

Memo No.:SUDA-08/2009(Pt.VIII)/ 3745

Date: 15.09.2021

## M E M O R A N D U M

## NATIONAL FAMILY BENEFIT SCHEME (NFBS)

Fund is hereby released electronically in favour of the Municipalities as per details shown in the following page for implementation of National Family Benefit Scheme (NFBS) in pursuance of Order No. 95(Sanction) dated 14.07.2021 issued by Department of Panchayats & Rural Development, Govt. of West Bengal for NFBS beneficiaries under NFBS.

Payment to the beneficiaries must be made by ECS mode to the Bank Account of beneficiaries. Monthly Progress Report should be submitted to this office by the 10th day of every month regularly.

Utilisation Certificate alongwith Progress Report may please be sent immediately after the cumulative funds on this component released in your favour is utilised and uploaded at [sudawb.org](http://sudawb.org) → e-services positively within 60 (sixty) days.

The Money receipt in Form 42 may kindly be sent immediately after receiving the fund.

Finance Officer, SUDA

MKM  
15/9/21

Sl. No.	ULB Name	New Beneficiaries @Rs.40,000/-		Name of the Bank	Branch Name	Account No.	IFS Code
		No. of Beneficiaries	Amount Sanctioned (Rs.)				
1	Baruipur Municipality	7	2,80,000	IDBI Bank	Baruipur	1135104000088017	IBKL0001135
2	Bolpur Municipality	30	12,00,000	Punjab National Bank	Bolpur	18402041000046	PUNB0184010
3	Chandrakona Municipality	37	14,80,000	ICICI Bank	Chandrakona Road	161501000613	ICIC0001615
4	Dainhat Municipality	13	5,20,000	State Bank of India	Dainhat	33723296945	SBIN0002045
5	Gangarampur Municipality	22	8,80,000	Punjab National Bank	Gangarampur	0236010093017	PUNB0023620
6	Gayeshpur Municipality	1	40,000	Punjab National Bank	Kataganj, Cakulour Court Area	0225010108320	PUNB0022520
7	Jhargram Municipality	60	24,00,000	State Bank of India	Jhargram	30422664482	SBIN0000103
8	Kalyani Municipality	6	2,40,000	State Bank of India	Kalyani	11151102872	SBIN0001082
9	Katwa Municipality	12	4,80,000	State Bank of India	Katwa	11222688775	SBIN0000111
10	Maheshtala Municipality	7	2,80,000	Axis Bank Ltd.	Maheshtala	9180100822236125	UTIB0000439
11	Mathabhanga Municipality	13	5,20,000	ICICI Bank	Cooch Behar	067001001120	ICIC0000670
12	Mekliganj Municipality	6	2,40,000	Central Bank of India	Mekliganj	2162924808	CBIN0280131
13	Murshidabad Municipality	21	8,40,000	State Bank of India	Laibagh	32646775466	SBIN0001087

*Signature*

Finance Officer, SUDA

MMW  
15/9/21

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**Copy for information to :**

1. The Mayor / Chairman / Administrator, Baruipur / Bolpur / Chandrakona / Dainhat / Gangarampur / Gayeshpur / Jhargram / Kalyani / Katwa / Maheshtala / Mathabhanga / Mekliganj / Murshidabad Municipality / Municipal Corporation / NAA. He / She is requested to verify concerned Bank Account of ULB maintained in respect of National Family Benefit Scheme (NFBS) that the amount released in this Memorandum is duly credited. In case of any discrepancy, he / she is requested to report the same to SUDA.
2. P.S. to Principal Secretary, U.D. & M.A. Deptt., Govt. of West Bengal.
3. Joint Secretary, P & R.D. Dept., Govt. of West Bengal (D.B.)
4. D.M., Birbhum / Cooch Behar / Dakshin Dinajpur / Nadia / Malda / Purba Barddhaman / Paschim Medinipur / South 24 Parganas Districts.
5. System Manager, SUDA (S.G.) .

  
Finance Officer, SUDA

MMW  
15/9/21.