

## 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-23/2015 (Pt.)/ 1844 (3)

তারিখ 06.01.2016

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

**To. :** 1) District Magistrate, 24 Parganas (North)  
 2) District Magistrate, Hooghly  
 3) District Magistrate, Purba Medinipur

### MEMORANDUM

**Sub: Release of fund for construction of IHHL in all the Urban Local Bodies in the Districts with an objective to declare the Districts Open Defecation Free in convergence with Mission Nirmal Bangla under Swachha Bharat Mission (SBM)**

Sir,

In continuation to this Office Memo No. SUDA-23/2015 (Pt.)/1761 dated 18.12.2015 in connection with the above subject, I am directed to state that the following amounts are being released electronically in your favour for construction of IHHL in all the Urban Local Bodies of the District with an objective to declare the Districts Open Defecation Free (ODF) in convergence with Mission Nirmal Bangla which takes care of sanitation in the rural areas of the Districts.

( Rs. in Lakh )

| Sl. No. | District            | Central Share  | State Share   | Total          | Name of Payee                                       | Bank Details  |
|---------|---------------------|----------------|---------------|----------------|---|---|
| 1       | 24 Parganas (North) | 1943.68        | 647.73        | 2591.41        | North 24 Parganas Zilla Parishad                    | UCO,Barasat<br>A/C No. 06550100008681<br>IFS Code UCBA0000655             |
| 2       | Hooghly             | 678.04         | 225.95        | 903.99         | Fund Transfer A/C, Zilla Parishad, Hooghly District | SBI,Chinsurah<br>A/C No. 11055230814<br>IFS Code SBIN0000056              |
| 3       | Purba Medinipur     | 149.40         | 49.78         | 199.18         | Total Sanitation Campaign, Purba Midnapore          | SBI,Tamluk Railway Station<br>A/C No. 10390316865<br>IFS Code SBIN0008745 |
|         | <b>Grand Total</b>  | <b>2771.12</b> | <b>923.46</b> | <b>3694.58</b> |   |   |

The amounts released represent 50% of the Central share i.e. 50% of Rs. 4000/- per unit and 50% of the matching State share i.e. 50% of Rs. 1333/- per unit for the targeted provisional number of units.

১ দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

In this connection kindly find enclosed herewith the provisional number of IHHL units to be constructed in the Urban Local Bodies of the District ULB wise as per findings of the comprehensive house to house survey for identification of insanitary latrine/no latrine facilities. However the actual number will be as per field executions. The model plan for the latrine unit as prepared by Municipal Engineering Directorate at an estimated cost of Rs. 10,990/- has been decided to be adopted in the program. A copy of plan and estimate of the model design of the latrine is enclosed herewith. The implementation of the program may be undertaken under the overall co-ordination of the District Magistrates and the respective ULBs. The work may be executed preferably through sanitary mart or such other self-help groups (as was done in the case of Nadia) or through the ULBs or otherwise as may be decided by the respective District Administration.

It is further informed that the progress of construction of IHHL starting from applications by the beneficiaries to completion of the units are required to be uploaded in the Govt. of India's portal under SBM. The uploading may be done by CSC e-Governance Services India Ltd. (a special purpose vehicle company constituted by Dept. of Information Technology, Govt. of India and entrusted to look after the CSC scheme across the country) or by the respective ULBs.

The District Administrations will also be required to identify the households where there is no suitable space for construction of IHHL. On receiving a feedback from the Districts proposals for construction of Community Toilets in close proximity of the identified households will be prepared and submitted to the MA Dept. for reference to Finance Department for the required additional State share. Simultaneously the concerned ULBs will be required to identify suitable lands for construction of Community Toilets.

It has further been decided that the following fund sharing pattern will be adopted in implementation of the program:

|                            |   |                   |
|----------------------------|---|-------------------|
| GOI share                  | : | Rs. 4000          |
| Matching State share       | : | Rs. 1333          |
| ULB contribution           | : | Rs. 2000          |
| Beneficiary's contribution | : | Rs. 1000          |
| Additional State share     | : | Rs. 2657          |
| <b>Total</b>               |   | <b>Rs. 10,990</b> |

Com mitments from the ULBs should be obtained by the District Magistrates regarding payment of ULBs share and beneficiary's share.

The release of fund 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 7<sup>th</sup> 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)

SUDA-23/2015 (Pt.)/1844/1(4)

06.01.2016

Copy Forwarded for information to:

1. Principal Secretary, M.A. Deptt, Govt. of West Bengal.
2. Sri M.Chatterjee, Joint Secretary, M.A. Deptt.
3. Chief Engineer, M.E. Directorate.
4. Cashier, SUDA.

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

SUDA-23/2015 (Pt.)/1844/1(45)

06.01.2016

Copy with copies of the enclosures forwarded for information and necessary action to :

1. The Mayor/Chairman, Ashokenagar-Kalyangarh/ Baduria/ Baranagar/ Barasat/ Barrackpore/ Basirhat/ Bhatpara/Bidhannagar/Bongaon/Dum Dum/ Garulia/ Gobardanga/ Habra/ Halisahar/ Kamarhati/ Kanchrapara/ Khardah/ Madhyamgram/ Naihati/New Barrackpore/ North Barrackpore/ NorthDumDum/ Panihati/ Rajarhat-Gopalpur/ South Dum Dum/ Taki/ Titagarh / Arambagh/ Baidyabati/ Bansberia/ Bhadreswar/Champdany/Chandannagar/ Hooghly-Chinsurah/Konnagar/ Rishra/ Serampur/Tarakeswar/ Dankuni/ Uttarpara-Kotrung/ Contai/ Egra/ Haldia/ Panskura/ Tamralipta Municipal Corporation/ Municipality.

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

JS : AT A GLANCE OF COMPREHENSIVE HOUSE TO HOUSE SURVEY FOR IDENTIFICATION OF INSANITARY LATRINE/ NO LATRINE FACILITIES

| District             | ULB Name                 | INSANITARY LATRINE              | NO LATRINE FACILITY WITHIN THE PREMISES THEN ALTERNATIVE SYSTEM |                           |                 |                     | Households to be covered under SBM |
|----------------------|--------------------------|---------------------------------|---|---------------------------|-----------------|---------------------|------------------------------------|
|                      |                          | Total No. of Insanitary Latrine | Community InSanitary Latrine                                    | Shared InSanitary latrine | Open Defecation | Priority Households |                                    |
| Hooghly              | ARAMBAGH                 | 213                             | 3   | 55                        | 3702            | 3760                | 3221                               |
|                      | BANSBERIA                | 2054                            | 259   | 429                       | 486             | 1174                | 2993                               |
|                      | BAIDYABATI **            |                                 |   |                           |                 |                     | 0                                  |
|                      | BHADRESWAR               | 1256                            | 328   | 932                       | 928             | 2188                | 3006                               |
|                      | CHAMPDANY                | 956                             | 305   | 333                       | 1499            | 2137                | 2666                               |
|                      | CHANDERNAGORE MC         | 1962                            | 22  | 513                       | 588             | 1123                | 2860                               |
|                      | DANKUNI                  | 4528                            | 39  | 364                       | 855             | 1258                | 5534                               |
|                      | HOOGHLY-CHINSURAH        | 5086                            | 61  | 616                       | 909             | 1586                | 6355                               |
|                      | KONNAGAR                 | 210                             | 63  | 40                        | 146             | 249                 | 409                                |
|                      | RISHRA                   | 606                             | 265   | 565                       | 558             | 1388                | 1716                               |
|                      | SERAMPORE                | 651                             | 218   | 458                       | 787             | 1463                | 1821                               |
|                      | TARAKESWAR               | 412                             | 33  | 114                       | 476             | 623                 | 910                                |
|                      | UTTARPARA-KOTRUNG        | 869                             | 190   | 528                       | 1207            | 1925                | 2409                               |
| <b>HOOGHLY TOTAL</b> |                          | <b>18803</b>                    | <b>1786</b>   | <b>4947</b>               | <b>12141</b>    | <b>18874</b>        | <b>33902</b>                       |
| North 24 Parganas    | ASHOKNAGAR KALYANGARH    | 5479                            | 37  | 1869                      | 551             | 2457                | 7445                               |
|                      | BADURIYA                 | 553                             | 37  | 260                       | 559             | 856                 | 1238                               |
|                      | BARANAGAR                | 795                             | 9   | 12                        | 679             | 700                 | 1355                               |
|                      | BARASAT                  | 13543                           | 241   | 389                       | 448             | 1078                | 14405                              |
|                      | BARRACKPORE              | 1387                            | 351   | 431                       | 128             | 910                 | 2115                               |
|                      | BASIRHAT                 | 927                             | 26  | 202                       | 555             | 783                 | 1553                               |
|                      | BHATPARA                 | 1222                            | 57  | 733                       | 615             | 1405                | 2346                               |
|                      | BIDHANNAGAR *            | 2280                            | 108   | 488                       | 966             | 1562                | 3530                               |
|                      | RAJARHAT GOPALPUR *      | 10258                           | 410   | 2796                      | 592             | 3798                | 13296                              |
|                      | <b>BIDHANNAGAR TOTAL</b> | <b>12538</b>                    | <b>518</b>  | <b>3284</b>               | <b>1558</b>     | <b>5360</b>         | <b>16826</b>                       |
|                      | BONGAON                  | 5459                            | 169   | 601                       | 299             | 1069                | 6314                               |
|                      | DUM-DUM                  | 252                             | 65  | 94                        | 18              | 177                 | 394                                |
|                      | GARULIA                  | 1109                            | 26  | 14                        | 228             | 268                 | 1323                               |
|                      | GOBARDANGA               | 1120                            | 38  | 235                       | 207             | 480                 | 1504                               |
|                      | HABRA                    | 1641                            | 95  | 588                       | 544             | 1227                | 2623                               |
|                      | HALISAHAR                | 3061                            | 445   | 913                       | 443             | 1801                | 4502                               |
|                      | KAMARHATI                | 1351                            | 210   | 698                       | 679             | 1587                | 2621                               |
|                      | KANCHRAPARA              | 751                             | 54  | 294                       | 421             | 769                 | 1366                               |
|                      | KHARDAH                  | 859                             | 24  | 18                        | 19              | 61                  | 908                                |

TE : constituted ULBs or ULBs merged with Corporation. Forms not yet been submitted.

**A GLANCE OF COMPREHENSIVE HOUSE TO HOUSE SURVEY FOR IDENTIFICATION OF INSANITARY LATRINE/ NO LATRINE FACILITIES**

| District                   | ULB Name            | INSANITARY LATRINE              | NO LATRINE FACILITY WITHIN THE PREMISES THEN ALTERNATIVE SYSTEM |                           |                 |                     | Households to be covered under SBM |
|----------------------------|---------------------|---------------------------------|---|---------------------------|-----------------|---------------------|------------------------------------|
|                            |                     | Total No. of Insanitary Latrine | Community InSanitary Latrine                                    | Shared InSanitary latrine | Open Defecation | Priority Households |                                    |
|                            | MADHIYAMGRAM        | 3152                            | 55  | 704                       | 257             | 1016                | 3965                               |
|                            | NABADIGANTA (NDITA) | 0                               | 0   | 0                         | 0               | 0                   | 0                                  |
|                            | NAIHATI             | 595                             | 154   | 191                       | 811             | 1156                | 1520                               |
|                            | NEW BARRACKPORE     | 696                             | 30  | 439                       | 29              | 498                 | 1094                               |
|                            | NORTH BARRACKPORE   | 1797                            | 53  | 113                       | 253             | 419                 | 2132                               |
|                            | NORTH DUM DUM       | 7513                            | 156   | 1708                      | 266             | 2130                | 9217                               |
|                            | PANIHATI            | 2561                            | 201   | 1172                      | 667             | 2040                | 4193                               |
|                            | SOUTH DUM DUM       | 4723                            | 47  | 207                       | 557             | 811                 | 5372                               |
|                            | TAKI                | 148                             | 12  | 90                        | 230             | 332                 | 414                                |
|                            | TITAGARH            | 70                              | 79  | 191                       | 193             | 463                 | 440                                |
| <b>NORTH 24 PGS TOTAL</b>  |                     | <b>73302</b>                    | <b>3189</b>   | <b>15450</b>              | <b>11214</b>    | <b>29853</b>        | <b>97184</b>                       |
| Purba<br>Midnapur          | CONTAI              | 301                             | 5   | 56                        | 140             | 201                 | 462                                |
|                            | EGRA                | 310                             | 2   | 73                        | 387             | 462                 | 680                                |
|                            | HALDIA              | 391                             | 8   | 105                       | 2914            | 3027                | 2813                               |
|                            | PANSKURA            | 511                             | 11  | 48                        | 1144            | 1203                | 1473                               |
|                            | TAMRALIPTA          | 816                             | 57  | 215                       | 1261            | 1533                | 2042                               |
| <b>URBA MIDNAPUR TOTAL</b> |                     | <b>2329</b>                     | <b>83</b>   | <b>497</b>                | <b>5846</b>     | <b>6426</b>         | <b>7470</b>                        |

**NOTE :**

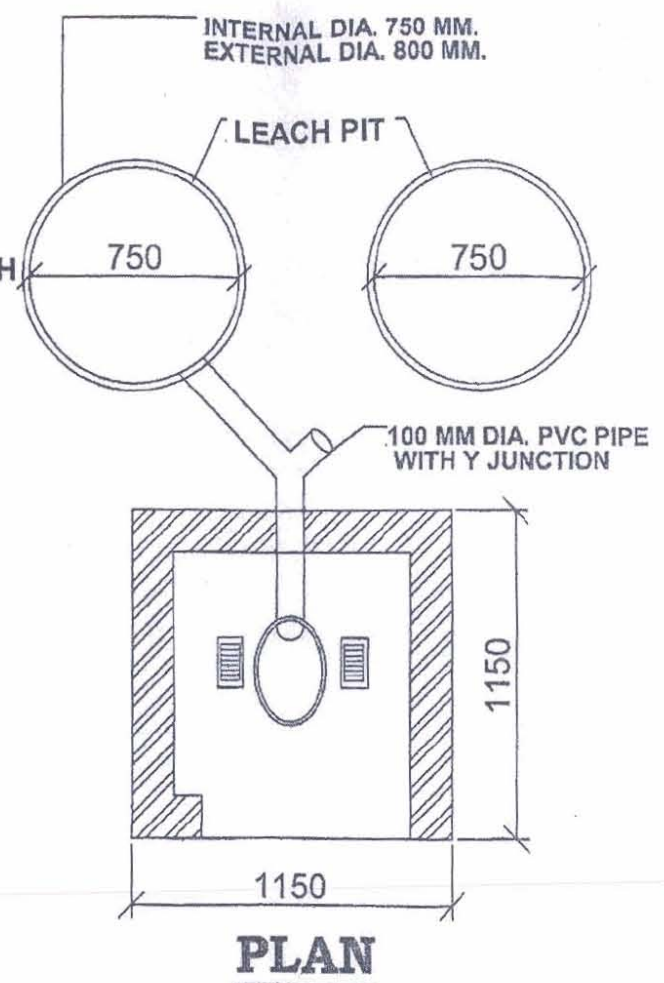
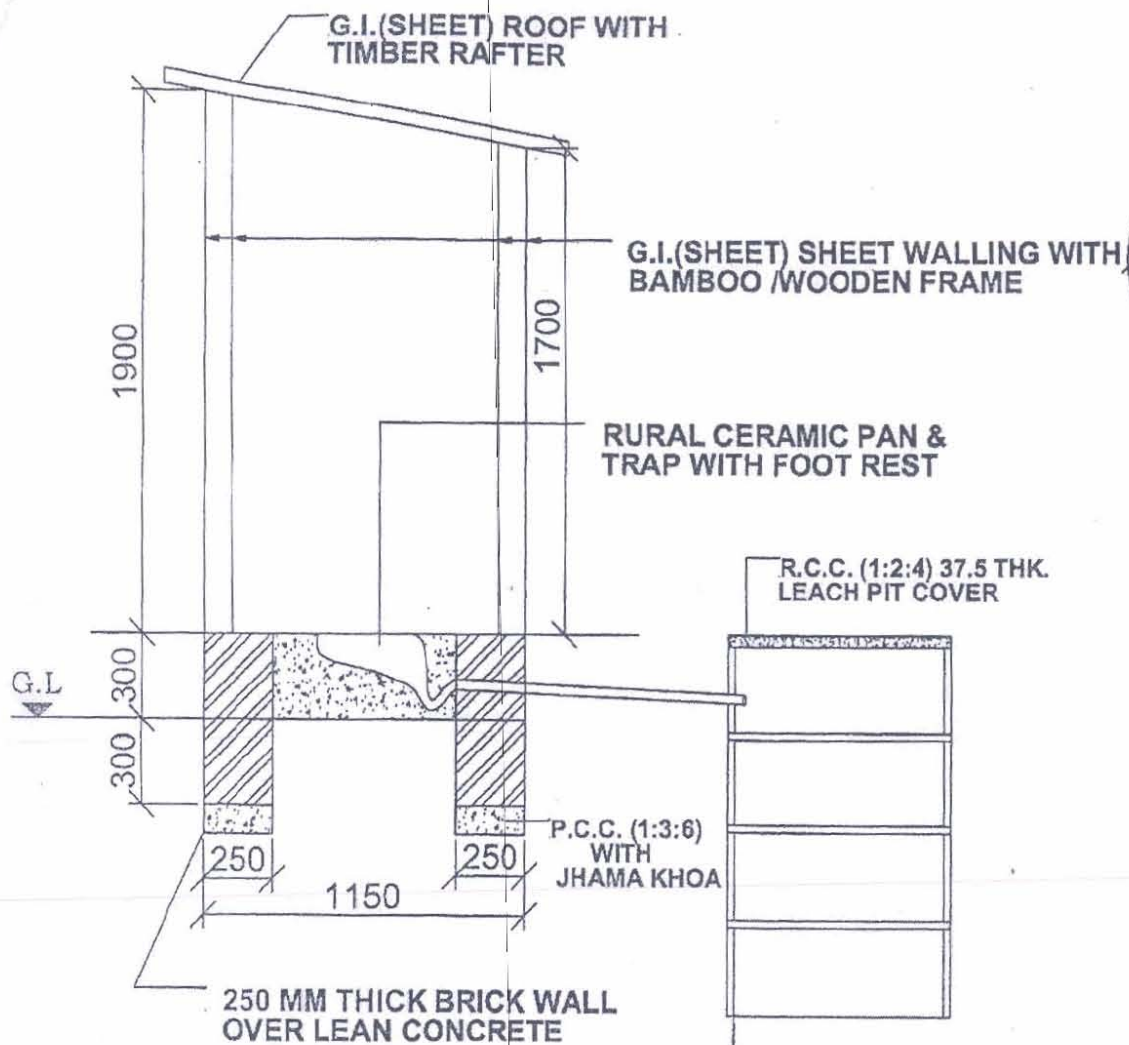
Recently constituted ULBs or ULBs merged with Corporation.  
Survey Forms not yet been submitted.

**Abstract of Cost Estimate of Individual Household Latrine with GCI Sheet Wall, Roof & Door and Double leach pit of circular ferro-cement/ concrete rings.**

| Sl. No.   | Description of item  | Quantity | Unit  | Rate (Rs.) | Amount (Rs.)    |
|---|--|----------|-------|------------|-----------------|
| 1   | 1st Class Bricks   | 85.00    | Each  | 8.50       | 722.50          |
| 2   | Cement (Reputed brand with ISI mark)   | 3.00     | Bag   | 370.00     | 1110.00         |
| 3   | 1/2" Stone Chips   | 5.00     | C.ft. | 43.00      | 215.00          |
| 1   | Sand (Coarse)  | 15.00    | C.ft. | 32.00      | 480.00          |
| 2   | Steel (using 8 mm rod) for 2 pit covers  | 2.50     | kg    | 55.00      | 137.50          |
| 3   | Jhama bats (PWD SOR-Wage for Breaking)   | 3.00     | C.ft. | 40.00      | 120.00          |
| 4   | GCI sheet (of thickness 0.18 mm) for door of height 5'-0" (cutting piece from sheet of full height 10'-0"; 7 pieces in bundle @ Rs. 2,100/-)                       | 1.00     | Piece | 475.00     | 475.00          |
| 5   | GCI sheet (of thickness 0.25 mm) for roof & wall of height 5'-0" & width 2'-8" 9cutting piece from sheet of height 10'-0"; 7 pieces in bindle @Rs. 2,450/-)        | 3.00     | Piece | 535.00     | 1605.00         |
| 6   | PVC pipe (4" dia, 2'-0" long) with 'Y' junction  | 1.00     | Set   | 200.00     | 200.00          |
| 7   | Washer, Nut-bolt, Black anneated wire (for binding GI wire 9if ferro cement rings used). Hinges, Sikols P sheet etc.   | LS       | LS    | LS         | 100.00          |
| 8   | Ceramic rural pan / trap with foot rest  | 1.00     | Set   | 500.00     | 500.00          |
| 9   | Double leach pit lining with circular ferro-cement/ concrete rings in each pit   | 1.00     | Set   | LS         | 1000.00         |
| 10  | Timber batten for door and roof(local heart wood)  | LS       | LS    | LS         | 500.00          |
| 11  | Display Board  | LS       | LS    | LS         | 100.00          |
| 12  | Transportation cost of all Materials   | LS       | LS    | LS         | 400.00          |
| 13  | Skilled labour for Masonary work   | 4.00     | MD    | 326.00     | 1304.00         |
| 14  | Supervisor (to be engaged for every 6 IHHL's vide Memo No. 301 (20)/Comm-P & RD/P/NREGA/18E-01/06 (part-I) dated 08.10.2013 of P & RDD. Government of West Bengal. | 0.20     | MD    | 300.00     | 60.00           |
| 15  | Un-skilled labour for masonary work  | 8.00     | MD    | 245.00     | 1960.00         |
| <b>GRAND TOTAL = RS.</b>  |  |          |       |            | <b>10989.00</b> |
| <b>SAY = RS.</b>  |  |          |       |            | <b>10989.00</b> |
| <b>(Rupees Ten Thousand Nine Hundred &amp; Eighty Nine Only)</b>  |  |          |       |            |                 |
| N.B.--This estimate is prepared on the basis of PWD (WB) Schedule of Rates for building works (effective from 01st July, 2014) and Local justified marked rate: |  |          |       |            |                 |

Sub. Asst. Engr. (E.S. Part)  
M. E. Div. Govt. of W.B.  
Bikash Bhattacharya, Block - (S)  
Sector - 2, 700 091

M.E. Directorate  
Deptt. of Municipal Affairs  
Govt. of West Bengal



**OFF- THE PIT TOILET (DOUBLE PIT)  
WITH G.I.(SHEET) SHEET WALL & ROOF**

**All Dimension are in mm.  
DRAWING ARE NOT TO SCALE**

**LEACH PIT MADE OF  
4 NOS. 750MM  
DIA. 300 MM DEPTH RING.**

*Handwritten signature and date: 03/12/15*

Asst. Engr. CE'S off  
Municipal Engg. Dept. of W.B.  
Office: 1st Fl. Block (A)  
Municipal Engg. Dept.  
Calcutta Bengal

*Handwritten signature and date: 03/12/15*

Assistant Engineer  
Office of the Chief Engineer  
Municipal Engineering Dept.  
Calcutta Bengal

*Handwritten signature and date: 03.12.15*

Chief Engineer  
M.E Directorate  
Dept. of Municipal Affairs  
Govt. of West Bengal

ক্রমিক নং SUDA-313/2015 /14(123)

তারিখ 06.01.2016

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



- 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 7<sup>th</sup> 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)

Statement showing funds released to ULBs for IEC and Public Awareness Activities under Swachh Bharat Mission (SBM)  
(Enclosure of Memo No. SUDA-313/2015/14(123) Dated 06.01.2016)

| Sl. No. | Name of the ULBs  | Central Share | State Share | Amount (in Rs.) | Name of the Bank                  | Branch Name          | Account Number   | IFS Code    |
|---------|-------------------|---------------|-------------|-----------------|-----------------------------------|----------------------|------------------|-------------|
| 1       | Bhatpara          | 2,88,750.00   | 96,250.00   | 3,85,000.00     | AXIS Bank                         | Bhatpara             | 915020046572261  | UTIB0002674 |
| 2       | Barasat           | 2,64,000.00   | 88,000.00   | 3,52,000.00     | ICICI Bank                        | Barasat              | 082401001786     | ICIC0000824 |
| 3       | Panihati          | 2,88,750.00   | 96,250.00   | 3,85,000.00     | State Bank of India               | Sodepur              | 10414683211      | SBIN0001796 |
| 4       | Dum Dum           | 1,81,500.00   | 60,500.00   | 2,42,000.00     | United Bank of India              | Gorabazar, DumDum    | 0494010217743    | UTBI0GOD996 |
| 5       | Hooghly Chinsurah | 2,47,500.00   | 82,500.00   | 3,30,000.00     | AXIS Bank                         | Chinsurah, Hooghly   | 546010200000019  | UTIB0000546 |
| 6       | Uttarpara Kotrung | 2,06,250.00   | 68,750.00   | 2,75,000.00     | State Bank of India               | Uttarpara            | 11141290312      | SBIN0001403 |
| 7       | Budge Budge       | 1,65,000.00   | 55,000.00   | 2,20,000.00     | Canara Bank                       | Budge Budge          | 1417201000733    | CNRB0001417 |
| 8       | Baruipur          | 1,40,250.00   | 46,750.00   | 1,87,000.00     | United Bank of India              | Baruipur Railgate    | 1508050010054    | UTBI0BRLF52 |
| 9       | Jalpaiguri        | 2,06,250.00   | 68,750.00   | 2,75,000.00     | Central Bank of India             | Kadamtala            | 3194660906       | CBIN0282569 |
| 10      | Gayeshpur         | 1,48,500.00   | 49,500.00   | 1,98,000.00     | State Bank of India               | Kalyani Civic Centre | 11561982054      | SBIN0001082 |
| 11      | Halisahar         | 1,89,750.00   | 63,250.00   | 2,53,000.00     | Punjab National Bank              | Halisahar            | 021001VS00000014 | PUNB0483600 |
| 12      | Naihati           | 2,55,750.00   | 85,250.00   | 3,41,000.00     | State Bank of India               | Naihati              | 11051319389      | SBIN0001823 |
| 13      | Madhyamgram       | 2,06,250.00   | 68,750.00   | 2,75,000.00     | UCO Bank                          | Madhyamgram          | 03300100018502   | UCBA000330  |
| 14      | Khardah           | 1,81,500.00   | 60,500.00   | 2,42,000.00     | United Bank of India              | Titagarh             | 0119050001173    | UTBI0TIT238 |
| 15      | Kamarhati         | 2,88,750.00   | 96,250.00   | 3,85,000.00     | United Bank of India              | Kamarhati            | 1026010102496    | UTBI0KBZD22 |
| 16      | Baranagar         | 2,80,500.00   | 93,500.00   | 3,74,000.00     | AXIS Bank                         | Dunlop               | 236010200003490  | UTIB0000236 |
| 17      | North Dum Dum     | 2,55,750.00   | 85,250.00   | 3,41,000.00     | UCO Bank                          | Birati               | 07070200000066   | UCBA0000707 |
| 18      | Bhadreswar        | 1,81,500.00   | 60,500.00   | 2,42,000.00     | United Bank of India              | Bhadreswar           | 0157050000703    | UTBI0BHS236 |
| 19      | Champdany         | 1,81,500.00   | 60,500.00   | 2,42,000.00     | State Bank of India               | Baidyabati           | 30122846349      | SBIN0004776 |
| 20      | Serampore         | 2,39,250.00   | 79,750.00   | 3,19,000.00     | Axis Bank                         | Serampore            | 443010200004947  | UTBI0000443 |
| 21      | Konnagar          | 1,65,000.00   | 55,000.00   | 2,20,000.00     | United Bank of India              | Konnagar             | 1840010092816    | UTIB0KOAW55 |
| 22      | Rajpur Sonarpur   | 2,88,750.00   | 96,250.00   | 3,85,000.00     | United Bank of India              | Rajpur               | 013505000207     | UTBI0RAJ239 |
| 23      | Asansol           | 10,72,500.00  | 3,57,500.00 | 14,30,000.00    | Bank of Baroda                    | Asansol              | 00430100009569   | BARB0ASANSO |
| 24      | Durgapur          | 3,54,750.00   | 1,18,250.00 | 4,73,000.00     | UCO Bank                          | City Centre,         | 05700200000057   | UCBA0000570 |
| 25      | South Dum Dum     | 2,88,750.00   | 96,250.00   | 3,85,000.00     | UCO Bank                          | Dum Dum              | 01630200001417   | UCBA0000163 |
| 26      | Bankura           | 1,89,750.00   | 63,250.00   | 2,53,000.00     | Allahabad Bank                    | Bankura              | 21349033295      | ALLA0210410 |
| 27      | Haldibari         | 90,750.00     | 30,250.00   | 1,21,000.00     | Central Bank of India             | Haldibari            | 1966699637       | CBIN0280129 |
| 28      | Balurghat         | 1,89,750.00   | 63,250.00   | 2,53,000.00     | State Bank of India               | Balurghat            | 11273420035      | SBIN0000020 |
| 29      | Darjeeling        | 2,64,000.00   | 88,000.00   | 3,52,000.00     | State Bank of India               | Darjeeling           | 31731021316      | SBIN0000063 |
| 30      | Arambagh          | 1,48,500.00   | 49,500.00   | 1,98,000.00     | State Bank of India               | Arambagh             | 10766619107      | SBIN0000008 |
| 31      | Dhupguri          | 1,32,000.00   | 44,000.00   | 1,76,000.00     | Uttar Banga Kshetriya Gramin Bank | Dhupguri             | 4000281010002601 | CBIN0R40012 |
| 32      | English Bazar     | 2,06,250.00   | 68,750.00   | 2,75,000.00     | State Bank of India               | Malda                | 11175355168      | SBIN0000129 |

| Sl. No. | Name of the ULBs  | Central Share | State Share | Amount (in Rs.) | Name of the Bank                           | Branch Name          | Account Number   | IFS Code    |
|---------|-------------------|---------------|-------------|-----------------|--|----------------------|------------------|-------------|
| 33      | Kandi             | 1,40,250.00   | 46,750.00   | 1,87,000.00     | State Bank of India                        | Kandi                | 10610301829      | SBIN0000237 |
| 34      | Ranaghat          | 1,56,750.00   | 52,250.00   | 2,09,000.00     | UCO Bank                                   | Ranaghat             | 06570100001962   | UCBA0000657 |
| 35      | Basirhat          | 1,81,500.00   | 60,500.00   | 2,42,000.00     | State Bank of India                        | Basirhat             | 1000506128       | SBIN0000030 |
| 36      | Bongaon           | 1,81,500.00   | 60,500.00   | 2,42,000.00     | State Bank of India                        | Bongaon              | 31629363494      | SBIN0000047 |
| 37      | Jhargram          | 1,40,250.00   | 46,750.00   | 1,87,000.00     | State Bank of India                        | Jhargram             | 11282485480      | SBIN0000103 |
| 38      | Midnapore         | 1,98,000.00   | 66,000.00   | 2,64,000.00     | Indian Overseas Bank                       | Midnapore            | 056702000000237  | IOBA0000567 |
| 39      | Haldia            | 2,14,500.00   | 71,500.00   | 2,86,000.00     | Indian Overseas Bank                       | Haldia               | 148301000002546  | IOBA0001483 |
| 40      | Tamralipta        | 1,65,000.00   | 55,000.00   | 2,20,000.00     | Punjab National Bank                       | Tamluk               | 3305000102048714 | PUNB0330500 |
| 41      | Purulia           | 1,81,500.00   | 60,500.00   | 2,42,000.00     | Allahabad Bank                             | Purulia              | 50037032278      | ALLA0210503 |
| 42      | Raiganj           | 2,06,250.00   | 68,750.00   | 2,75,000.00     | State Bank of India                        | Raiganj Main Branch  | 11313985243      | SBIN0000162 |
| 43      | Kalyani           | 1,65,000.00   | 55,000.00   | 2,20,000.00     | State Bank of India                        | Kalyani Civic Centre | 11151091449      | SBIN0001082 |
| 44      | Kanchrapara       | 1,98,000.00   | 66,000.00   | 2,64,000.00     | AXIS Bank                                  | Kanchrapara          | 915020008264946  | UTIB0001301 |
| 45      | Garulia           | 1,65,000.00   | 55,000.00   | 2,20,000.00     | United Bank of India                       | Garulia              | 0129050003290    | UTBI0GUA285 |
| 46      | North Barrackpore | 1,89,750.00   | 63,250.00   | 2,53,000.00     | Central Bank of India                      | Barrackpore          | 3099887245       | CBIN0281090 |
| 47      | Barrackpore       | 1,98,000.00   | 66,000.00   | 2,64,000.00     | Allahabad Bank                             | Barrackpore          | 20513726655      | ALLA0210504 |
| 48      | Titagarh          | 1,89,750.00   | 63,250.00   | 2,53,000.00     | UCO Bank                                   | Titagarh             | 02210200014938   | UCBA0000221 |
| 49      | New Barrackpore   | 1,65,000.00   | 55,000.00   | 2,20,000.00     | UCO Bank                                   | New Barrackpore      | 19850110047330   | UCBA0001985 |
| 50      | Bidhannagar       | 4,95,000.00   | 1,65,000.00 | 6,60,000.00     | West Bengal State Co-Op. Bank Ltd.         | Poura Bhawan         | 101000748142     | WBSC0000015 |
| 51      | Bansberia         | 1,81,500.00   | 60,500.00   | 2,42,000.00     | State Bank of India                        | Bansberia            | 32214821949      | SBIN0005919 |
| 52      | Chandannagar      | 2,72,250.00   | 90,750.00   | 3,63,000.00     | AXIS Bank                                  | Chandernagore        | 911010062406149  | UTIB0000444 |
| 53      | Baidyabati        | 1,81,500.00   | 60,500.00   | 2,42,000.00     | United Bank of India                       | Sheoraphuli          | 0160050011071    | UTBI0SHE218 |
| 54      | Rishra            | 1,89,750.00   | 63,250.00   | 2,53,000.00     | Hooghly District Central Co-Operative Bank | Rishra               | 132170039785     | WBSC0HDCB04 |
| 55      | Dankuni           | 1,56,750.00   | 52,250.00   | 2,09,000.00     | Canara Bank                                | Dankuni              | 3511101004895    | CNRB0003511 |
| 56      | Tarakeswar        | 1,23,750.00   | 41,250.00   | 1,65,000.00     | HDFC Bank                                  | Tarakeswar           | 220576200000035  | HDFC0002205 |
| 57      | Maheshtala        | 2,88,750.00   | 96,250.00   | 3,85,000.00     | State Bank of India                        | Batanagar            | 10254139121      | SBIN0006699 |
| 58      | Pujali            | 1,23,750.00   | 41,250.00   | 1,65,000.00     | Allahabad Bank                             | Nischintapur         | 21964892758      | ALLA0211336 |
| 59      | Howrah            | 7,01,250.00   | 2,33,750.00 | 9,35,000.00     | Bank of Baroda                             | M.G.Road, Howrah     | 277502000000076  | BARB0HOWECX |
| 60      | Uluberia          | 2,39,250.00   | 79,750.00   | 3,19,000.00     | Axis Bank Ltd.                             | Uluberia             | 915010044601805  | UTIB0002617 |
| 61      | Kolkata           | 11,88,000.00  | 3,96,000.00 | 15,84,000.00    | United Bank of India                       | New Market           | 0107010097088    | UTBI0NEM123 |
| 62      | Bishnupur         | 1,56,750.00   | 52,250.00   | 2,09,000.00     | Oriental Bank of                           | Bishnupur            | 18572041000015   | ORBC0101857 |
| 63      | Sonamukhi         | 1,23,750.00   | 41,250.00   | 1,65,000.00     | State Bank of India                        | Sonamukhi            | 11413923688      | SBIN0001557 |
| 64      | Burdwan           | 2,88,750.00   | 96,250.00   | 3,85,000.00     | Union Bank of India                        | Burdwan Municipality | 415402051000104  | UBIN0561681 |
| 65      | Dainhat           | 1,15,500.00   | 38,500.00   | 1,54,000.00     | State Bank of India                        | Dainhat              | 32112204706      | SBIN0002045 |

| Sl. No. | Name of the ULBs | Central Share | State Share | Amount (in Rs.) | Name of the Bank                          | Branch Name         | Account Number   | IFS Code    |
|---------|------------------|---------------|-------------|-----------------|---|---------------------|------------------|-------------|
| 66      | Gushkara         | 1,23,750.00   | 41,250.00   | 1,65,000.00     | State Bank of India                       | Itachanda ADB       | 11254338981      | SBIN0006193 |
| 67      | Kalna            | 1,48,500.00   | 49,500.00   | 1,98,000.00     | United Bank of India                      | Kalna               | 0207010371599    | UTBI0KNA255 |
| 68      | Katwa            | 1,56,750.00   | 52,250.00   | 2,09,000.00     | Burdwan Central Co-Operative Bank Limited | Katwa               | 1081520900024532 | HDFO0CBCCBL |
| 69      | Memari           | 1,32,000.00   | 44,000.00   | 1,76,000.00     | State Bank of India                       | Memari              | 11273101675      | SBIN0003920 |
| 70      | Bolpur           | 1,56,750.00   | 52,250.00   | 2,09,000.00     | State Bank of India                       | Bolpur              | 11203955109      | SBIN0002027 |
| 71      | Dubrajpur        | 1,23,750.00   | 41,250.00   | 1,65,000.00     | UCO Bank                                  | Dubrajpur           | 03070110038192   | UCBA0000307 |
| 72      | Nalhati          | 1,32,000.00   | 44,000.00   | 1,76,000.00     | UCO Bank                                  | Nalhati             | 07570100012288   | UCBA0000757 |
| 73      | Rampurhat        | 1,40,250.00   | 46,750.00   | 1,87,000.00     | Allahabad Bank                            | Rampurhat           | 50149247062      | ALLA0211727 |
| 74      | Sainthia         | 1,32,000.00   | 44,000.00   | 1,76,000.00     | UCO Bank                                  | Sainthia            | 15370200030044   | UCBA0001537 |
| 75      | Suri             | 1,48,500.00   | 49,500.00   | 1,98,000.00     | State Bank of India                       | Suri                | 11126061288      | SBIN0000191 |
| 76      | Cooch Behar      | 1,65,000.00   | 55,000.00   | 2,20,000.00     | ICICI Bank Ltd.                           | Cooch Behar         | 067001000449     | ICIC0000670 |
| 77      | Dinhata          | 1,23,750.00   | 41,250.00   | 1,65,000.00     | AXIS Bank                                 | Dinhata             | 915010053230085  | UTIB0002589 |
| 78      | Mathabhanga      | 99,000.00     | 33,000.00   | 1,32,000.00     | West Bengal State Co-Operative Bank Ltd.  | Mathabhanga         | 129353052169     | WBSC0000039 |
| 79      | Mekhliganj       | 74,250.00     | 24,750.00   | 99,000.00       | Uttarbanga Kshetriya Gramin Bank          | Mekhliganj          | 4001171130004139 | CBIN0R40012 |
| 80      | Tufanganj        | 99,000.00     | 33,000.00   | 1,32,000.00     | Central Bank of India                     | Tufanganj           | 1967078969       | CBIN0280132 |
| 81      | Gangarampur      | 1,48,500.00   | 49,500.00   | 1,98,000.00     | State Bank of India                       | Rajibpur            | 11032689058      | SBIN0009401 |
| 82      | Kalimpong        | 1,89,750.00   | 63,250.00   | 2,53,000.00     | Axis Bank                                 | Kalimpong           | 913010020839314  | UTIB0000594 |
| 83      | Kurseong         | 1,65,000.00   | 55,000.00   | 2,20,000.00     | Central Bank of India                     | Kurseong            | 2104467724       | CBIN0281282 |
| 84      | Mirik            | 74,250.00     | 24,750.00   | 99,000.00       | State Bank of India                       | Mirik               | 11678268285      | SBIN0007336 |
| 85      | Siliguri         | 3,87,750.00   | 1,29,250.00 | 5,17,000.00     | United Bank of India                      | Siliguri            | 0237014497648    | UTBI0SGR220 |
| 86      | Alipurduar       | 1,65,000.00   | 55,000.00   | 2,20,000.00     | Central Bank of India                     | Alipurduar          | 01660027659      | CBIN0281416 |
| 87      | Mal              | 1,23,750.00   | 41,250.00   | 1,65,000.00     | United Bank of India                      | Mal                 | 0831010107817    | UTBI0MBZC45 |
| 88      | Old Malda        | 1,48,500.00   | 49,500.00   | 1,98,000.00     | United Bank of India                      | Old Malda           | 0358050010045    | UTBI0OLM955 |
| 89      | Murshidabad      | 1,32,000.00   | 44,000.00   | 1,76,000.00     | Oriental Bank of                          | Lalbagh             | 16242191032106   | ORBC0101624 |
| 90      | Beldanga         | 1,15,500.00   | 38,500.00   | 1,54,000.00     | United Bank of India                      | Beldanga            | 0230010144479    | UTBI0BLD260 |
| 91      | Berhampore       | 2,06,250.00   | 68,750.00   | 2,75,000.00     | Indian Overseas Bank                      | Berhampore          | 16090100000809   | IOBA0001609 |
| 92      | Dhuliyari        | 1,56,750.00   | 52,250.00   | 2,09,000.00     | UCO Bank                                  | Dhuliyari           | 03700200000022   | UCBA0000370 |
| 93      | Jangipur         | 1,65,000.00   | 55,000.00   | 2,20,000.00     | United Bank of India                      | Jangipur            | 1584010159739    | UTBI0JNPF69 |
| 94      | Jiaganj Azimganj | 1,40,250.00   | 46,750.00   | 1,87,000.00     | United Bank of India                      | Jiaganj             | 0333010205887    | UTBI0JIA942 |
| 95      | Birnagar         | 1,15,500.00   | 38,500.00   | 1,54,000.00     | State Bank of India                       | Birnagar            | 11547742042      | SBIN0001301 |
| 96      | Chakdaha         | 1,73,250.00   | 57,750.00   | 2,31,000.00     | Bank of India                             | Chakdaha            | 406310110003359  | BKID0004063 |
| 97      | Coopers' Camp    | 99,000.00     | 33,000.00   | 1,32,000.00     | State Bank of India                       | Ranaghat            | 11331376545      | SBIN0000166 |
| 98      | Haringhata       | 1,40,250.00   | 46,750.00   | 1,87,000.00     | Union Bank Of India                       | Mohanpur Barajaguli | 618702010003333  | UBIN0561878 |

| Sl. No.   | Name of the ULBs      | Central Share  | State Share  | Amount (in Rs.) | Name of the Bank                        | Branch Name        | Account Number   | IFS Code    |
|---|-----------------------|----------------|--------------|-----------------|---|--------------------|------------------|-------------|
| 99  | Krishnanagar          | 1,98,000.00    | 66,000.00    | 2,64,000.00     | Punjab National Bank                    | Krishnagar         | 3204002100002303 | PUNB0320400 |
| 100   | Nabadwip              | 1,98,000.00    | 66,000.00    | 2,64,000.00     | Oriental Bank of                        | Nabadwip           | 17702011000702   | ORBC0101770 |
| 101   | Santipur              | 1,98,000.00    | 66,000.00    | 2,64,000.00     | State Bank of India                     | Santipur           | 11246375106      | SBIN0000175 |
| 102   | Taherpur              | 1,07,250.00    | 35,750.00    | 1,43,000.00     | United Bank of India                    | Taherpur           | 0222010230834    | UTBI0TAH287 |
| 103   | Ashoknagar Kalyangarh | 1,81,500.00    | 60,500.00    | 2,42,000.00     | HDFC Bank                               | Habra              | 06381450000218   | HDFC0000638 |
| 104   | Baduria               | 1,40,250.00    | 46,750.00    | 1,87,000.00     | State Bank of India                     | Baduria            | 11633310014      | SBIN0002005 |
| 105   | Gobordanga            | 1,40,250.00    | 46,750.00    | 1,87,000.00     | State Bank of India                     | Gobardanga         | 11807773053      | SBIN0008766 |
| 106   | Habra                 | 1,89,750.00    | 63,250.00    | 2,53,000.00     | Punjab National Bank                    | Habra Municipality | 4206012100000013 | PUNB0483500 |
| 107   | Taki                  | 1,32,000.00    | 44,000.00    | 1,76,000.00     | State Bank of India                     | Taki               | 11000506504      | SBIN0006867 |
| 108   | Chandrakona           | 99,000.00      | 33,000.00    | 1,32,000.00     | Tamluk Ghatal Central Co-Operative Bank | Chandrakona        | 141060028862     | WBSC0TCCB05 |
| 109   | Ghatal                | 1,40,250.00    | 46,750.00    | 1,87,000.00     | United Bank of India                    | Ghatal             | 0181050001751    | UTBI0GTL274 |
| 110   | Kharagpur             | 2,88,750.00    | 96,250.00    | 3,85,000.00     | Punjab & Sind Bank                      | Jhapatapur         | 11721000000354   | PSIB0021172 |
| 111   | Kharar                | 82,500.00      | 27,500.00    | 1,10,000.00     | UCO Bank                                | Kharar             | 04420100008661   | UCBA0000442 |
| 112   | Khirpai               | 82,500.00      | 27,500.00    | 1,10,000.00     | State Bank of India                     | Halderdighi        | 11869920473      | SBIN0009136 |
| 113   | Ramjibonpur           | 90,750.00      | 30,250.00    | 1,21,000.00     | UCO Bank                                | Ramjibonpur        | 04340200020101   | UCBA0000434 |
| 114   | Contai                | 1,65,000.00    | 55,000.00    | 2,20,000.00     | Punjab National Bank                    | Contai             | 1411000100100106 | PUNB0141100 |
| 115   | Egra                  | 1,15,500.00    | 38,500.00    | 1,54,000.00     | United Bank of India                    | Egra               | 0190050010626    | UTBI0EGR276 |
| 116   | Panskura              | 1,40,250.00    | 46,750.00    | 1,87,000.00     | Bank of Baroda                          | Panskura           | 42840100003215   | BARB0PANSKU |
| 117   | Jhalda                | 99,000.00      | 33,000.00    | 1,32,000.00     | Bank of India                           | Jhalda             | 418310110002099  | BKID0004183 |
| 118   | Raghunathpur          | 1,07,250.00    | 35,750.00    | 1,43,000.00     | State Bank of India                     | Raghunathpur       | 11320831407      | SBIN0008544 |
| 119   | Diamond Harbour       | 1,32,000.00    | 44,000.00    | 1,76,000.00     | United Bank of India                    | Dianmond Harbour   | 0132010315982    | UTBI0DIA283 |
| 120   | Joynagar Majilpur     | 1,15,500.00    | 38,500.00    | 1,54,000.00     | State Bank of India                     | Joynagar Mojilpur  | 30681795984      | SBIN0010542 |
| 121   | Dalkhola              | 1,15,500.00    | 38,500.00    | 1,54,000.00     | State Bank of India                     | Dalkhola           | 11760644857      | SBIN0002047 |
| 122   | Islampur              | 1,40,250.00    | 46,750.00    | 1,87,000.00     | State Bank of India                     | Islampur           | 11001860248      | SBIN0000245 |
| 123   | Kaliyaganj            | 1,40,250.00    | 46,750.00    | 1,87,000.00     | HDFC Bank                               | Kaliaganj          | 22501450000083   | HDFC0002250 |
| T o t a l   |                       | 2,39,91,000.00 | 79,97,000.00 | 3,19,88,000.00  |   |                    |                  |             |
| (Rupees Three Crore Nineteen Lakh Eighty Eight Thousand only) |                       |                |              |                 |   |                    |                  |             |

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