

ক্রমিক নং ...SUDA-08/2009(Pt.VIII)/ 3686

তারিখ30.05.2019.....

MEMORANDUMNATIONAL FAMILY BENEFIT SCHEME (NFBS)

Fund is hereby released electronically in favour of the following Municipality / NAA / Corporation in pursuance of Order No. **218(Sanc.)/PN/P/II/3F-6/2015 dated 26.11.2018 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, SUDAMKM
30/5/19

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	Alipurduar Municipality	20	8,00,000	U.B.K.G. Vikash Bank	Alipurduar	4000581010002638	CBIN0R40012
2	Ashokenagar Kalyangarh Municipality	26	10,40,000	Allahabad Bank	Ashokenagar	20580504483	ALLA0210569
3	Barasat Municipality	20	8,00,000	State Bank of India	Barasat	11216765067	SBIN0000024
4	Bhadreswar Municipality	50	20,00,000	ICICI Bank	Bhadreswar	242001000236	ICIC0002420
5	Bolpur Municipality	29	11,60,000	Oriental Bank of Commerce	Bolpur	18402041000046	ORBC0101840
6	Dalkhola Municipality	17	6,80,000	Axis Bank	Dalkhola	910010010561323	UTIB0000810
7	Hooghly Chinsurah Municipality	5	2,00,000	ICICI Bank	Chinsurah	246201000574	ICIC0002462
8	Islampur Municipality	8	3,20,000	Bank of India	Newtown (Islampur)	409010110001721	BKID0004090
9	Kolkata Municipal Corporation	114	45,60,000	IDBI Bank	Brabourne Road	0060104000386326	IBKL0000060
10	Konnagar Municipality	5	2,00,000	ICICI Bank	Konnagar	258001000435	ICIC0002580
11	Maheshtala Municipality	4	1,60,000	Axis Bank Ltd.	Maheshtala	918010082236125	UTIB0000439
12	North Dum Dum Municipality	37	14,80,000	UCO Bank	Birati	07070200000510	UCBA0000707
13	Raiganj Municipality	38	15,20,000	State Bank of India	Raiganj	30890386631	SBIN0000162
14	Ranaghat Municipality	26	10,40,000	Bank of Baroda	Ranaghat	30840100006435	BARB0RANAGH
15	Sainthia Municipality	15	6,00,000	State Bank of India	Sainthia	11608901211	SBIN0002116
16	Uluberia Municipality	75	30,00,000	UCO Bank	Uluberia	09750100004475	UCBA0000975

Finance Officer, SUDA

MNU
30/5/19

SUDA-08/2009(Pt.VIII)/ 3686(7)

30.05.2019

Copy for information to :

1. The Mayor / Chairman / Administrator, Alipurduar / Ashokenagar Kalyangarh / Barasat / Bhadreswar / Bolpur / Dalkhola / Hooghly Chinsurah / Islampur / Kolkata / Konnagar / Maheshtala / North Dum Dum / Raiganj / Ranaghat / Sainthia / 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. Dept., Govt. of West Bengal.
5. D.M.D.O., Alipurduar / Birbhum / Howrah / Hooghly / Kolkata / Nadia / North 24 Parganas / South 24 Parganas / Uttar Dinajpur Districts.
6. Director of Local Bodies
7. Computer Programmer, SUDA

Finance Officer, SUDA

MMW
30/5/19