

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-414/2008 (Pt.-IV)/ ৪০৪

তারিখ..... ০১.০৪.২০১৪

MEMORANDUM**INDIRA GANDHI NATIONAL OLD AGE PENSION SCHEME
(IGNOAPS)**

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of March, 2014 (01 Month) in revised rate under IGNOAPS as per details shown in the following pages for implementation of Indira Gandhi National Old Age Pension Scheme (IGNOAPS).

- ✓ Kindly note that aforesaid fund comprises Pension for the month of March, 2014 in revised rate (Rs.400/- p.m. for IGNOAPS beneficiaries within the age group of 60-79 years and Rs.1,000 p.m. for beneficiaries of 80 years and above age).
- ✓ This Pension should be disbursed forthwith only to the existing beneficiaries as model code of conduct has been imposed due to General Election to the Parliament immediately after receiving of fund through electronic transfer from SUDA and strictly for the period as specified in the enclosed Annexure only.
- ✓ Unspent fund under IGNOAPS may be utilized for the purpose of disbursement of pension for the period as specified in the enclosed Annexure only.
- ✓ The Money Receipt in Form 42 may kindly be sent immediately after receiving the fund through electronic transfer.
- ✓ The Monthly Pension should be disbursed immediately only through the Bank or Post Office Account of the beneficiary concerned.
- ✓ Monthly Progress Report regarding disbursement of pension under IGNOAPS are required to be sent within 5th of every month to SUDA in the prescribed “Monthly Progress Report (MPR)” Proforma.
- ✓ Utilisation Certificate of cumulative funds since received from SUDA as on 31st March, 2014 may please be sent to this office in GFR-19A within 15th April, 2014 positively.

০১/০৪/১৪
Finance Officer &
Ex-Officio Jt. Director, Finance

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

ULBs for which Legacy Data with Disbursement Details under Modification of Eligibility Criteria as on 01.01.2013 have been received by SUDA within 31.01.2014 and sent to P & R.D. Department, GoWB													
Sl. No.	Name of the ULBs	Existing Eligible Beneficiaries under Modification of Eligibility Criteria as on 01.01.2013		Total No. of Beneficiaries (as per legacy data)	Monthly Pension @ Rs. 400/- for the month of March, 2014 for the beneficiaries within the Age Group 60-79	Monthly Pension @ Rs. 1,000/-for the Month of March, 2014 for the beneficiaries of 80 years and above age	Total Requirement of Fund for disbursement of Monthly Pension for the Month of March, 2014	Unutilised Fund lying at the ULB as reported by ULB	Fund may be released after adjustment by SUDA	Further Fund lying at the ULB after adjustment by SUDA	Memo. No. of Utilisation Certificate / Statement of Expenditure submitted by the ULBs		Remarks
		Age within 60 to 79	Age of 80 or above										
[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[3]*400	[7]=[4]*1000	[8]=[6]+[7]	[9]	[10]=[8]-[9]	[11]	[12]		[13]
1	Alipurduar	3352	326	3678	1340800.00	326000.00	1666800.00	994180.00	672620.00	0.00	1582/IGNOAPS	03-03-2014	Payment released
2	Arambagh	1965	115	2080	786000.00	115000.00	901000.00	585100.00	315900.00	0.00	A/549	06-02-2014	Payment released
3	Asansol	7809	1584	9393	3123600.00	1584000.00	4707600.00	0.00	4707600.00	0.00	6168Acct	25-02-2014	Payment released
4	Ashokenagar Kalyangarh	3658	443	4101	1463200.00	443000.00	1906200.00	840000.00	1066200.00	0.00	AKM/3044/IGNOAPS/2014	24-02-2014	Payment released
5	Baduria	1439	278	1717	575600.00	278000.00	853600.00	721500.00	132100.00	0.00	1174/BM	30-01-2014	Payment released
6	Baidyabati	1284	158	1442	513600.00	158000.00	671600.00	91700.00	579900.00	0.00	2251/NSAP/UC(2013-14)	24-02-2014	Payment released
7	Bally	1106	141	1247	442400.00	141000.00	583400.00	360900.00	222500.00	0.00	Nil	20-02-2014	Payment released
8	Balurghat	1686	229	1915	674400.00	229000.00	903400.00	509500.00	393900.00	0.00	1803/G-72	01-02-2014	Payment released
9	Bankura	3373	252	3625	1349200.00	252000.00	1601200.00	1766545.00	0.00	165345.00	3795/Acct.BM/13-14	10-02-2014	-
10	Bansberia	1701	113	1814	680400.00	113000.00	793400.00	419400.00	374000.00	0.00	4535	20-02-2014	Payment released
11	Baranagar	462	476	938	184800.00	476000.00	660800.00	193900.00	466900.00	0.00	664	03-03-2014	Payment released
12	Barasat	2572	784	3356	1028800.00	784000.00	1812800.00	1418300.00	394500.00	0.00	801-BM/NSAP/2013-2014	03-02-2014	Payment released
13	Basirhat	3377	608	3985	1350800.00	608000.00	1958800.00	1071801.00	886999.00	0.00	1907	13-02-2014	Payment released
14	Beldanga	340	97	437	136000.00	97000.00	233000.00	158800.00	74200.00	0.00	453/I-38/14	21-02-2014	Payment released
15	Berhampore	3140	354	3494	1256000.00	354000.00	1610000.00	1788760.00	0.00	178760.00	156/En/141 B.M	14-02-2014	-
16	Bhadreswar	395	77	472	158000.00	77000.00	235000.00	115500.00	119500.00	0.00	Acct./848	31-01-2014	Payment released
17	Bhatpara	1168	308	1476	467200.00	308000.00	775200.00	1165867.00	0.00	390667.00	I-27/DR-1/4580	01-02-2014	-
18	Bidhannagar	178	114	292	71200.00	114000.00	185200.00	293087.00	0.00	107887.00	BM/GS/2014/264	25-02-2014	-
19	Birnanagr	726	153	879	290400.00	153000.00	443400.00	373100.00	70300.00	0.00	85	28-01-2014	Payment released
20	Bishnupur	974	202	1176	389600.00	202000.00	591600.00	40000.00	551600.00	0.00	1607/XI-8	24-02-2014	Payment released
21	Bolpur	2054	96	2150	821600.00	96000.00	917600.00	572300.00	345300.00	0.00	221/3M/13-14	11-02-2014	Payment released
22	Bongaon	5138	769	5907	2055200.00	769000.00	2824200.00	1477700.00	1346500.00	0.00	B.M. 404	24-02-2014	Payment released
23	Chakdah	1609	215	1824	643600.00	215000.00	858600.00	496030.00	362570.00	0.00	873/C.M	27-02-2014	Payment released
24	Champdany	4686	251	4937	1874400.00	251000.00	2125400.00	911900.00	1213500.00	0.00	Nil	13-02-2014	Payment released
25	Chandannagar	893	200	1093	357200.00	200000.00	557200.00	816600.00	0.00	259400.00	UPE/MISC/2014/26	17-02-2014	-
26	Chandrakona	665	89	754	266000.00	89000.00	355000.00	392400.00	0.00	37400.00	941/CH.M/UC&SOE/14	25-02-2014	-
27	Contai	2500	380	2880	1000000.00	380000.00	1380000.00	138000.00	1242000.00	0.00	CM-2810/govt-348	25-02-2014	Payment released
28	Cooch Behar	1170	152	1322	468000.00	152000.00	620000.00	587300.00	32700.00	0.00	ESH/2136/14	20-02-2014	Payment released
29	Coopers Camp	1540	130	1670	616000.00	130000.00	746000.00	393900.00	352100.00	0.00	487/CCNAA	11-02-2014	Payment released
30	Dainhat	583	106	689	233200.00	106000.00	339200.00	0.00	339200.00	0.00	2077 DM/NOAPS	24-02-2014	Payment released
31	Dalkhola	1224	123	1347	489600.00	123000.00	612600.00	251000.00	361600.00	0.00	136	19-02-2014	Payment released
32	Dankuni	1221	210	1431	488400.00	210000.00	698400.00	0.00	698400.00	0.00	Nil	Nil	Payment released
33	Darjeeling	1334	62	1396	533600.00	62000.00	595600.00	34299.00	561301.00	0.00	Nil	25-02-2014	Payment released
34	Dhupguri	1652	170	1822	660800.00	170000.00	830800.00	588047.00	242753.00	0.00	226/DPGM/2014	25-02-2014	Payment released
35	Diamond Harbour	1329	194	1523	531600.00	194000.00	725600.00	0.00	725600.00	0.00	168/NSAP/DHM	25-02-2014	Payment released
36	Dinhata	1275	109	1384	510000.00	109000.00	619000.00	199600.00	419400.00	0.00	2362	20-01-2014	Payment released
37	Dum Dum	416	110	526	166400.00	110000.00	276400.00	220800.00	55600.00	0.00	Nil	25-02-2014	Payment released
38	Durgapur	3927	276	4203	1570800.00	276000.00	1846800.00	2023200.00	0.00	176400.00	DMC/SW/5176	26-02-2014	-

20/11/14
 Finance Officer &
 Ex-Officio Secretary, Finance
 STATE URBAN DEVELOPMENT AGENCY

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Sl. No.	Name of the ULBs	Existing Eligible Beneficiaries under Modification of Eligibility Criteria as on 01.01.2013		Total No. of Beneficiaries (as per legacy data)	Monthly Pension @ Rs. 400/- for the month of March, 2014 for the beneficiaries within the Age Group 60-79 years	Monthly Pension @ Rs. 1,000/-for the Month of March, 2014 for the beneficiaries of 80 years and above age	Total Requirement of Fund for disbursement of Monthly Pension for the Month of March, 2014	Unutilised Fund lying at the ULB as reported by ULB	Fund may be released after adjustment by SUDA	Further Fund lying at the ULB after adjustment by SUDA	Memo. No. of Utilisation Certificate / Statement of Expenditure submitted by the ULBs		Remarks
		Age within 60 to 79	Age of 80 or above										
[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[3]*400	[7]=[4]*1000	[8]=[6]+[7]	[9]	[10]=[8]-[9]	[11]	[12]		[13]
39	Egra	1191	185	1376	476400.00	185000.00	661400.00	326297.00	335103.00	0.00	287/NOAPS-UC/1/14	21-02-2014	Payment released
40	Englishhbzar	3483	243	3726	1393200.00	243000.00	1636200.00	855900.00	780300.00	0.00	2207/I-93(1)/13-14	15-01-2014	Payment released
41	Gangarampore	750	138	888	300000.00	138000.00	438000.00	498900.00	0.00	60900.00	1518/VI-6	25-02-2014	-
42	Garulia	1158	86	1244	463200.00	86000.00	549200.00	462000.00	87200.00	0.00	593	21-02-2014	Payment released
43	Gayeshpur	487	134	621	194800.00	134000.00	328800.00	336300.00	0.00	7500.00	GM/GL/1723/2014	30-01-2014	-
44	Ghatal	2479	373	2852	991600.00	373000.00	1364600.00	404655.00	959945.00	0.00	157	06-02-2014	Payment released
45	Gobordanga	1597	225	1822	638800.00	225000.00	863800.00	576800.00	287000.00	0.00	1019/GM/IGNOAPS-UC/13	20-02-2014	Payment released
46	Gushkara	1334	48	1382	533600.00	48000.00	581600.00	322312.00	259288.00	0.00	D-V/04/C/2008/230/GM	07-02-2014	Payment released
47	Habra	4612	839	5451	1844800.00	839000.00	2683800.00	0.00	2683800.00	0.00	HM/1794/Relief/2014	25-02-2014	Payment released
48	Haldibari	231	48	279	92400.00	48000.00	140400.00	106600.00	33800.00	0.00	Nil	31-01-2014	Payment released
49	Halisahar	935	276	1211	374000.00	276000.00	650000.00	414300.00	235700.00	0.00	452/6/14	08-02-2014	Payment released
50	Hooghly Chinsurah	1997	208	2205	798800.00	208000.00	1006800.00	4800.00	1002000.00	0.00	487/SJSRY-SM	18-02-2014	Payment released
51	Howrah	2330	312	2642	932000.00	312000.00	1244000.00	8221711.00	0.00	6977711.00	Nil	03-03-2014	-
52	Islampur	1083	64	1147	433200.00	64000.00	497200.00	0.00	497200.00	0.00	23/I.M/2014	25-02-2014	Payment released
53	Jainagar Mazilpur	701	83	784	280400.00	83000.00	363400.00	304600.00	58800.00	0.00	JMM/NSAP/531	13-02-2014	Payment released
54	Jalpaiguri	2603	475	3078	1041200.00	475000.00	1516200.00	2294200.00	0.00	778000.00	3982/JM	04-03-2013	-
55	Jamuria	1561	72	1633	624400.00	72000.00	696400.00	903100.00	0.00	206700.00	396/JM	03-03-2014	-
56	Jangipur	2666	232	2898	1066400.00	232000.00	1298400.00	613900.00	684500.00	0.00	224/En/136/14	03-02-2014	Payment released
57	Jhalda	537	49	586	214800.00	49000.00	263800.00	425500.00	0.00	161700.00	806/JM	01-02-2014	-
58	Jhargram	1062	175	1237	424800.00	175000.00	599800.00	140700.00	459100.00	0.00	NIL	01-03-2014	Payment released
59	Jiaganj Azimganj	4602	170	4772	1840800.00	170000.00	2010800.00	2803700.00	0.00	792900.00	168/EN/XXII-13/JAM	04-03-2014	-
60	Kaliaganj	1608	156	1764	643200.00	156000.00	799200.00	448300.00	350900.00	0.00	414/NSAP/14	14-02-2014	Payment released
61	Kalimpong	312	36	348	124800.00	36000.00	160800.00	0.00	160800.00	0.00	11634/KM	27-02-2014	Payment released
62	Kalna	1197	326	1523	478800.00	326000.00	804800.00	512186.00	292614.00	0.00	CDS-76	24-02-2014	Payment released
63	Kalyani	383	116	499	153200.00	116000.00	269200.00	413000.00	0.00	143800.00	813/K.M	21-02-2014	-
64	Kamarhati	2819	178	2997	1127600.00	178000.00	1305600.00	2555900.00	0.00	1250300.00	760/Gm	28-02-2014	-
65	Kandi	1333	127	1460	533200.00	127000.00	660200.00	179520.00	480680.00	0.00	334/I-km/19	01-02-2014	Payment released
66	Katwa	466	86	552	186400.00	86000.00	272400.00	263500.00	8900.00	0.00	540	26-02-2014	Payment released
67	Kharagpur	5579	360	5939	2231600.00	360000.00	2591600.00	1862900.00	728700.00	0.00	552/KM	27-02-2014	Payment released
68	Kharar	521	88	609	208400.00	88000.00	296400.00	0.00	296400.00	0.00	199/Khm/13-14	26-02-2014	Payment released
69	khardah	913	261	1174	365200.00	261000.00	626200.00	677761.00	0.00	51561.00	KDHM/35/14	15-02-2014	-
70	Khirpai	274	43	317	109600.00	43000.00	152600.00	36400.00	116200.00	0.00	465/Km/14	19-02-2014	Payment released
71	Kolkata	21730	2710	24440	8692000.00	2710000.00	11402000.00	0.00	11402000.00	0.00	NSAP/SW&UPA/2013-14	24-02-2014	Payment released
72	Krishnagar	5616	622	6238	2246400.00	622000.00	2868400.00	0.00	2868400.00	0.00	462/17-352/14	06-02-2014	Payment released
73	Kulti	2715	177	2892	1086000.00	177000.00	1263000.00	0.00	1263000.00	0.00	UC NOT SUBMITTED		Payment released
74	Kurseong	263	76	339	105200.00	76000.00	181200.00	0.00	181200.00	0.00	1068/M/600/14	03-02-2014	Payment released
75	Madhyamgram	2105	243	2348	842000.00	243000.00	1085000.00	110600.00	974400.00	0.00	MM/Chair/584/AFC/2013-14	25-02-2014	Payment released
76	Mahestala	1880	162	2042	752000.00	162000.00	914000.00	0.00	914000.00	0.00	UC NOT SUBMITTED		Payment released

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[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[3]*400	[7]=[4]*1000	[8]=[6]+[7]	[9]	[10]=[8]-[9]	[11]	[12]		[13]
77	Mal	449	67	516	179600.00	67000.00	246600.00	386461.00	0.00	139861.00	Nil	Nil	-
78	Mathabhanga	124	36	160	49600.00	36000.00	85600.00	180940.00	0.00	95340.00	MM/U.C/254/2014	05/02/20014	-
79	Mekliganj	214	22	236	85600.00	22000.00	107600.00	103200.00	4400.00	0.00	Nil	Nil	Payment released
80	Memari	427	157	584	170800.00	157000.00	327800.00	136300.00	191500.00	0.00	152/IGNOAPS	17-02-2014	Payment released
81	Midnapore	2643	363	3006	1057200.00	363000.00	1420200.00	1000420.00	419780.00	0.00	6068/GA/WSAP	28.2.2014	Payment released
82	Murshidabad	2573	347	2920	1029200.00	347000.00	1376200.00	0.00	1376200.00	0.00	Nil	12-02-2014	Payment released
83	Nabadwip	220	133	353	88000.00	133000.00	221000.00	338100.00	0.00	117100.00	223/N-M/14	25-02-2014	-
84	Naihati	1959	190	2149	783600.00	190000.00	973600.00	170800.00	802800.00	0.00	2969/mell	24-02-2014	Payment released
85	Nalhati	823	67	890	329200.00	67000.00	396200.00	323200.00	73000.00	0.00	Nil	28-02-2014	Payment released
86	New Barrackpore	201	33	234	80400.00	33000.00	113400.00	0.00	113400.00	0.00	NBM/Acct/5967/13	03-02-2014	Payment released
87	North Barrackpore	401	25	426	160400.00	25000.00	185400.00	69900.00	115500.00	0.00	2380/NBM/ESTB	04-03-2014	Payment released
88	North Dum Dum	2902	665	3567	1160800.00	665000.00	1825800.00	400000.00	1425800.00	0.00	Nil	27-02-2014	Payment released
89	Old Malda	1493	227	1720	597200.00	227000.00	824200.00	989200.00	0.00	165000.00	2252	21-02-2014	-
90	Panskura	1922	196	2118	768800.00	196000.00	964800.00	231700.00	733100.00	0.00	PM/WELFARE/510/2013/1979	24-02-2014	Payment released
91	Pujali	535	91	626	214000.00	91000.00	305000.00	547400.00	0.00	242400.00	249/P.M/Govt-VIII/19	19-02-2014	-
92	Purulia	1667	194	1861	666800.00	194000.00	860800.00	645000.00	215800.00	0.00	3477 M.G	31-01-2014	Payment released
93	Raghunathpur	640	48	688	256000.00	48000.00	304000.00	4000.00	300000.00	0.00	RM/NSAP/Pen	07-02-2014	Payment released
94	Raiganj	3594	346	3940	1437600.00	346000.00	1783600.00	1641500.00	142100.00	0.00	376/NSAP/RM/G	25-02-2014	Payment released
95	Rajarhat Gopalpur	1976	495	2471	790400.00	495000.00	1285400.00	1014400.00	271000.00	0.00	Nil	11-02-2014	Payment released
96	Rajpur Sonarpur	3453	327	3780	1381200.00	327000.00	1708200.00	453920.00	1254280.00	0.00	52/SJSRY/RSM/14	25-02-2014	Payment released
97	Ramjibanpur	355	38	393	142000.00	38000.00	180000.00	201600.00	0.00	21600.00	1507R/M/2013-14	13-02-2014	-
98	Rampurhat	2553	56	2609	1021200.00	56000.00	1077200.00	645300.00	431900.00	0.00	106	28-01-2014	Payment released
99	Ranaghat	2001	194	2195	800400.00	194000.00	994400.00	1473300.00	0.00	478900.00	2591/RM	24.2.2013	-
100	Raniganj	769	115	884	307600.00	115000.00	422600.00	250900.00	171700.00	0.00	RM/NSAP/UC/1537	25-02-2014	Payment released
101	Rishra	2595	170	2765	1038000.00	170000.00	1208000.00	0.00	1208000.00	0.00	2174/XIII	13-02-2014	Payment released
102	Sainthia	962	77	1039	384800.00	77000.00	461800.00	445800.00	16000.00	0.00	920/SM/2014	24-02-2014	Payment released
103	Santipur	3436	1806	5242	1374400.00	1806000.00	3180400.00	28000.00	3152400.00	0.00	620/13(38)A	26-02-2014	Payment released
104	Siliguri	2298	488	2786	919200.00	488000.00	1407200.00	0.00	1407200.00	0.00	221/SMC/UPE/NSAP/13-14	27-02-2014	Payment released
105	Sonamukhi	761	122	883	304400.00	122000.00	426400.00	504000.00	0.00	77600.00	1967/NSAP/SM	05-02-2014	-
107	Taherpur	520	115	635	208000.00	115000.00	323000.00	254300.00	68700.00	0.00	1135/2013-14/TNAA	22-02-2014	Payment released
108	Taki	1230	165	1395	492000.00	165000.00	657000.00	465300.00	191700.00	0.00	3147/T.M	12-02-2014	Payment released
109	Tamluk	1867	357	2224	746800.00	357000.00	1103800.00	1114200.00	0.00	10400.00	Nil	Nil	-
110	Tarakeswar	223	63	286	89200.00	63000.00	152200.00	213800.00	0.00	61600.00	TM/DM-2014/9	28-02-2014	-
111	Tufanganj	385	48	433	154000.00	48000.00	202000.00	239500.00	0.00	37500.00	196	08-02-2014	-
112	Uluberla	7181	776	7957	2872400.00	776000.00	3648400.00	2118800.00	1529600.00	0.00	Nil	27-02-2014	Payment released
113	Uttarpara Kotrung	254	217	471	101600.00	217000.00	318600.00	136100.00	182500.00	0.00	1/524/NSAP	10-02-2014	Payment released

7/1/14
 Finance Officer &
 Ex-Officio, Finance
 STATE URBAN DEVELOPMENT AGENCY

ULBs for which Legacy Data with Disbursement Details under Modification of Eligibility Criteria as on 01.01.2013 not yet been received by SUDA within 31.01.2014													
Sl. No.	Name of the ULBs	Existing Eligible Beneficiaries under Modification of Eligibility Criteria as on 01.01.2013		Total No. of Beneficiaries (as per legacy data)	Monthly Pension @ Rs. 400/- for the month of March, 2014 for the beneficiaries within the Age Group 60-79 years	Monthly Pension @ Rs. 1,000/-for the Month of March, 2014 for the beneficiaries of 80 years and above age	Total Requirement of Fund for disbursement of Monthly Pension for the Month of March, 2014	Unutilised Fund lying at the ULB as reported by ULB	Fund may be released after adjustment by SUDA	Further Fund lying at the ULB after adjustment by SUDA	Memo. No. of Utilisation Certificate / Statement of Expenditure submitted by the ULBs		Remarks
		Age within 60 to 79	Age of 80 or above										
[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[3]*400	[7]=[4]*1000	[8]=[6]+[7]	[9]	[10]=[8]-[9]	[11]	[12]		[13]
114	Barrackpore	936	106	1042	374400.00	74200.00	448600.00	1227800.00	0.00	779200.00	Nil	03-03-2014	-
115	Baruipur	683	77	760	273200.00	53900.00	327100.00	245675.00	81425.00	0.00	60/BM/UC/NSAPS/14	03-02-2014	Payment released
116	Budge Budge	799	154	953	319600.00	107800.00	427400.00	701300.00	0.00	273900.00	4715	25-02-2014	-
117	Burdwan	4223	84	4307	1689200.00	58800.00	1748000.00	770500.00	977500.00	0.00	527/XII-6/Accts	26-02-2014	Payment released
118	Dhulian	4480	228	4708	1792000.00	159600.00	1951600.00	81000.00	1870600.00	0.00	1429/DM	03-02-2014	Payment released
119	Dubrajpur	1964	18	1982	785600.00	12600.00	798200.00	849800.00	0.00	51600.00	374/DM/2014	04-03-2014	-
120	Haldia	2093	502	2595	837200.00	351400.00	1188600.00	4087000.00	0.00	2898400.00	5408/NSAP/HM/2014	06-03-2014	-
121	Kanchrapara	1590	162	1752	636000.00	113400.00	749400.00	0.00	749400.00	0.00	4666	31-01-2014	Payment released
122	Konnagar	401	125	526	160400.00	87500.00	247900.00	298000.00	0.00	50100.00	PWD/14/NSAP/2860	06-03-2014	-
123	Mirik	186	84	270	74400.00	58800.00	133200.00	0.00	133200.00	0.00	21/I-IV/2014	06-03-2014	Payment released
124	Panihati	3844	522	4366	1537600.00	365400.00	1903000.00	1721400.00	181600.00	0.00	PM/Report-NSAP/14/925	04-03-2014	Payment released
125	Serampur	1108	348	1456	443200.00	243600.00	686800.00	201000.00	485800.00	0.00	2406/A-46	03-03-2014	Payment released
106	South Dum Dum	882	308	1190	352800.00	215600.00	568400.00	1617880.00	0.00	1049480.00	SDM/1891/XXIV	25-02-2014	-
126	Suri	3445	91	3536	1378000.00	63700.00	1441700.00	119600.00	1322100.00	0.00	2281/S.M	22-02-2014	Payment released
127	Titagarh	226	59	285	90400.00	41300.00	131700.00	903200.00	0.00	771500.00	78/TM/14	05-03-2014	-

01/04/14
Finance Officer &
Ex-Officio, Finance
STATE URBAN DEVELOPMENT AGENCY

SUDA-414/2008/

01.04.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Alipurduar / Arambagh / Asansol / Baduria / Baidyabati / Bally / Balurghat / Bankura / Bansberia / Baranagar / Barrackpore / Baruipur / Basirhat / Berhampore / Bhatpara / Birnagar / Bishnupur / Bolpur / Bongaon / Burdwan / Chakdah / Champdani / Chandannagar / Chandrakona / Contai / Cooch Behar / Dainhat / Dalkhola / Dankuni / Darjeeling / Dhupguri / Diamond Harbour / Dinhata / Dubrajpur / Dum Dum / Durgapur / Egra / English Bazar / Garulia / Gangarampore / Gayeshpur / Ghatal / Gobardanga / Gushkara / Habra / Haldia / Hooghly Chinsurah / Islampur / Jalpaiguri / Jhalda / Jhargram / Jiaganj Azimganj / Joynagar Mazilpur / Kaliaganj / Kalna / Kalyani / Kamarhati / Kanchrapara / Khardah / Khirpai / Konnagar / Krishnanagar / Kurseong / Madhyamgram / Mal / Mekhliganj / Memari / Midnapore / Mirik / Nalhati / New Barrackpore / North Dum Dum / Old Malda / Panihati / Purulia / Raiganj / Rajpur Sonarpur / Ramjibanpur / Rampurhat / Ranaghat / Raniganj / Rishra / Santipur / Siliguri / Sonamukhi / South Dum Dum / Suri / Taherpur / Taki / Tarakeswar / Tamluk / Tufanganj / Uluberia / Uttarpara Kotrung / Jangipur / Bhadreswar / Halisahar / Barasat / Bidhannagar / Coopers' Camp / Haldibari / Kandi / Pujali / Raghunathpur / Sainthia / Ashokenagar Kalyangarh / Beldanga / Budge Budge / Dhulian / Jamuria / Kalimpong / Katwa / Kharagpur / Kharar / Kolkata / Kulti / Maheshtala / Mathabhanga / Nabadwip / Naihati / Panskura / Rajarhat Gopalpur / Serampore / Titagarh / Murshidabad Municipality / N.A.A. / Municipal Corporation. He / She is requested to verify the respective Bank Account of the ULB in respect of IGNOAPS that the sanctioned amount has duly been credited. In case of any discrepancy, He / She is requested to report the same immediately to SUDA.
2. P.S. to Pr. Secretary, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. Hindole Datta, O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

**Finance Officer &
Ex-Officio Jt. Director, Finance**



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-414/2008 (Pt.-IV)/ ৭৯১

তারিখ 23.05.2014

MEMORANDUM

**INDIRA GANDHI NATIONAL OLD AGE PENSION SCHEME
 (IGNOAPS)**

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of April & May, 2014 (02 Months) in revised rate under IGNOAPS as per details shown in the following pages for implementation of Indira Gandhi National Old Age Pension Scheme (IGNOAPS).

- ✓ Kindly note that aforesaid fund comprises Pension for the month of April & May, 2014 in revised rate (Rs.400/- p.m. for IGNOAPS beneficiaries within the age group of 60-79 years and Rs.1,000 p.m. for beneficiaries of 80 years and above age).
- ✓ This Pension should be disbursed forthwith to the concerned beneficiaries immediately after receiving of fund through electronic transfer from SUDA and strictly for the period as specified in the enclosed Annexure only.
- ✓ Unspent fund under IGNOAPS may be utilized for the purpose of disbursement of pension for the period as specified in the enclosed Annexure only.
- ✓ The Money Receipt in Form 42 may kindly be sent immediately after receiving the fund through electronic transfer.
- ✓ The Monthly Pension should be disbursed immediately only through the Bank or Post Office Account of the beneficiary concerned.
- ✓ Monthly Progress Report regarding disbursement of pension under IGNOAPS are required to be sent within 5th of every month to SUDA in the prescribed “Monthly Progress Report (MPR)” Proforma.
- ✓ Utilisation Certificate of cumulative funds since received from SUDA as on 31st May, 2014 may please be sent to this office in GFR-19A within 15th June, 2014 positively.

23/05/14
 Finance Officer &
 Ex-Officio Jt. Director, Finance

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
 Account Section : 2358 6408

ULBs for which Legacy Data with Disbursement Details under Modification of Eligibility Criteria as on 1.1.2013 have been received by SUDA within 31.01.2014 and sent to P&RD Department

Sl. No.	ULBs Name	Existing Eligible Beneficiaries under Modification of Eligibility Criteria as on 1.1.2013		Total No. of Beneficiaries (as per legacy data)	Monthly Pension @ Rs. 400/- for the month of April, 14 & May, 2014 for the beneficiaries within the Age Group 60-79 years	Monthly Pension @ Rs. 1000/-for the Month of April, 14 & May, 2014 for the beneficiaries of 80 years and above age	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2014	Unutilised Fund lying at the ULB as reported by ULB	Fund hereby released after adjustment by SUDA	Further Fund lying at the ULB after adjustment by SUDA	Memo. No. of Utilisation Certificate/ Statement of Expenditure submitted by ULBs	Remarks	
		Age within 60 to 79	Age of 80 or above										
[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[3]*400*2	[7]=[4]*1000*2	[8]=[6]+[7]	[9]	[10]=[8]-[9]	[11]	[12]	[13]	
1	Allpurduar	3352	326	3678	2681600	652000	3333600	0	3333600	0	1582/IGNOAPS	03-03-2014	Payment released
2	Arambagh	1965	115	2080	1572000	230000	1802000	0	1802000	0	A/549	06-02-2014	Payment released
3	Asansol MC	7809	1584	9393	6247200	3168000	9415200	0	9415200	0	6166Acct	25-02-2014	Payment released
4	Ashokenagar Kaiyangarh	3658	443	4101	2926400	886000	3812400	0	3812400	0	AKW/3044/IGNOAPS/2014	24-02-2014	Payment released
5	Baduria	1439	278	1717	1151200	556000	1707200	0	1707200	0	1174/BM	30-01-2014	Payment released
6	Baidyabati	1284	158	1442	1027200	316000	1343200	0	1343200	0	2251/NSAP/UC(2013-14)	24-02-2014	Payment released
7	Bally	1106	141	1247	884800	282000	1166800	0	1166800	0	NII	20-02-2014	Payment released
8	Balurghat	1686	229	1915	1348800	458000	1806800	0	1806800	0	1803/G-72	01-02-2014	Payment released
9	Bankura	3373	252	3625	2698400	504000	3202400	165345	3037055	0	3795/Acct.BM/13-14	10-02-2014	Payment released
10	Bansberia	1701	113	1814	1360800	226000	1586800	0	1586800	0	4535	20-02-2014	Payment released
11	Baranagar	462	476	938	369600	952000	1321600	0	1321600	0	664	03-03-2014	Payment released
12	Barasat	2572	784	3356	2057600	1568000	3625600	0	3625600	0	801-BM/NSAP/2013-2014	03-02-2014	Payment released
13	Basirhat	3377	608	3985	2701600	1216000	3917600	0	3917600	0	1907	13-02-2014	Payment released
14	Beldanga	340	97	437	272000	194000	466000	0	466000	0	4531-38/14	21-02-2014	Payment released
15	Berhampore	3140	354	3494	2612000	708000	3220000	178760	3041240	0	156/En/141 B.M	14-02-2014	Payment released
16	Bhadreswar	395	77	472	316000	154000	470000	0	470000	0	Acct./848	31-01-2014	Payment released
17	Bhatpara	1168	308	1476	934400	616000	1550400	390667	1159733	0	1-27/DR-1/4580	01-02-2014	Payment released
18	Bidhannagar	178	114	292	142400	228000	370400	107887	262513	0	BM/GS/2014/264	25-02-2014	Payment released
19	Birnanagr	726	153	879	580800	306000	886800	0	886800	0	85	28-01-2014	Payment released
20	Bishnupur	974	202	1176	779200	404000	1183200	0	1183200	0	1607/XI-8	24-02-2014	Payment released
21	Bolpur	2054	96	2150	1643200	192000	1835200	0	1835200	0	221/3M/13-14	11-02-2014	Payment released
22	Bongaon	5138	769	5907	4110400	1538000	5648400	0	5648400	0	B.M. 404	24-02-2014	Payment released
23	Chakdah	1609	215	1824	1287200	430000	1717200	0	1717200	0	873/C.M	27-02-2014	Payment released
24	Champdany	4686	251	4937	3748800	502000	4250800	0	4250800	0	NII	13-02-2014	Payment released
25	Chandannagar	893	200	1093	714400	400000	1114400	259400	855000	0	UPE/MISC/2014/26	17-02-2014	Payment released
26	Chandrakona	665	89	754	532000	178000	710000	37400	672500	0	941/CH.M/UC&SOE/14	25-02-2014	Payment released
27	Contai	2500	380	2880	2000000	760000	2760000	0	2760000	0	CM-2610/govt-348	25-02-2014	Payment released
28	Cooch Behar	1170	152	1322	936000	304000	1240000	0	1240000	0	ESH/2136/14	20-02-2014	Payment released
29	Coopers Camp	1540	130	1670	1232000	260000	1492000	0	1492000	0	487/CCNAA	11-02-2014	Payment released
30	Dainhat	583	106	689	466400	212000	678400	0	678400	0	2077 DM/NOAPS	24-02-2014	Payment released
31	Dalkhola	1224	123	1347	979200	246000	1225200	0	1225200	0	136	19-02-2014	Payment released
32	Dankuni	1221	210	1431	976800	420000	1396800	0	1396800	0	NII	NII	Payment released
33	Darjeeling	1334	62	1396	1067200	124000	1191200	0	1191200	0	NII	25-02-2014	Payment released
34	Dhupguri	1652	170	1822	1321600	340000	1661600	0	1661600	0	226/DPGM/2014	25-02-2014	Payment released
35	Diamond Harbour	1329	194	1523	1063200	388000	1451200	0	1451200	0	168/NSAP/DHM	25-02-2014	Payment released
36	Dinhata	1275	109	1384	1020000	218000	1238000	0	1238000	0	2362	20-01-2014	Payment released
37	Dum Dum	416	110	526	332800	220000	552800	0	552800	0	NII	25-02-2014	Payment released
38	Durgapur	3927	276	4203	3141600	552000	3693600	176400	3517200	0	D/C/SW/5176	26-02-2014	Payment released
39	Egra	1191	185	1376	952800	370000	1322800	0	1322800	0	287/NOAPS-UC/1/14	21-02-2014	Payment released
40	Englishhbzar	3483	243	3726	2786400	486000	3272400	0	3272400	0	2207/1-93(1)/13-14	15-01-2014	Payment released
41	Gangarampore	750	138	888	600000	276000	876000	60900	815100	0	1518/VI-6	25-02-2014	Payment released
42	Garulia	1158	86	1244	926400	172000	1098400	0	1098400	0	593	21-02-2014	Payment released
43	Gayeshpur	487	134	621	389600	268000	657600	7500	650100	0	GM/BSL/1723/2014	30-01-2014	Payment released
44	Ghatol	2479	373	2852	1983200	746000	2729200	0	2729200	0	157	06-02-2014	Payment released
45	Gobordanga	1597	225	1822	1277600	450000	1727600	0	1727600	0	1019/GM/IGNOAPS-UC/13	20-02-2014	Payment released
46	Gushkara	1334	48	1382	1067200	96000	1163200	0	1163200	0	D-VI/04/C/2008/230/GM	07-02-2014	Payment released
47	Habra	4612	839	5451	3689600	1678000	5367600	0	5367600	0	HM/1794/Relief/2014	25-02-2014	Payment released
48	Haldibari	231	48	279	184800	96000	280800	0	280800	0	NII	31-01-2014	Payment released
49	Halisahar	935	276	1211	748000	552000	1300000	0	1300000	0	452/6/14	08-02-2014	Payment released
50	Hooghly Chinsurah	1997	208	2205	1597600	416000	2013600	6977711	0	4964111	487/SJSRY-SM	18-02-2014	Payment released

23/05/14
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

ULBs for which Legacy Data with Disbursement Details under Modification of Eligibility Criteria as on 1.1.2013 have been received by SUDA within 31.01.2014 and sent to P&RD Department

Sl. No.	ULBs Name	Existing Eligible Beneficiaries under Modification of Eligibility Criteria as on 1.1.2013		Total No. of Beneficiaries (as per legacy data)	Monthly Pension @ Rs. 400/- for the month of April,14 & May,2014 for the beneficiaries within the Age Group 60-79 years	Monthly Pension @ Rs. 1000/-for the Month of April,14 & May,2014 for the beneficiaries of 80 years and above age	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April & May,2014	Unutilised Fund lying at the ULB as reported by ULB	Fund hereby released after adjustment by SUDA	Further Fund lying at the ULB after adjustment by SUDA	Memo. No. of Utilisation Certificate/ Statement of Expenditure submitted by ULBs		Remarks
		Age within 60 to 79	Age of 80 or above										
[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[3]*400*2	[7]=[4]*1000*2	[8]=[6]+[7]	[9]	[10]=[8]-[9]	[11]	[12]		[13]
51	Howrah MC	2330	312	2642	1864000	624000	2488000	0	2488000	0	Nil	03-03-2014	Payment released
52	Islampur	1083	64	1147	866400	128000	994400	0	994400	0	2311.Y/2014	25-02-2014	Payment released
53	Jainagar Mazilpur	701	83	784	560800	166000	726800	778000	0	51200	J.V.V/NSAP/531	13-02-2014	Payment released
54	Jaipalguri	2603	475	3078	2082400	950000	3032400	206700	2825700	0	3982/JM	04-03-2013	Payment released
55	Jamuria	1561	72	1633	1248800	144000	1392800	0	1392800	0	396/JM	03-03-2014	Payment released
56	Jangipur	2665	232	2898	2132800	464000	2596800	0	2596800	0	224/En/136/14	03-02-2014	Payment released
57	Jhalda	537	49	586	429600	98000	527600	161700	365900	0	806/JM	01-02-2014	Payment released
58	Jhargram	1062	175	1237	849600	350000	1199600	0	1199600	0	NIL	01-03-2014	Payment released
59	Jiaganj Azimganj	4602	170	4772	3681600	340000	4021600	792900	3228700	0	168/EN/XXII-13/JAM	04-03-2014	Payment released
60	Kaliaganj	1608	156	1764	1286400	312000	1598400	0	1598400	0	414N/SAP/14	14-02-2014	Payment released
61	Kalimpong	312	36	348	249600	72000	321600	0	321600	0	11634/KM	27-02-2014	Payment released
62	Kalna	1197	325	1523	957600	652000	1609600	0	1609600	0	CDS-76	24-02-2014	Payment released
63	Kalyani	383	116	499	306400	232000	538400	143800	394600	0	813/K.M	21-02-2014	Payment released
64	Kamarhati	2819	178	2997	2255200	356000	2611200	1250300	1360900	0	760/Gm	28-02-2014	Payment released
65	Kandi	1333	127	1460	1066400	254000	1320400	0	1320400	0	334/I-km/19	01-02-2014	Payment released
66	Katwa	466	86	552	372800	172000	544800	0	544800	0	540	26-02-2014	Payment released
67	Kharagpur	5579	360	5939	4463200	720000	5183200	0	5183200	0	552/KM	27-02-2014	Payment released
68	Kharar	521	88	609	416800	176000	592800	0	592800	0	199/Khm/13-14	26-02-2014	Payment released
69	khardah	913	261	1174	730400	522000	1252400	51561	1200839	0	KDHM/35/14	15-02-2014	Payment released
70	Khirpai	274	43	317	219200	86000	305200	0	305200	0	465/Km/14	19-02-2014	Payment released
71	Kolkata MC	21730	2710	24440	17384000	5420000	22804000	0	22804000	0	NSAP/SW&UPA/2013-14	24-02-2014	Payment released
72	Krishnagar	5616	622	6238	4492800	1244000	5736800	0	5736800	0	462/H-352/14	06-02-2014	Payment released
73	Kulti	2715	177	2892	2172000	354000	2526000	0	2526000	0	UC NOT SUBMITTED		Payment released
74	Kurseong	263	76	339	210400	152000	362400	0	362400	0	1068/M/600/14	03-02-2014	Payment released
75	Madhyamgram	2105	243	2348	1684000	486000	2170000	0	2170000	0	MM/Chair/584/AFC/2013-14	25-02-2014	Payment released
76	Mahestala	1880	162	2042	1504000	324000	1828000	0	1828000	0	UC NOT SUBMITTED		Payment released
77	Mal	449	67	516	359200	134000	493200	139861	353339	0	NIL	NIL	Payment released
78	Mathabhanga	124	36	160	99200	72000	171200	95340	75860	0	MM/U.C/254/2014	05/02/20014	Payment released
79	Mekliganj	214	22	236	171200	44000	215200	0	215200	0	NIL	NIL	Payment released
80	Memari	427	157	584	341600	314000	655600	0	655600	0	152/IGNOAPS	17-02-2014	Payment released
81	Midnapore	2643	363	3006	2114400	726000	2840400	0	2840400	0	6068/GA/WSAP	28.2.2014	Payment released
82	Murshidabad	2573	347	2920	2058400	694000	2752400	0	2752400	0	NIL	12-02-2014	Payment released
83	Nabadwip	220	133	353	176000	266000	442000	117100	324900	0	223/N.M/14	25-02-2014	Payment released
84	Naihati	1959	190	2149	1567200	389000	1947200	0	1947200	0	2989/mell	24-02-2014	Payment released
85	Nalhati	823	67	890	658400	134000	792400	0	792400	0	NIL	28-02-2014	Payment released
86	New Barrackpore	201	33	234	160800	66000	226800	0	226800	0	NBM/Acct/5967/13	03-02-2014	Payment released
87	North Barrackpore	401	25	426	320800	50000	370800	0	370800	0	2380/NBM/ESTB	04-03-2014	Payment released
88	North Dum Dum	2902	665	3567	2321600	1330000	3651600	0	3651600	0	NIL	27-02-2014	Payment released
89	Old Malda	1493	227	1720	1194400	454000	1648400	165000	1483400	0	2252	21-02-2014	Payment released
90	Panskura	1922	196	2118	1537600	392000	1929600	0	1929600	0	P.M/WELFARE/510/2013/1979	24-02-2014	Payment released
91	Pujali	535	91	626	428000	182000	610000	242400	367600	0	249/P.M/Govt-VIII/19	19-02-2014	Payment released
92	Purulia	1667	194	1861	1333600	388000	1721600	0	1721600	0	3477 M.G	31-01-2014	Payment released
93	Raghunathpur	640	48	688	512000	96000	608000	0	608000	0	RM/NSAP/Pen	07-02-2014	Payment released
94	Raiganj	3594	346	3940	2875200	692000	3567200	0	3567200	0	376/NSAP/RM/G	25-02-2014	Payment released
95	Rajarhat Gopalpur	1976	495	2471	1580800	990000	2570800	0	2570800	0	NIL	11-02-2014	Payment released
96	Rajpur Sonarpur	3453	327	3780	2762400	654000	3416400	0	3416400	0	52/SJSRY/RSM/14	25-02-2014	Payment released
97	Ramjibanpur	355	38	393	284000	76000	360000	21600	338400	0	1507/RM/2013-14	13-02-2014	Payment released
98	Rampurhat	2553	56	2609	2042400	112000	2154400	0	2154400	0	106	28-01-2014	Payment released
99	Ranaghat	2001	194	2195	1600800	388000	1988800	478900	1509900	0	2591/RM	24.2.2013	Payment released
100	Raniganj	769	115	884	615200	230000	845200	0	845200	0	RM/NSAP/UC/1537	25-02-2014	Payment released

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ULBs for which Legacy Data with Disbursement Details under Modification of Eligibility Criteria as on 1.1.2013 have been received by SUDA within 31.01.2014 and sent to P&RD Department

Sl. No.	ULBs Name	Existing Eligible Beneficiaries under Modification of Eligibility Criteria as on 1.1.2013		Total No. of Beneficiaries (as per legacy data)	Monthly Pension @ Rs. 400/- for the month of April, 14 & May, 2014 for the beneficiaries within the Age Group 60-79 years	Monthly Pension @ Rs. 1000/- for the Month of April, 14 & May, 2014 for the beneficiaries of 80 years and above age	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2014	Unutilised Fund lying at the ULB as reported by ULB	Fund hereby released after adjustment by SUDA	Further Fund lying at the ULB after adjustment by SUDA	Memo. No. of Utilisation Certificate/ Statement of Expenditure submitted by ULBs		Remarks
		Age within 60 to 79	Age of 80 or above										
[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[3]*400*2	[7]=[4]*1000*2	[8]=[6]+[7]	[9]	[10]=[8]-[9]	[11]	[12]		[13]
101	Rishra	2595	170	2765	2076000	340000	2416000	0	2416000	0	2174/XIII	13-02-2014	Payment released
102	Sainthia	962	77	1039	769600	154000	923600	0	923600	0	920/S/M/2014	24-02-2014	Payment released
103	Santipur	3436	1806	5242	2748800	3612000	6360800	0	6360800	0	620/13(38)A	26-02-2014	Payment released
104	Siliguri MC	2298	488	2786	1838400	976000	2814400	0	2814400	0	221/S/M/C/UP/NSAP/13-14	27-02-2014	Payment released
105	Sonamukhi	761	122	883	608800	244000	852800	77600	775200	0	1967/NSAP/S/M	05-02-2014	Payment released
107	Taherpur	520	115	635	416000	230000	646000	0	646000	0	1135/2013-14/TNAA	22-02-2014	Payment released
108	Taki	1230	165	1395	984000	330000	1314000	0	1314000	0	3147/T.M	12-02-2014	Payment released
109	Tamluk	1867	357	2224	1493600	714000	2207600	10400	2197200	0	Nil	Nil	Payment released
110	Tarakeswar	223	63	286	178400	126000	304400	61600	242800	0	T.M/DM-2014/9	28-02-2014	Payment released
111	Tufanganj	385	48	433	308000	96000	404000	37500	366500	0	196	08-02-2014	Payment released
112	Uluberia	7181	776	7957	5744800	1552000	7296800	0	7296800	0	Nil	27-02-2014	Payment released
113	Uttarpara Kotrung	254	217	471	203200	434000	637200	0	637200	0	1/524/NSAP	10-02-2014	Payment released

ULBs for which Legacy Data with Disbursement Details under Modification of Eligibility Criteria as on 1.1.2013 not yet been received by SUDA within 31.01.2014

Sl. No.	ULBs Name	Existing Eligible Beneficiaries		Total No. of Beneficiaries (as per legacy data)	Monthly Pension @ Rs. 400/- for the month April, 14 & May, 2014 for the beneficiaries within the Age Group 60-79 years	Monthly Pension @ Rs. 700/- for the Month April, 14 & May, 2014 for the beneficiaries of 80 years and above age	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2014	Fund lying at the ULB as reported by ULB	Fund hereby released after adjustment by SUDA	Further Fund lying at the ULB after adjustment by SUDA	Memo. No. of Utilisation Certificate/ Statement of Expenditure submitted by ULBs		Remarks
		Age within 60 to 79	Age of 80 or above										
[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[3]*400*2	[7]=[4]*700*2	[8]=[6]+[7]	[9]	[10]=[8]-[9]	[11]	[12]		[13]
114	Barrackpore	936	106	1042	748800	148400	897200	779200	118000	0	Nil	03-03-2014	Payment released
115	Baruipur	683	77	760	546400	107800	654200	0	654200	0	60/B/M/UC/NSAPS/14	03-02-2014	Payment released
116	Budge Budge	799	154	953	639200	215600	854800	273900	580900	0	4715	25-02-2014	Payment released
117	Burdwan	4223	84	4307	3378400	117600	3496000	0	3496000	0	527/XII-5/ACcts	26-02-2014	Payment released
118	Dhullan	4480	228	4708	3584000	319200	3903200	0	3903200	0	1429/DM	03-02-2014	Payment released
119	Dubrajpur	1964	18	1982	1571200	25200	1596400	51600	1544800	0	374/DM/2014	04-03-2014	Payment released
120	Haldia	2093	502	2595	1674400	702800	2377200	2898400	0	521200	5408/NSAP/HM/2014	06-03-2014	Payment released
121	Kanchrapara	1590	162	1752	1272000	225800	1498800	0	1498800	0	4665	31-01-2014	Payment released
122	Konnagar	401	125	526	320800	175000	495800	50100	445700	0	PWD/14/NSAP/2860	06-03-2014	Payment released
123	Mirik	186	84	270	148800	117600	266400	0	266400	0	21/I-IV/2014	6.3.2014	Payment released
124	Panihati	3844	522	4366	3075200	730800	3806000	0	3806000	0	P.M/Report-NSAP/14/925	04-03-2014	Payment released
125	Serampur	1108	348	1456	886400	487200	1373600	0	1373600	0	2406/A-46	03-03-2014	Payment released
106	South Dum Dum	882	308	1190	705600	431200	1136800	1049480	87320	0	SDM/1891/XXIV	25-02-2014	Payment released
126	Suri	3445	91	3536	2756000	127400	2883400	0	2883400	0	2201/S.V	22-02-2014	Payment released
127	Titagarh	226	59	285	180800	82600	263400	903200	0	639800	78/TM/14	05-03-2014	Payment released

Finance Officer &
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SUDA-414/2008/ 995/1(127)

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Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Alipurduar / Arambagh / Asansol / Ashokenagar / Baduria / Baidyabati / Bally / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Basirhat / Beldanga / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Birnagar / Bishnupur / Bolpur / Bongaon / Chakdah / Champdani / Chandannagar / Chandrakona / Contai / Cooch Behar / Coopers Camp N.A.A / Dainhat / Dalkhola / Dankuni / Darjeeling / Dhupguri / Diamond Harbour / Dinhata / Dum Dum / Durgapur / Egra / English Bazar / Gangarampore / Garulia / Gayeshpur / Ghatal / Gobardanga / Gushkara / Habra / Haldibari / Halisahar / Howrah / Islampur / Jangipur / Jhargram / Jalpaiguri / Jamuria / Jhalda / Jiaganj Azimganj / Kalimpong / Kaliaganj / Kalna / Kalyani / Kamarhati / Kandi / Katwa / Kharagpur / Kharar / Khardah / Khirpai / Kolkata / Krishnanagar / Kulti / Kurseong / Madhyamgram / Maheshtala / Mal / Mathabhanga / Mekhliganj / Memari / Midnapore / Murshidabad / Nabadwip / Naihati / Nalhati / New Barrackpore / North Barrackpore / North Dum Dum / Old Malda / Panskura / Pujali / Purulia / Raghunathpur / Raiganj / Rajarhat Gopalpur / Rajpur Sonarpur / Ramjibanpur / Rampurhat / Ranaghat / Raniganj / Rishra / Sainthia / Santipur / Siliguri / Sonamukhi / Taherpur / Taki / Tamluk / Tarakeswar / Tufanganj / Uluberia / Uttarpara Kotrung / Barrackpore / Baruipur / Budge Budge / Burdwan / Dhulian / Dubrajpur / Kanchrapara / Konnagar / Mirik / Panihati / Serampore / South Dum Dum / Suri Municipality / N.A.A. / Municipal Corporation. He / She is requested to verify the respective Bank Account of the ULB in respect of IGNOAPS that the sanctioned amount has duly been credited. In case of any discrepancy, He / She is requested to report the same immediately to SUDA.
2. P.S. to Pr. Secretary, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. Sri Hindole Datta, O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

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Finance Officer &
Ex-Officio Jt. Director, Finance

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