


MEMORANDUM**NATIONAL FAMILY BENEFIT SCHEME (NFBS)**

Funds are hereby released electronically in favour of the following Municipalities in pursuance of **G.O. No.1308/PN/P/II/3F-9/2006 (Pt.-II) dated 28.03.2013 read with clarifying G.O. No.2145/PN/P/II/3F-9/2006 (Pt.-II) dated 29.05.2013** issued by Department of Panchayats & Rural Development, Govt. of West Bengal for NFBS beneficiaries under NFBS as per details shown in the following pages for implementation of National Family Benefit Scheme (NFBS).

Payment to the beneficiaries must be made by account payee cheque and strictly to the beneficiaries enlisted in the list attached with this memorandum only. 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.

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

১৭/০১/১৪
 Finance Officer, SUDA

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	Old Beneficiaries @ Rs.10,000/-		New Beneficiaries @ Rs.40,000/-		Total Fund Sanctioned	Name of the Bank	Branch Name	Account Number	IFS Code
		Nos. of Beneficiaries	Amount Sanctioned	Nos. of Beneficiaries	Amount Sanctioned					
1	Berhampore	8	80000.00	12	480000.00	560000.00	HDFC Bank	Behampore	06391450000263	HDFC0000639


 17-01-14
 Finance Officer
 State Urban Development Agency
 17/01/14

Copy for information to :

1. The Chairman, Berhampore Municipality. 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 Secretary, M.A. Deptt., Govt. of West Bengal.
3. Joint Secretary, M.A. Deptt, Govt. of West Bengal.
4. Hindole Datta, O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. D.M.D.O., Murshidabad District.
6. Director of Local Bodies.
7. Administrative Officer, SUDA.

17/01/14
Finance Officer, SUDA


17-01-14

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-08/2009 (Pt.-V)/ ৭৪

27.01.2014

ক্রমিক নং

তারিখ

MEMORANDUM**NATIONAL FAMILY BENEFIT SCHEME (NFBS)**

Funds are hereby released electronically in favour of the following Municipalities in pursuance of **G.O. No.1308/PN/P/II/3F-9/2006 (Pt.-II) dated 28.03.2013 read with clarifying G.O. No.2145/PN/P/II/3F-9/2006 (Pt.-II) dated 29.05.2013** issued by Department of Panchayats & Rural Development, Govt. of West Bengal for NFBS beneficiaries under NFBS as per details shown in the following pages for implementation of National Family Benefit Scheme (NFBS).

Payment to the beneficiaries must be made by account payee cheque and strictly to the beneficiaries enlisted in the list attached with this memorandum only. 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.

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

27/01/14
 Finance Officer, SUDA

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	Nos. of Cases eligible to get @ Rs.40,000/-, but sanctioned earlier @ Rs.10,000/-	Remaining Fund now released @ Rs.30,000/- per beneficiary	Name of the Bank	Branch Name	Account Number	IFS Code
1	Chandrakona	5	150000.00	Tamluk Ghatal Central Co-Operative Bank Ltd.	Chandrakona	141060089166	WBSC0TCCB05
2	Habra	6	180000.00	Punjab National Bank	Habra Municipal Complex	4835002100000188	PUNB0483500


 27/01/14
 Finance Officer
 State Urban Development Agency

Copy for information to :

1. The Chairman, Chandrakona / Habra Municipality. 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 Pr. Secretary, M.A. Deptt., Govt. of West Bengal.
3. Joint Secretary, M.A. Deptt, Govt. of West Bengal.
4. Hindole Datta, O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. D.M.D.O., North 24 Parganas / West Midnapore District.
6. Director of Local Bodies.
7. Administrative Officer, SUDA.

27/01/14
Finance Officer, SUDA
27-01-14

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-08/2010/ 115

28.01.2014

ক্রমিক নং

তারিখ

MEMORANDUM**NATIONAL FAMILY BENEFIT SCHEME (NFBS)**

Funds are hereby released electronically in favour of the following Municipalities / Municipal Corporation in pursuance of **G.O. No.311 (Sanction)-PN/P/II/3F-9/2008 (Pt.-III) (NFBS) dated 27.02.2013** and **G.O. No.107 (Sanction)-PN/P/II/3F-9/2008 (Pt.-III) (NFBS) dated 05.08.2013** issued by Department of Panchayats & Rural Development, Govt. of West Bengal for NFBS beneficiaries under NFBS as per details shown in the following pages for implementation of National Family Benefit Scheme (NFBS).

Payment to the beneficiaries must be made by account payee cheque and strictly to the beneficiaries enlisted in the list attached with this memorandum only. 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.

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


দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

28-01-14
Finance Officer, SUDA

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Old Beneficiaries		New Beneficiaries		Total Fund Sanctioned	Name of the Bank	Branch Name	Account Number	IFS Code
		Nos. of Beneficiaries	Amount Sanctioned	Nos. of Beneficiaries	Amount Sanctioned					
1	Barasat	4	40000.00	21	840000.00	880000.00	State Bank of India	Barasat	11216765067	SBIN0000024
2	Baruipur	1	10000.00	4	160000.00	170000.00	State Bank of India	Baruipur	10400312932	SBIN0001490
3	Berhampore	0	0.00	15	600000.00	600000.00	HDFC Bank	Behampore	06391450000263	HDFC0000639
4	Bhadreswar	1	10000.00	0	0.00	10000.00	United Bank of India	Bhadreswar	0157010310635	UTBI0BHS236
5	Birnagar	0	0.00	5	200000.00	200000.00	State Bank of India	Birnagar	11547742042	SBIN0001301
6	Bishnupur	0	0.00	24	960000.00	960000.00	United Bank of India	Bishnupur	0196010102873	UTBI0BSN288
7	Chandrakona	1	10000.00	0	0.00	10000.00	Tamluk-Ghatal Central Co-Operative Bank Ltd.	Chandrakona	141060089166	WBSC0TCCB05
8	Dainhat	0	0.00	1	40000.00	40000.00	State Bank of India	Dainhat	31715623468	SBIN0002045
9	English Bazar	23	230000.00	7	280000.00	510000.00	Bangiya Gramin Vikash Bank	Malda	5345010900111	UTBI0RRBBGB
10	Halisahar	0	0.00	4	160000.00	160000.00	Central Bank of India	Bagmore	1822952493	CBIN0283078
11	Jalpaiguri	0	0.00	5	200000.00	200000.00	United Bank of India	Jalpaiguri	0239010305774	UTBI0JAL212
12	Jangipur	4	40000.00	39	1560000.00	1600000.00	State Bank of India	Jangipur	11652120836	SBIN0000098
13	Joy nagar Mazilpur	1	10000.00	0	0.00	10000.00	State Bank of India	Jaynagar Majilpur	30681795984	SBIN0010542
14	Kalna	0	0.00	1	40000.00	40000.00	United Bank of India	Kalna	207010246107	UTBI0KNA255
15	Katwa	17	170000.00	9	360000.00	530000.00	State Bank of India	Katwa	11222688775	SBIN0000111
16	Memari	0	0.00	7	280000.00	280000.00	State Bank of India	Memari	30111423927	SBIN0001366
17	North Dum Dum	0	0.00	20	800000.00	800000.00	UCO Bank	Birati	07070200000510	UCBA0000707
18	Old Malda	46	460000.00	10	400000.00	860000.00	UCO Bank	Mangalbari	11140100010624	UCBA0001114
19	Sonamukhi	1	10000.00	8	320000.00	330000.00	State Bank of India	Sonamukhi	32838103553	SBIN0001557
20	Kolkata	27	270000.00	34	1360000.00	1630000.00	State Bank of India	New Market	30082604594	SBIN0004662


 28-07-14
 Finance Officer
 State Urban Development Agency

Copy for information to :

1. The Chairman, Barasat / Baruipur / Berhampore / Bhadreswar / Birnagar / Bishnupur / Chandrakona / Dainhat / English Bazar / Halisahar / Jalpaiguri / Jangipur / Joynagar Mazilpur / Kalna / Katwa / Memari / North Dum Dum / Old Malda / Sonamukhi / Kolkata Municipal Corporation / Municipality. 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 Pr. Secretary, M.A. Deptt., Govt. of West Bengal.
3. Joint Secretary, M.A. Deptt, Govt. of West Bengal.
4. Hindole Datta, O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. D.M.D.O., North 24 Parganas / Murshidabad / Hooghly / Nadia / Bankura / West Midnapore / Burdwan / Malda / Jalpaiguri / South 24 Parganas District.
6. Director of Local Bodies.
7. Administrative Officer, SUDA.

28/01/14
Finance Officer, SUDA
28-01-14