220576200000035	HDFC0002205
57	Maheshtala	2,00,000.00	State Bank of India	Batanagar	10254139121	SBIN0006699
58	Pujali	1,00,000.00	Allahabad Bank	Nischintapur	21964892758	ALLA0211336
59	Howrah	4,00,000.00	Bank of Baroda	M.G.Road, Howrah	27750200000076	BARB0HOWECX
60	Uluberia	1,50,000.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
61	Kolkata	5,00,000.00	United Bank of India	New Market	0107010097088	UTBI0NEM123
62	Bishnupur	1,00,000.00	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
63	Sonamukhi	1,00,000.00	State Bank of India	Sonamukhi	11413923688	SBIN0001557
64	Burdwan	2,00,000.00	Bank of India	Burdwan	420110210000054	BKID0004201
65	Dainhat	1,00,000.00	State Bank of India	Dainhat	32112204706	SBIN0002045
66	Gushkara	1,00,000.00	State Bank of India	Itachanda ADB	11254338981	SBIN0006193
67	Kalna	1,00,000.00	United Bank of India	Kalna	0207010371599	UTBI0KNA255
68	Katwa	1,00,000.00	ICICI Bank Ltd.	Koshigram	203101000335	ICIC0002031
69	Memari	1,00,000.00	State Bank of India	Memari	11273101675	SBIN0003920
70	Bolpur	1,00,000.00	State Bank of India	Bolpur	11203955109	SBIN0002027
71	Dubrajpur	1,00,000.00	UCO Bank	Dubrajpur	03070110038192	UCBA0000307
72	Nalhati	1,00,000.00	UCO Bank	Nalhati	07570100012288	UCBA0000757
73	Rampurhat	1,00,000.00	Allahabad Bank	Rampurhat	50149247062	ALLA0211727
74	Sainthia	1,00,000.00	UCO Bank	Sainthia	15370200030044	UCBA0001537
75	Suri	1,00,000.00	State Bank of India	Suri	11126061288	SBIN0000191
76	Cooch Behar	1,00,000.00	ICICI Bank Ltd.	Cooch Behar	067001000449	ICIC0000670
77	Dinhata	1,00,000.00	AXIS Bank	Dinhata	915010053230085	UTIB0002589
78	Mathabhanga	1,00,000.00	Bandhan Bank Ltd.	Mathabhanga	50160000113471	BDBL0001168
79	Mekhliganj	1,00,000.00	Uttarbanga Kshetriya Gramin Bank	Mekhliganj	4001171130004139	CBIN0R40012
80	Tufanganj	1,00,000.00	Central Bank of India	Tufanganj	1967078969	CBIN0280132
81	Gangarampur	1,00,000.00	State Bank of India	Rajibpur	11032689058	SBIN0009401
82	Kalimpong	1,00,000.00	Axis Bank	Kalimpong	913010020839314	UTIB0000594
83	Kurseong	1,00,000.00	Central Bank of India	Kurseong	2104467724	CBIN0281282
84	Mirik	1,00,000.00	Central Bank of India	Mirik	2173801271	CBIN0281176
85	Siliguri	3,00,000.00	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
86	Alipurduar	1,00,000.00	Indian Overseas Bank	Alipurduar	306601000000010	IOBA0003066
87	Mal	1,00,000.00	United Bank of India	Mal	0831010107817	UTBI0MBZC45
88	Old Malda	1,00,000.00	Allahabad Bank	Nawabganj Hat	50312609289	ALLA0211817
89	Murshidabad	1,00,000.00	Axis Bank Ltd.	Khagra	915010062164094	UTIB0002550
90	Beldanga	1,00,000.00	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
91	Berhampore	1,50,000.00	Axis Bank Ltd.	Khagra	915010062164117	UTIB0002550
92	Dhuliyán	1,00,000.00	UCO Bank	Dhuliyán	03700200000022	UCBA0000370
93	Jangipur	1,00,000.00	United Bank of India	Jangipur	1584010159739	UTBI0JNPF69

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
94	Jiaganj Azimganj	1,00,000.00	United Bank of India	Jiaganj	0333010205887	UTBI0JIA942
95	Birnagar	1,00,000.00	State Bank of India	Birnagar	11547742042	SBIN0001301
96	Chakdaha	1,00,000.00	Bank of India	Chakdaha Municipality	406310110003359	BKID0004063
97	Coopers' Camp	1,00,000.00	State Bank of India	Ranaghat	11331376545	SBIN0000166
98	Haringhata	1,00,000.00	Union Bank Of India	Mohanpur Barajaguli Nadia	618702010003333	UBIN0561878
99	Krishnanagar	1,50,000.00	Punjab National Bank	Krishnagar	3204002100002303	PUNB0320400
100	Nabadwip	1,50,000.00	Oriental Bank of Commerce	Nabadwip	17702011000702	ORBC0101770
101	Santipur	1,50,000.00	State Bank of India	Santipur	11246375106	SBIN0000175
102	Taherpur	1,00,000.00	United Bank of India	Taherpur	0222010230834	UTBI0TAH287
103	Ashoknagar Kalyangarh	1,50,000.00	HDFC Bank	Habra	06381450000218	HDFC0000638
104	Baduria	1,00,000.00	State Bank of India	Baduria	11633310014	SBIN0002005
105	Gobordanga	1,00,000.00	State Bank of India	Gobardanga	11807773053	SBIN0008766
106	Habra	1,50,000.00	Punjab National Bank	Habra Municipality Complex	4206012100000013	PUNB0483500
107	Taki	1,00,000.00	State Bank of India	Taki	11000506504	SBIN0006867
108	Chandrakona	1,00,000.00	Tamluk Ghatal Central Co-Operative Bank	Chandrakona	141060028862	WBSC0TCCB05
109	Ghatal	1,00,000.00	United Bank of India	Ghatal	0181050001751	UTBI0GTL274
110	Kharagpur	1,50,000.00	Axis Bank Ltd.	Kharagpur	916010001535401	UTIB0000190
111	Kharar	1,00,000.00	UCO Bank	Kharar	04420110064634	UCBA0000442
112	Khirpai	1,00,000.00	State Bank of India	Halderdighi	11869920473	SBIN0009136
113	Ramjibonpur	1,00,000.00	UCO Bank	Ramjibonpur	04340200020101	UCBA0000434
114	Contai	1,00,000.00	Axis Bank Ltd.	Contai	915010061156847	UTIB0000498
115	Egra	1,00,000.00	United Bank of India	Egra	0190050010626	UTBI0EGR276
116	Panskura	1,00,000.00	Bank of Baroda	Panskura	42840100003215	BARB0PANSKU
117	Jhalda	1,00,000.00	Bank of India	Jhalda	418310110002099	BKID0004183
118	Raghunathpur	1,00,000.00	State Bank of India	Raghunathpur	11320831407	SBIN0008544
119	Diamond Harbour	1,00,000.00	United Bank of India	Dianmond Harbour	0132010315982	UTBI0DIA283
120	Joynagar Majilpur	1,00,000.00	State Bank of India	Joynagar Mojilpur	30681795984	SBIN0010542
121	Dalkhola	1,00,000.00	State Bank of India	Dalkhola	11760644857	SBIN0002047
122	Islampur	1,00,000.00	State Bank of India	Islampur	11001860248	SBIN0000245
123	Kaliyaganj	1,00,000.00	HDFC Bank	Kaliaganj	22501450000083	HDFC0002250

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

ক্রমিক নংSUDA-313/2015 /249(123)

তারিখ10.02.2016.....

From : Director,SUDA
& State Mission Director, SBM (U)

To: Commissioner/Chairperson

-----Municipal Corporation/Municipality/Notified Authority Area

MEMORANDUM

Sub: Release of funds to ULBs for undertaking activities under IEC and Public Awareness
under Swachh Bharat Mission

Sir,

You are aware that IEC and Public Awareness Campaigns are important components of Swachh Bharat Mission. For successful and effective implementation of SBM program, undertaking, IEC and Public Awareness activities simultaneously is necessary.

For the purpose of taking up IEC and Public Awareness activities in your town funds as shown in the statement enclosed are being released online in favour of your Urban Local Body. In the absence of Bank Account details for Swachh Bharat Mission (Urban) Program, funds are being released in your General Municipal Account as mentioned in the statement. As soon as a dedicated account for SBM is opened, you are requested to kindly transfer the funds to the said account.

Under Public Awareness and IEC the activities you can undertake the following activities:

- Town level Public Awareness workshop for sensitising people
- Ward level Public Awareness workshop
- Banners and hoardings at appropriate locations
- Leaflets for distribution on SBM objectives
- Quiz competition in schools and colleges
- Programs involving senior citizens

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

- Road shows and Tablo
- Advertisements in local cable TV channel
- Advertisements in local print media
- Innovative mechanism encouraging use of toilets and discouraging open defecation
- Workshops for sanitary marts
- School children awareness events
- Folk group sensitisation events
- Technology sensitisation sessions for Municipal Engineers
- Activities under Theme Based Cleanliness drive

The release is also subject to the following conditions:

- 1) The fund should be utilized only for the purpose for which it is released and for no other purpose.
- 2) Works for the released amount should be executed strictly as per scheme Guidelines.
- 3) Monthly report of Physical and Financial progress should be sent to SUDA and MED by the 7th of the following month.
- 4) The amount released herein should be kept in the dedicated Bank Account for SBM maintained by the ULB.
- 5) A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- 6) Money receipt in Form 42 may be sent immediately after receipt of the online transfer

Encl : As stated



Director, SUDA
& State Mission Director, SBM(U)

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Bhatpara	3,85,000.00	Axis Bank Ltd.	Naihati	915010065336274	UTIB0001031
2	Barasat	3,52,000.00	ICICI Bank	Barasat	082401001786	ICIC0000824
3	Panihati	3,85,000.00	State Bank of India	Sodepur	10414683211	SBIN0001796
4	Dum Dum	2,42,000.00	Axis Bank Ltd.	Rodkol	915010062649605	UTIB0001884
5	Hooghly Chinsurah	3,30,000.00	AXIS Bank	Chinsurah, Hooghly	546010200000019	UTIB0000546
6	Uttarpara Kotrung	2,75,000.00	State Bank of India	Uttarpara	11141290312	SBIN0001403
7	Budge Budge	2,20,000.00	Canara Bank	Budge Budge	1417201000733	CNRB0001417
8	Baruipur	1,87,000.00	United Bank of India	Baruipur Railgate	1508050010054	UTBI0BRLF52
9	Jalpaiguri	2,75,000.00	Central Bank of India	Kadamtala	3194660906	CBIN0282569
10	Gayeshpur	1,98,000.00	State Bank of India	Kalyani Civic Centre	11561982054	SBIN0001082
11	Halisahar	2,53,000.00	Axis Bank Ltd.	Halisahar	915010065793923	UTIB0002779
12	Naihati	3,41,000.00	State Bank of India	Naihati	11051319389	SBIN0001823
13	Madhyamgram	2,75,000.00	UCO Bank	Madhyamgram	03300100018502	UCBA0000330
14	Khardah	2,42,000.00	United Bank of India	Titagarh	0119050001173	UTBI0TIT238
15	Kamarhati	3,85,000.00	United Bank of India	Kamarhati	1026010102496	UTBI0KBZD22
16	Baranagar	3,74,000.00	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
17	North Dum Dum	3,41,000.00	UCO Bank	Birati	07070200000066	UCBA0000707
18	Bhadreswar	2,42,000.00	United Bank of India	Bhadreswar	0157050000703	UTBI0BHS236
19	Champdany	2,42,000.00	State Bank of India	Baidyabati	30122846349	SBIN0004776
20	Serampore	3,19,000.00	Axis Bank	Serampore	443010200004947	UTIB0000443
21	Konnagar	2,20,000.00	Axis Bank Ltd.	Konnagar	915010065808601	UTIB0000033
22	Rajpur Sonarpur	3,85,000.00	United Bank of India	Rajpur	013505000207	UTBI0RAJ239
23	Asansol	15,00,000.00	Bank of Baroda	Asansol	00430100009569	BARB0ASANSO
24	Durgapur	5,00,000.00	UCO Bank	City Centre, Durgapur	05700200000057	UCBA0000570
25	South Dum Dum	3,85,000.00	Axis Bank Ltd.	Dum Dum	915010064302203	UTIB0000284
26	Bankura	2,53,000.00	Union Bank of India	Bankura	608402010003712	UBIN0560847
27	Haldibari	1,21,000.00	Central Bank of India	Haldibari	1966699637	CBIN0280129
28	Balurghat	2,53,000.00	Axis Bank Ltd.	Balurghat	915010065776818	UTIB0000530
29	Darjeeling	3,52,000.00	State Bank of India	Darjeeling	31731021316	SBIN0000063
30	Arambagh	1,98,000.00	Axis Bank Ltd.	Arambagh	916010006903582	UTIB0000364
31	Dhupguri	1,76,000.00	Uttar Banga Kshetriya Gramin Bank	Dhupguri	4000281010002601	CBIN0R40012

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
32	English Bazar	2,75,000.00	Axis Bank Ltd.	Malda	915010062512448	UTIB0000389
33	Kandi	1,87,000.00	State Bank of India	Kandi	10610301829	SBIN0000237
34	Ranaghat	2,09,000.00	UCO Bank	Ranaghat	06570100001962	UCBA0000657
35	Basirhat	2,42,000.00	State Bank of India	Basirhat	11000506128	SBIN0000030
36	Bongaon	2,42,000.00	Axis Bank Ltd.	Bongaon	915010063107690	UTIB0000724
37	Jhargram	1,87,000.00	Axis Bank Ltd.	Jhargram	915010064389598	UTIB0002119
38	Midnapore	2,64,000.00	Indian Overseas Bank	Midnapore	056702000000237	IOBA0000567
39	Haldia	2,86,000.00	Indian Overseas Bank	Haldia	148301000002546	IOBA0001483
40	Tamralipta	2,20,000.00	Axis Bank Ltd.	Tamluk	916010002356629	UTIB0000154
41	Purulia	2,42,000.00	Central Bank of India	Purulia	3508358196	CBIN0280116
42	Raiganj	2,75,000.00	State Bank of India	Raiganj Main Branch	11313985243	SBIN0000162
43	Kalyani	2,20,000.00	State Bank of India	Kalyani Civic Centre	11151091449	SBIN0001082
44	Kanchrapara	2,64,000.00	AXIS Bank	Kanchrapara	915020008264946	UTIB0001301
45	Garulia	2,20,000.00	United Bank of India	Garulia	0129050003290	UTBI0GUA285
46	North Barrackpore	2,53,000.00	Central Bank of India	Barrackpore	3099887245	CBIN0281090
47	Barrackpore	2,64,000.00	Axis Bank Ltd.	Barrackpore	916010000438808	UTIB0000436
48	Titagarh	2,53,000.00	UCO Bank	Titagarh	02210200014938	UCBA0000221
49	New Barrackpore	2,20,000.00	UCO Bank	New Barrackpore	19850110047330	UCBA0001985
50	Bidhannagar	7,00,000.00	West Bengal State Co-Op. Bank Ltd.	Poura Bhawan	101000748142	WBSC0000015
51	Bansberia	2,42,000.00	State Bank of India	Bansberia	32214821949	SBIN0005919
52	Chandannagar	4,00,000.00	AXIS Bank	Chandernagore	911010062406149	UTIB0000444
53	Baidyabati	2,42,000.00	United Bank of India	Sheoraphuli	0160050011071	UTBI0SHE218
54	Rishra	2,53,000.00	Axis Bank Ltd.	Rishra	915010063102569	UTIB0000545
55	Dankuni	2,09,000.00	Canara Bank	Dankuni	3511101004895	CNRB0003511
56	Tarakeswar	1,65,000.00	HDFC Bank	Tarakeswar	22057620000035	HDFC0002205
57	Maheshtala	3,85,000.00	State Bank of India	Batanagar	10254139121	SBIN0006699
58	Pujali	1,65,000.00	Allahabad Bank	Nischintapur	21964892758	ALLA0211336
59	Howrah	12,00,000.00	Bank of Baroda	M.G.Road, Howrah	27750200000076	BARB0HOWECX
60	Uluberia	3,19,000.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
61	Kolkata	18,00,000.00	United Bank of India	New Market	0107010097088	UTBI0NEM123
62	Bishnupur	2,09,000.00	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
63	Sonamukhi	1,65,000.00	State Bank of India	Sonamukhi	11413923688	SBIN0001557
64	Burdwan	3,85,000.00	Bank of India	Burdwan	420110210000054	BKID0004201
65	Dainhat	1,54,000.00	State Bank of India	Dainhat	32112204706	SBIN0002045
66	Gushkara	1,65,000.00	State Bank of India	Itachanda ADB	11254338981	SBIN0006193
67	Kalna	1,98,000.00	United Bank of India	Kalna	0207010371599	UTBI0KNA255
68	Katwa	2,09,000.00	ICICI Bank Ltd.	Koshigram	203101000335	ICIC0002031
69	Memari	1,76,000.00	State Bank of India	Memari	11273101675	SBIN0003920
70	Bolpur	2,09,000.00	State Bank of India	Bolpur	11203955109	SBIN0002027
71	Dubrajpur	1,65,000.00	UCO Bank	Dubrajpur	03070110038192	UCBA0000307
72	Nalhati	1,76,000.00	UCO Bank	Nalhati	07570100012288	UCBA0000757
73	Rampurhat	1,87,000.00	Allahabad Bank	Rampurhat	50149247062	ALLA0211727
74	Sainthia	1,76,000.00	UCO Bank	Sainthia	15370200030044	UCBA0001537
75	Suri	1,98,000.00	State Bank of India	Suri	11126061288	SBIN0000191
76	Cooch Behar	2,20,000.00	ICICI Bank Ltd.	Cooch Behar	067001000449	ICIC0000670
77	Dinhata	1,65,000.00	AXIS Bank	Dinhata	915010053230085	UTIB0002589
78	Mathabhanga	1,32,000.00	Bandhan Bank Ltd.	Mathabhanga	50160000113471	BDBL0001168
79	Mekhliganj	99,000.00	Uttarbanga Kshetriya Gramin Bank	Mekhliganj	4001171130004139	CBIN0R40012
80	Tufanganj	1,32,000.00	Central Bank of India	Tufanganj	1967078969	CBIN0280132
81	Gangarampur	1,98,000.00	State Bank of India	Rajibpur	11032689058	SBIN0009401
82	Kalimpong	2,53,000.00	Axis Bank	Kalimpong	913010020839314	UTIB0000594
83	Kurseong	2,20,000.00	Central Bank of India	Kurseong	2104467724	CBIN0281282
84	Mirik	99,000.00	Central Bank of India	Mirik	2173801271	CBIN0281176
85	Siliguri	5,17,000.00	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
86	Alipurduar	2,20,000.00	Indian Overseas Bank	Alipurduar	306601000000010	IOBA0003066
87	Mal	1,65,000.00	United Bank of India	Mal	0831010107817	UTBI0MBZC45
88	Old Malda	1,98,000.00	Allahabad Bank	Nawabganj Hat	50312609289	ALLA0211817
89	Murshidabad	1,76,000.00	Axis Bank Ltd.	Khagra	915010062164094	UTIB0002550
90	Beldanga	1,54,000.00	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
91	Berhampore	2,75,000.00	Axis Bank Ltd.	Khagra	915010062164117	UTIB0002550
92	Dhuliyān	2,09,000.00	UCO Bank	Dhuliyān	03700200000022	UCBA0000370
93	Jangipur	2,20,000.00	United Bank of India	Jangipur	1584010159739	UTBI0JNPF69

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
94	Jiaganj Azimganj	1,87,000.00	United Bank of India	Jiaganj	0333010205887	UTBI0JIA942
95	Birnagar	1,54,000.00	State Bank of India	Birnagar	11547742042	SBIN0001301
96	Chakdaha	2,31,000.00	Bank of India	Chakdaha Municipality	406310110003359	BKID0004063
97	Coopers' Camp	1,32,000.00	State Bank of India	Ranaghat	11331376545	SBIN0000166
98	Haringhata	1,87,000.00	Union Bank Of India	Mohanpur Barajaguli Nadia	618702010003333	UBIN0561878
99	Krishnanagar	2,64,000.00	Punjab National Bank	Krishnagar	3204002100002303	PUNB0320400
100	Nabadwip	2,64,000.00	Oriental Bank of Commerce	Nabadwip	17702011000702	ORBC0101770
101	Santipur	2,64,000.00	State Bank of India	Santipur	11246375106	SBIN0000175
102	Taherpur	1,43,000.00	United Bank of India	Taherpur	0222010230834	UTBI0TAH287
103	Ashoknagar Kalyangarh	2,42,000.00	HDFC Bank	Habra	06381450000218	HDFC0000638
104	Baduria	1,87,000.00	State Bank of India	Baduria	11633310014	SBIN0002005
105	Gobordanga	1,87,000.00	State Bank of India	Gobardanga	11807773053	SBIN0008766
106	Habra	2,53,000.00	Punjab National Bank	Habra Municipality Complex	4206012100000013	PUNB0483500
107	Taki	1,76,000.00	State Bank of India	Taki	11000506504	SBIN0006867
108	Chandrakona	1,32,000.00	Tamluk Ghatal Central Co-Operative Bank	Chandrakona	141060028862	WBSC0TCCB05
109	Ghatal	1,87,000.00	United Bank of India	Ghatal	0181050001751	UTBI0GTL274
110	Kharagpur	3,85,000.00	Axis Bank Ltd.	Kharagpur	916010001535401	UTIB0000190
111	Kharar	1,10,000.00	UCO Bank	Kharar	04420110064634	UCBA0000442
112	Kharpai	1,10,000.00	State Bank of India	Halderdighi	11869920473	SBIN0009136
113	Ramjibonpur	1,21,000.00	UCO Bank	Ramjibonpur	04340200020101	UCBA0000434
114	Contai	2,20,000.00	Axis Bank Ltd.	Contai	915010061156847	UTIB0000498
115	Egra	1,54,000.00	United Bank of India	Egra	0190050010626	UTBI0EGR276
116	Panskura	1,87,000.00	Bank of Baroda	Panskura	42840100003215	BARB0PANSKU
117	Jhalda	1,32,000.00	Bank of India	Jhalda	418310110002099	BKID0004183
118	Raghunathpur	1,43,000.00	State Bank of India	Raghunathpur	11320831407	SBIN0008544
119	Diamond Harbour	1,76,000.00	United Bank of India	Diamond Harbour	0132010315982	UTBI0DIA283
120	Joynagar Majilpur	1,54,000.00	State Bank of India	Joynagar Mojilpur	30681795984	SBIN0010542
121	Dalkhola	1,54,000.00	State Bank of India	Dalkhola	11760644857	SBIN0002047
122	Islampur	1,87,000.00	State Bank of India	Islampur	11001860248	SBIN0000245
123	Kaliyaganj	1,87,000.00	HDFC Bank	Kaliaganj	22501450000083	HDFC0002250


Director

State Urban Development Agency