

ক্রমিক নং SUDA-08/2009(Pt.VIII)/ ৭০০

তারিখ31.08.2018.....

M E M O R A N D U M

NATIONAL FAMILY BENEFIT SCHEME (NFBS)

Fund is hereby released electronically in favour of the following Municipality / NAA / Corporation in pursuance of Order No. 73(Sanc.)/PN/P/II/3F-6/2015 dated 26.06.2018 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 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.

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

Finance Officer, SUDA

MMW
31/8/18

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	Ashokenagar Kalyangarh Municipality	16	6,40,000	Allahabad Bank	Ashokenagar	20580504483	ALLA0210569
2	Baduria Municipality	30	12,00,000	State Bank of India	Baduria	31817698257	SBIN0002005
3	Barasat Municipality	21	8,40,000	State Bank of India	Barasat	11216765067	SBIN0000024
4	Dalkhola Municipality	6	2,40,000	Axis Bank	Dalkhola	910010010561323	UTIB0000810
5	Gangarampur Municipality	15	6,00,000	United Bank of India	Gangarampur	0236010093017	UTBI0GRP924
6	Gobordanga Municipality	36	14,40,000	HDFC Bank	Gobordanga	50100185081981	HDFC0004023
7	Joynagar Mozilpur Municipality	23	9,20,000	State Bank of India	Jaynagar Majilpur	33665010010	SBIN0010542
8	Kaliyaganj Municipality	25	10,00,000	State Bank of India	Kaliyaganj	31317238516	SBIN0002074
9	Katwa Municipality	7	2,80,000	State Bank of India	Katwa	11222688775	SBIN0000111
10	Pujali Municipality	9	3,60,000	Allahabad Bank	Nischintapur	50088524373	ALLA0211336
11	Rampurhat Municipality	9	3,60,000	State Bank of India	Rampurhat	11282128096	SBIN0000165
12	Sainthia Municipality	20	8,00,000	State Bank of India	Sainthia	11608901211	SBIN0002116
13	Tufanganj Municipality	5	2,00,000	Central Bank of India	Tufanganj	3217060666	CBIN0280132
14	Uluberia Municipality	85	34,00,000	UCO Bank	Uluberia	09750100004475	UCBA0000975

Finance Officer, SUDA

MKN
31/8/18



SUDA-08/2009(Pt.VIII)/900(1)/20

31.08.2018

Copy for information to :

1. The Mayor / Chairman / Administrator, Ashokenagar Kalyangarh / Baduria / Barasat / Dalkhola / Gangarampur / Gobardanga / Jaynagar Mazilpur / Kaliyaganj / Katwa / Pulali / Rampurhat / Sainthia / Tufanganj / Uluberia 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, U.D. & M.A. Deptt, Govt. of West Bengal.
4. Joint Secretary, P & R.D. Deptt., Govt. of West Bengal.
5. D.M.D.O., Birbhum / Cooch Behar / Howrah / North 24 Parganas / South 24 Parganas / Purba Barddhaman / Dakshin Dinajpur / Uttar Dinajpur Districts.
6. Director of Local Bodies
7. Computer Programmer, SUDA

Finance Officer, SUDA

MUMU
31/8/18

ক্রমিক নং SUDA-08/2009(Pt.VIII)/780

তারিখ14.08.2018.....

MEMORANDUM

NATIONAL FAMILY BENEFIT SCHEME (NFBS)

Fund is hereby released electronically in favour of the following Municipality / NAA / Corporation in pursuance of Order No. 73(Sanc.)/PN/P/II/3F-6/2015 dated 26.06.2018 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 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.

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


Finance Officer, SUDAMUMU
14/8/18

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	Baidyabati Municipality	24	9,60,000	Allahabad Bank	Sheoraphuli	50102725918	ALLA0210703
2	Bansberia Municipality	10	4,00,000	State Bank of India	Bansberia	11733242107	SBIN0005919
3	Bhadreswar Municipality	31	12,40,000	United Bank of India	Bhadreswar	0157010310635	UTBI0BHS236
4	Bishnupur Municipality	34	13,60,000	United Bank of India	Bishnupur	0196010102873	UTBI0BSN288
5	Bolpur Municipality	20	8,00,000	Oriental Bank of Commerce	Bolpur	18402041000046	ORBC0101840
6	Bongaon Municipality	58	23,20,000	United Bank of India	Bongaon	0125010271357	UTBI0BNN256
7	Chakdaha Municipality	8	3,20,000	State Bank of India	Chakdah	10623424418	SBIN0004744
8	Gayeshpur Municipality	3	1,20,000	United Bank of India	Kataganj, Gokulbur Govt. Area	0225010108320	UTBI0KGC299
9	Hooghly Chinsurah Municipality	3	1,20,000	IDBI Bank	Chinsurah	1901104000001380	IBKL0001901
10	Howrah Municipal Corporation	10	4,00,000	Bank of India	Howrah Maidan	400910100011578	BKID0004009
11	Jangipur Municipality	36	14,40,000	State Bank of India	Jangipur	11652120836	SBIN0000098
12	Kalyani Municipality	7	2,80,000	State Bank of India	Kalyani	11151102872	SBIN0001082
13	Katwa Municipality	9	3,60,000	State Bank of India	Katwa	11222688775	SBIN0000111
14	Konnagar Municipality	4	1,60,000	Axis Bank Ltd.	Konnagar	915010033798912	UTIB0000033
15	Krishnagar Municipality	10	4,00,000	Punjab National Bank	Krisnagar	3204000100076061	PUNB0320400
16	Ranaghat Municipality	35	14,00,000	Bank of Baroda	Ranaghat	30840100006435	BARB0RANAGH


Finance Officer, SUDA

MMU
14/8/18



SUDA-08/2009(Pt.VIII)/780/1(29)

14.08.2018

Copy for information to :

1. The Mayor / Chairman / Administrator, Baidyabati / Bansberia / Bhadreswar / Bishnupur / Bolpur / Bongaon / Chakdaha / Gayeshpur / Hooghly Chinsurah / Howrah / Jangipur / Kalyani / Katwa / Konnagar / Krishnagar / Ranaghat 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, U.D. & M.A. Deptt, Govt. of West Bengal.
4. Joint Secretary, P & R.D. Dept., Govt. of West Bengal.
5. D.M.D.O., Birbhum / Hooghly / Howrah / Nadia / North 24 Parganas / Jalpaiguri / Purba Barddhaman Districts.
6. Director of Local Bodies
7. Computer Programmer, SUDA


Finance Officer, SUDA

MUKHJ
14/8/18