

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-08/2009(Pt.VIII)/1766

তারিখ 23.03.2018

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. **301 dated 25.01.2018** 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

MMU
24/3/18

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	Baduria Municipality	23	9,20,000	State Bank of India	Baduria	31817698257	SBIN0002005
2	Balurghat Municipality	36	14,40,000	Union Bank of India	Balurghat	611002010000881	UBIN0561100
3	Bankura Municipality	182	72,80,000	HDFC Bank	Bankura	25051450000014	HDFC0002505
4	Baruipur Municipality	13	5,20,000	State Bank of India	Baruipur	10400312932	SBIN0001490
5	Berhampore Municipality	17	6,80,000	HDFC Bank	Behampore	06391450000263	HDFC0000639
6	Bhatpara Municipality	5	2,00,000	Axis Bank	Naihati	911010034319196	UTIB0001031
7	Bongaon Municipality	95	38,00,000	United Bank of India	Bongaon	0125010271357	UTBI0BNN256
8	Champdany Municipality	96	38,40,000	State Bank of India	Baidyabati	31951458118	SBIN0004776
9	Dainhat Municipality	5	2,00,000	State Bank of India	Dainhat	33723296945	SBIN0002045
10	Egra Municipality	22	8,80,000	United Bank of India	Egra	0190010113609	UTBI0EGR276
11	Habra Municipality	58	23,20,000	Punjab National Bank	Habra Municipal Complex	4835002100000188	PUNB0483500
12	Kalna Municipality	9	3,60,000	United Bank of India	Kalna	207010246107	UTBI0KNA255
13	Kalyani Municipality	9	3,60,000	State Bank of India	Kalyani	11151102872	SBIN0001082
14	Kamarhati Municipality	3	1,20,000	United Bank of India	Kamarhati Bazar	1026010103206	UTBI0KBZD22
15	Kanchrapara Municipality	2	80,000	Punjab National Bank	Kanchrapara	6619002100000478	PUNB0661900
16	Katwa Municipality	7	2,80,000	State Bank of India	Katwa	11222688775	SBIN0000111
17	Khardah Municipality	2	80,000	State Bank of India	Khardah	11294520089	SBIN0001899
18	Konnagar Municipality	1	40,000	Axis Bank Ltd.	Konnagar	915010033798912	UTIB0000033
19	Krishnagar Municipality	22	8,80,000	Punjab National Bank	Krisnagar	3204000100076061	PUNB0320400
20	North Barrackpore Municipality	1	40,000	West Bengal State	Barrackpore	129315157533	WBSC0000028
21	Old Malda Municipality	60	24,00,000	UCO Bank	Mangalbari	11140100010624	UCBA0001114
22	Raiganj Municipality	59	23,60,000	State Bank of India	Raiganj	30890386631	SBIN0000162
23	Ranaghat Municipality	41	16,40,000	Bank of Baroda	Ranaghat	30840100006435	BARB0RANAGH
24	Taherpur N.A.A.	13	5,20,000	United Bank of India	Taherpur	0222010109673	UTBI0TAH287

Finance Officer, SUDA

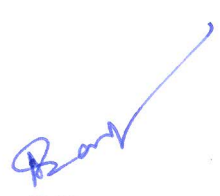
MKW
21/3/18

SUDA-08/2009(Pt.VIII)/1766/1 (32)

23.03.2018

Copy for information to :

1. The Mayor / Chairman / Administrator, Baduria / Balurghat / Bankura / Baruipur / Berhampore / Bhatpara / Bongaon / Champdany / Dainhat / Egra / Habra / Kalna / Kalyani / Kamarhati / Kanchrapara / Katwa / Khardah / Konnagar / Krishnagar / North Barrackpore / Old Malda / Raiganj / Taherpur / 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 Secretary, M.A. Deptt., Govt. of West Bengal.
3. Joint Secretary, M.A. Deptt, Govt. of West Bengal.
4. Joint Secretary, P & R.D. Dept., Govt. of West Bengal.
5. D.M.D.O., Bankura / Hooghly / Malda / Murshidabad / Nadia / Purba Midnapore / Purba Burdwan / North 24 Pgs / South 24 Pgs / Dakshin Dinajpur / Uttar Dinajpur Districts.
6. Director of Local Bodies
7. Computer Programmer, SUDA


Finance Officer, SUDAMMY
24/3/18

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.VIII)/ 1587

08.03.2018

ক্রমিক নং

তারিখ

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. 176 dated 21.09.2017 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.

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Finance Officer, SUDA

MMN
8/3/18

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	Arambagh Municipality	53	21,20,000	Allahabad Bank	Arambagh	50035910279	ALLA0212342
2	Ashokenagar Kalyangarh Municipality	58	23,20,000	Allahabad Bank	Ashokenagar	20580504483	ALLA0210569
3	Barasat Municipality	27	10,80,000	State Bank of India	Barasat	11216765067	SBIN0000024
4	Beldanga Municipality	11	4,40,000	Allahabad Bank	Beldanga	50333520305	ALLA0210773
5	Bishnupur Municipality	31	12,40,000	United Bank of India	Bishnupur	0196010102873	UTBI0BSN288
6	Dhupguri Municipality	16	6,40,000	U.B.K.G Bank	Dhupguri	4000281010002597	CBIN0R40012
7	Domkal Municipality	60	24,00,000	State Bank of India	Gangadaspara	37528629935	SBIN0009466
8	English Bazar Municipality	51	20,40,000	Axis Bank	Malda	915010029745865	UTIB0000389
9	Ghatal Municipality	33	13,20,000	State Bank of India	Ghatal	11248526439	SBIN0000228
10	Gobordanga Municipality	21	8,40,000	HDFC Bank	Gobordanga	50100185081981	HDFC0004023
11	Halisahar Municipality	3	1,20,000	Central Bank of India	Bagmore	1822952493	CBIN0283078
12	Islampur Municipality	25	10,00,000	Bank of India	Newtown (Islampur)	409010110001721	BKID0004090
13	Jangipur Municipality	28	11,20,000	State Bank of India	Jangipur	11652120836	SBIN0000098
14	Jiaganj Azimganj Municipality	83	33,20,000	State Bank of India	Jiaganj	11243441970	SBIN0001870
15	Kaliyaganj Municipality	28	11,20,000	State Bank of India	Kaliyaganj	31317238516	SBIN0002074
16	Kharagpur Municipality	235	94,00,000	Punjab National Bank	Keshiary Road, Kharagpur	3207000109094438	PUNB0320700
17	Khardah Municipality	19	7,60,000	State Bank of India	Khardah	11294520089	SBIN0001899
18	Kolkata Municipal Corporation	148	58,00,000	State Bank of India	New Market	30082604594	SBIN0004662
19	Konnagar Municipality	1	40,000	Axis Bank Ltd.	Konnagar	915010033798912	UTIB0000033
20	Kurseong Municipality	6	2,40,000	Central Bank of India	Kurseong	2104399819	CBIN0281282
21	Nalhati Municipality	17	6,80,000	Corporation Bank	Nalhati	136000101002011	CORP0001360
	Total	954	3,80,40,000	Rupees Three Crore Eighty Lakh(s) Forty Thousand Only			

Finance Officer, SUDA

MMU
8/3/18



SUDA-08/2009(Pt.VIII)/ 1587 /1 (32)

08.03.2018

Copy for information to :

1. The Mayor / Chairman / Administrator, Arambagh / Ashokenagar / Barasat / Beldanga / Bishnupur / Dhupguri / Domkal / English Bazar / Ghatal / Gobardanga / Halisahar / Islampur / Jangipur / Jiaganj Azimganj / Kaliyaganj / Kharagpur / Khardah / Kolkata / Konnagar / Kurseong / Nalhati 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.
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3. Joint Secretary, M.A. Deptt, Govt. of West Bengal.
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6. Director of Local Bodies
7. Computer Programmer, SUDA

Finance Officer, SUDA

MMU
8/3/18