

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 নংSUDA-102/2009/50A

তারিখ16.03.2015.....

MEMORANDUM

**INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
(IGNWPS)**

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of March, 2015 in revised rate under IGNWPS as per details shown in the following pages for implementation of Indira Gandhi National Widow Pension Scheme (IGNWPS).

- ✓ **Kindly note that aforesaid fund comprises Pension for the month of March, 2015 in revised rate (Rs.600/- p.m. for IGNWPS beneficiaries within the age group of 40-79 years).**
- ✓ **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 IGNWPS 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 amount should be disbursed immediately only through the Bank or Post Office Account of the beneficiary concerned.**
- ✓ **Monthly Progress Report regarding disbursement of pension under IGNWPS 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, 2015 may please be sent to this office in GFR-19A within 15th April, 2015 positively.**

16/03/15
 Finance Officer

& Ex-Officio Jt. Director (Finance), SUDA

WWW
 13/3/15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

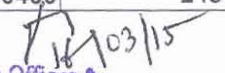
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

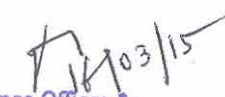
| Sl. No. | ULB Name | Existing Beneficiaries | | Newly Identified Beneficiaries as on 1.1.2014 | | Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs | Total fund may be released for disbursement of Monthly Pension for the Month of March,2015 | Memo no. & Dated | |
|---------|-----------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------|------------|
| | | No. of existing Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH | Total Requirement of Fund for disbursement of Monthly Pension for the Month of March,2015 | No. of newly identified Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH | Total Requirement of Fund for disbursement of Monthly Pension for the Month of March,2015 | | | | |
| [1] | [2] | [3] | [4]=[3]X 600X1) | [5] | [6]=[5]X 600X1) | [7]=[3]+[5] | [8]=[4]+[6] | [9] | |
| 1 | ARAMBAGH | 2309 | 1385400 | 245 | 147000 | 2554 | 1532400 | A/222 | 01/08/2014 |
| 2 | BADURIA | 1759 | 1055400 | 75 | 45000 | 1834 | 1100400 | 240 | 14/08/2014 |
| 3 | BAIDYABATI | 1055 | 633000 | 202 | 121200 | 1257 | 754200 | 703/NSAP/UC.(2014-2015) | 13/08/2014 |
| 4 | BALLY | 984 | 590400 | 127 | 76200 | 1111 | 666600 | Bm/00406/spd/t.p.o/ix-8 | 13/08/2014 |
| 5 | BANSBERIA | 1643 | 985800 | 338 | 202800 | 1981 | 1188600 | 3098 | 18/08/2014 |
| 6 | BARASAT | 2113 | 1267800 | 644 | 386400 | 2757 | 1654200 | 384-BM/NSAP/2014-2015 | 04/08/2014 |
| 7 | BASIRHAT | 2573 | 1543800 | 283 | 169800 | 2856 | 1713600 | 851 | 14/08/2014 |
| 8 | BERHAMPORE | 3215 | 1929000 | 282 | 169200 | 3497 | 2098200 | 598/en/14/B.M | 08/08/2014 |
| 9 | BHADRESWAR | 674 | 404400 | 258 | 154800 | 932 | 559200 | 4950 | 30/07/2014 |
| 10 | BHATPARA | 1992 | 1195200 | 174 | 104400 | 2166 | 1299600 | I-27/DR-I/1621 | 07/08/2014 |
| 11 | BIDHANNAGAR | 754 | 452400 | 49 | 29400 | 803 | 481800 | BM/G8/2014/1044 | 08/09/2014 |
| 12 | BIRNAGAR | 752 | 451200 | 87 | 52200 | 839 | 503400 | 700 | 08/08/2014 |
| 13 | BISHNUPUR | 1760 | 1056000 | 145 | 87000 | 1905 | 1143000 | 510/XI-8 | 11/08/2014 |
| 14 | BOLPUR | 1953 | 1171800 | 300 | 180000 | 2253 | 1351800 | 1221/B.M/UC/14-15 | 06/08/2014 |
| 15 | CHAKDAH | 1147 | 688200 | 266 | 159600 | 1413 | 847800 | 1518/CM | 12/08/2014 |
| 16 | CHANDANNAGAR MC | 1211 | 726600 | 107 | 64200 | 1318 | 790800 | NIL | 14/08/2014 |
| 17 | COCH BEHAR | 967 | 580200 | 68 | 40800 | 1035 | 621000 | ESH/1794/14 | 11/12/2014 |
| 18 | COOPERS CAMP | 971 | 582600 | 35 | 21000 | 1006 | 603600 | 218/ccna | 05/08/2014 |
| 19 | DIAMOND HARBOUR | 1151 | 690600 | 86 | 51600 | 1237 | 742200 | NIL | 22/08/2014 |
| 20 | DAINHAT | 830 | 498000 | 81 | 48600 | 911 | 546600 | 549 D.M/NSAP | 21/08/2014 |
| 21 | DANKUNI | 796 | 477600 | 19 | 11400 | 815 | 489000 | NIL | 21/08/2014 |
| 22 | DHULIYAN | 3319 | 1991400 | 414 | 248400 | 3733 | 2239800 | 627/Es/DM | 12/08/2014 |
| 23 | DHUPGURI | 1489 | 893400 | 37 | 22200 | 1526 | 915600 | 959/IS/Acct/DPGM/14 | 14/08/2014 |
| 24 | DINHATA | 1115 | 669000 | 66 | 39600 | 1181 | 708600 | 950 | 14/08/2014 |
| 25 | DUBRAJPUR | 1206 | 723600 | 148 | 88800 | 1354 | 812400 | 1392/DM/2014 | 19/08/2014 |
| 26 | DUM DUM | 573 | 343800 | 6 | 3600 | 579 | 347400 | NIL | 12/08/2014 |
| 27 | DURGAPUR MC | 2460 | 1476000 | 175 | 105000 | 2635 | 1581000 | DMC/SW/1921 | 25/08/2014 |
| 28 | EGRA | 772 | 463200 | 30 | 18000 | 802 | 481200 | 1108/IGNOAPS 01/14 | 16/08/2014 |
| 29 | ENGLISHBAZAR | 4052 | 2431200 | 560 | 336000 | 4612 | 2767200 | 967/I-93(1)/14-15 | 13/08/2014 |
| 30 | GAYESHPUR | 723 | 433800 | 48 | 28800 | 771 | 462600 | GM/GL/725/2014 | 19/08/2014 |
| 31 | GHATAL | 1863 | 1117800 | 113 | 67800 | 1976 | 1185600 | 964 | 11/08/2014 |
| 32 | GOBORDANGA | 1513 | 907800 | 94 | 56400 | 1607 | 964200 | 398/UC-IGNOAPS/GM/14 | 08/08/2014 |

03/15
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 STATE URBAN DEVELOPMENT AGENCY

| Sl. No. | ULB Name | No. of existing Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH | Total Requirement of Fund for disbursement of Monthly Pension for the Month of March, 2015 | No. of newly identified Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH | Total Requirement of Fund for disbursement of Monthly Pension for the Month of March, 2015 | Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs | released for disbursement of Monthly Pension for the Month of March, 2015 | Memo no. & Dated |
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| 33 | GUSHKARA | 1117 | 670200 | 68 | 40800 | 1185 | 711000 | D-V/04/C/2008/1555/GM 11/08/2014 |
| 34 | HALDIA | 2090 | 1254000 | 189 | 113400 | 2279 | 1367400 | 1569/HM/2014 21/08/2014 |
| 35 | HALDIBARI | 372 | 223200 | 54 | 32400 | 426 | 255600 | 724/Relief 07/08/2014 |
| 36 | HALISAHAR | 1808 | 1084800 | 570 | 342000 | 2378 | 1426800 | 152/G-15 01/08/2014 |
| 37 | HOOGHLY CHINSURAH | 1925 | 1155000 | 409 | 245400 | 2334 | 1400400 | 3262 SJSRY-SM 11/08/2014 |
| 38 | ISLAMPUR | 760 | 456000 | 40 | 24000 | 800 | 480000 | NIL 13/08/2014 |
| 39 | JAINAGAR MAJILPUR | 712 | 427200 | 24 | 14400 | 736 | 441600 | NIL 20/08/2014 |
| 40 | JANGIPUR | 2676 | 1605600 | 250 | 150000 | 2926 | 1755600 | 2165/En/136/14/JM 13/08/2014 |
| 41 | JHARGRAM | 1255 | 753000 | 130 | 78000 | 1385 | 831000 | NIL 06/08/2014 |
| 42 | KALYANI | 552 | 331200 | 78 | 46800 | 630 | 378000 | 3971/K.M 20/08/2014 |
| 43 | KANDI | 1855 | 1113000 | 131 | 78600 | 1986 | 1191600 | 2753/I-IKM/14 01/11/2014 |
| 44 | KALNA | 1102 | 661200 | 97 | 58200 | 1199 | 719400 | C.D.S. - 175(2) 11/11/2014 |
| 45 | KATWA | 1009 | 605400 | 134 | 80400 | 1143 | 685800 | 238 22/08/2014 |
| 46 | KHARAR | 511 | 306600 | 51 | 30600 | 562 | 337200 | 246/Khm/14-15 26/08/2014 |
| 47 | KHIRPAI | 517 | 310200 | 20 | 12000 | 537 | 322200 | 252/km/14 13/08/2014 |
| 48 | KOLKATA MC | 7455 | 4473000 | 5565 | 3339000 | 13020 | 7812000 | 135/NSAP/SW&JPA/2013-14 19/08/2014 |
| 49 | KONNAGAR | 142 | 85200 | 94 | 56400 | 236 | 141600 | PWD/14/NSAP/913 18/08/2014 |
| 50 | KRISHNAGAR | 3182 | 1909200 | 309 | 185400 | 3491 | 2094600 | 3056/17-352/14 18/08/2014 |
| 51 | MAL | 560 | 336000 | 26 | 15600 | 586 | 351600 | MM/C/602/2014-15 18/08/2014 |
| 52 | MATHABHANGA | 324 | 194400 | 45 | 27000 | 369 | 221400 | MM/UC/1542/2014 12/08/2014 |
| 53 | MEMARI | 787 | 472200 | 141 | 84600 | 928 | 556800 | 762/XIII/13 19/08/2014 |
| 54 | NABADWIP | 0 | 0 | 746 | 447600 | 746 | 447600 | |
| 55 | NAIHATI | 1716 | 1029600 | 635 | 381000 | 2351 | 1410600 | 1107/MC-11 08/08/2014 |
| 56 | NALHATI | 1333 | 799800 | 107 | 64200 | 1440 | 864000 | NIL 19/08/2014 |
| 57 | NEW BARRACKPORE | 428 | 256800 | 150 | 90000 | 578 | 346800 | NBM/Acct/2263/14 06/08/2014 |
| 58 | OLD MALDA | 1218 | 730800 | 176 | 105600 | 1394 | 836400 | 2315/OMM 13/08/2014 |
| 59 | PANIHATI | 194 | 116400 | 1668 | 1000800 | 1862 | 1117200 | PM/Utilisation 10/10/2014 |
| 60 | PANSKURA | 1118 | 670800 | 97 | 58200 | 1215 | 729000 | PM/WELFARE/510/2013/598 12/08/2014 |
| 61 | RAGHUNATHPUR | 707 | 424200 | 107 | 64200 | 814 | 488400 | RM/Relief/pen/UC/297 19/08/2014 |
| 62 | RAJPUR SONARPUR | 1555 | 933000 | 667 | 400200 | 2222 | 1333200 | 155/NULM/RSM/14 18/08/2014 |
| 63 | RAMJIBANPUR | 551 | 330600 | 16 | 9600 | 567 | 340200 | 620 R/M/2014-15 18/08/2014 |
| 64 | RANAGHAT | 2418 | 1450800 | 223 | 133800 | 2641 | 1584600 | 1223/R.M 11/08/2014 |
| 65 | RISHRA | 1331 | 798600 | 418 | 250800 | 1749 | 1049400 | 675/VIII 12/08/2014 |
| 66 | SAINTHIA | 1862 | 1117200 | 284 | 170400 | 2146 | 1287600 | 3010/SM/2014 14/08/2014 |
| 67 | SERAMPORE | 2403 | 1441800 | 84 | 50400 | 2487 | 1492200 | 678/A-46 06/08/2014 |


 Finance Officer &
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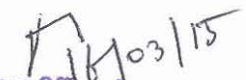
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| 68 | SILIGURI MC | 3527 | 2116200 | 448 | 268800 | 3975 | 2385000 | 61/SMC/UPE/NSAP/2014-15 19/08/2014 |
| 69 | SONAMUKHI | 1188 | 712800 | 114 | 68400 | 1302 | 781200 | 498/NSAP/SM 14/08/2014 |
| 70 | SURI | 1876 | 1125600 | 102 | 61200 | 1978 | 1186800 | 1243/SM 03/11/2014 |
| 71 | TAHERPUR | 729 | 437400 | 36 | 21600 | 765 | 459000 | 350/2014-15/TNAA 13/08/2014 |
| 72 | TAMLUK | 1805 | 1083000 | 91 | 54600 | 1896 | 1137600 | 923 07/08/2014 |
| 73 | TARAKESWAR | 703 | 421800 | 113 | 67800 | 816 | 489600 | TM/DM-2014/12 21/08/2014 |
| 74 | TUFANGANJ | 484 | 290400 | 23 | 13800 | 507 | 304200 | 985 08/08/2014 |


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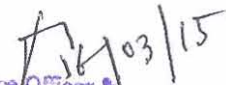
| Sl. No. | ULBs Name | Existing Beneficiaries | | Newly Identified Beneficiaries as on 1.1.2014 | | Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs | Total Requirement of Fund | Unutilised Fund lying at the ULB as reported by ULB | Fund hereby released after adjustment by SUDA | Further Fund lying at the ULB for future adjustment by SUDA | Memo no. & Dated | |
|---------|-----------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------|------------|
| | | No. of existing Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH | Total Requirement of Fund for disbursement of Monthly Pension for the Month of March,2015 | No. of Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 400/- per MONTH | Total Requirement of Fund for disbursement of Monthly Pension for the Month of March,2015 | | | | | | | |
| [1] | [2] | [3] | [4]=[3]X 600X1) | [5] | [6]=[5]X 600X1) | [7]=[3]+[5] | [8]=[4]+[6] | [9] | [10]=[8]-[9] | [11] | [12] | |
| 75 | ALIPURDUAR | 1243 | 745800 | NOT REPORTED | | 1243 | 745800 | 0 | 745800 | 0 | 1173/NSAP | 29.01.2015 |
| 76 | ASANSOL MC | 5730 | 3438000 | NOT REPORTED | | 5730 | 3438000 | 0 | 3438000 | 0 | NIL | 01.12.2014 |
| 77 | ASHOKNAGAR KALYANGARH | 2928 | 1756800 | NOT REPORTED | | 2928 | 1756800 | 0 | 1756800 | 0 | AKM/1033/U.C/2014 | 20/08/2014 |
| 78 | BALURGHAT | 799 | 479400 | NOT REPORTED | | 799 | 479400 | 0 | 479400 | 0 | 998/G-72 | 18/08/2014 |
| 79 | BANKURA | 4850 | 2910000 | NOT REPORTED | | 4850 | 2910000 | 0 | 2910000 | 0 | 1421/UC/BM/2014-15 | 19/08/2014 |
| 80 | BARANAGAR | 344 | 206400 | NOT REPORTED | | 344 | 206400 | 0 | 206400 | 0 | 308 Dated: 03/09/2014. | |
| 81 | BARRACKPORE | 801 | 480600 | NOT REPORTED | | 801 | 480600 | 0 | 480600 | 0 | NIL | 13/08/2014 |
| 82 | BARUIPUR | 805 | 483000 | NOT REPORTED | | 805 | 483000 | 0 | 483000 | 0 | 369//BM/NFBS/14 | 21/08/2014 |
| 83 | BELDANGA | 919 | 551400 | NOT REPORTED | | 919 | 551400 | 0 | 551400 | 0 | 2003/138/14BU | 22/08/2014 |
| 84 | BONGAON | 3347 | 2008200 | NOT REPORTED | | 3347 | 2008200 | 0 | 2008200 | 0 | B.M.1373 | 12/08/2014 |
| 85 | BUDGE BUDGE | 1511 | 906600 | NOT REPORTED | | 1511 | 906600 | 0 | 906600 | 0 | BBM/958 | 18/08/2014 |
| 86 | BURDWAN | 4891 | 2934600 | NOT REPORTED | | 4891 | 2934600 | 0 | 2934600 | 0 | 143/Xii-6/Accttn | 20/08/2014 |
| 87 | CHAMPDANY | 2328 | 1396800 | NOT REPORTED | | 2328 | 1396800 | 0 | 1396800 | 0 | NIL | 13/08/2014 |
| 88 | CHANDRAKONA | 826 | 495600 | NOT REPORTED | | 826 | 495600 | 0 | 495600 | 0 | 366/CH-M/IIGNOAPS/14 | 21/08/2014 |
| 89 | CONTAI | 1086 | 651600 | NOT REPORTED | | 1086 | 651600 | 0 | 651600 | 0 | NIL | 11/08/2014 |
| 90 | DALKHOLA | 442 | 265200 | NOT REPORTED | | 442 | 265200 | 0 | 265200 | 0 | 467 | 08/08/2014 |
| 91 | DARJEELING | 476 | 285600 | NOT REPORTED | | 476 | 285600 | 0 | 285600 | 0 | 120/ACS | 12/08/2014 |
| 92 | GANGARAMPUR | 1218 | 730800 | NOT REPORTED | | 1218 | 730800 | 0 | 730800 | 0 | 662/VI-6 | 23/07/2014 |
| 93 | GARULIA | 949 | 569400 | NOT REPORTED | | 949 | 569400 | 0 | 569400 | 0 | 215 | 14/08/2014 |
| 94 | HABRA | 2628 | 1576800 | NOT REPORTED | | 2628 | 1576800 | 0 | 1576800 | 0 | HM/669/Relief/14 | 18/08/2014 |
| 95 | HOWRAH MC | 1171 | 702600 | NOT REPORTED | | 1171 | 702600 | 0 | 702600 | 0 | NIL | 16/08/2014 |
| 96 | JALPAIGURI | 2414 | 1448400 | NOT REPORTED | | 2414 | 1448400 | 0 | 1448400 | 0 | 1857/JM as per requisition an additional amount 2,96,800/- hereby released | 19/09/2014 |
| 97 | JAMURIA | 3499 | 2099400 | NOT REPORTED | | 3499 | 2099400 | 0 | 2099400 | 0 | NIL | 24/08/2014 |
| 98 | JHALDA | 542 | 325200 | NOT REPORTED | | 542 | 325200 | 0 | 325200 | 0 | 359/JM | 21/08/2014 |
| 99 | JIAGANJ AZIMGANJ | 1241 | 744600 | NOT REPORTED | | 1241 | 744600 | 0 | 744600 | 0 | 645/EN/XXII-13/J.A.M | 18/08/2014 |
| 100 | KALIAGANJ | 1743 | 1045800 | NOT REPORTED | | 1743 | 1045800 | 0 | 1045800 | 0 | 1392/NSAP/14 | 04/08/2014 |
| 101 | KALIMPONG | 333 | 199800 | NOT REPORTED | | 333 | 199800 | 0 | 199800 | 0 | 5197/K.m | 26/08/2014 |
| 102 | KAMARHATI | 533 | 319800 | NOT REPORTED | | 533 | 319800 | 0 | 319800 | 0 | NIL | 26/08/2014 |
| 103 | KANCHRAPARA | 1588 | 952800 | NOT REPORTED | | 1588 | 952800 | 0 | 952800 | 0 | 2842 | 19/08/2014 |
| 104 | KHARAGPUR | 4552 | 2731200 | NOT REPORTED | | 4552 | 2731200 | 0 | 2731200 | 0 | 2845/km | 19/08/2014 |
| 105 | KHARDAH | 655 | 393000 | NOT REPORTED | | 655 | 393000 | 0 | 393000 | 0 | KDHM/557/14 | 31/07/2014 |
| 106 | KULTI | 4844 | 2906400 | NOT REPORTED | | 4844 | 2906400 | 0 | 2906400 | 0 | 1692/K.M Dated: 26/11/2014 | |


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| 107 | KURSEONG | 39 | 23400 | NOT REPORTED | 39 | 23400 | 0 | 23400 | 0 | 543/M/Gen/14 | 14/08/2014 |
| 108 | MADHYAMGRAM | 1670 | 1002000 | NOT REPORTED | 1670 | 1002000 | 0 | 1002000 | 0 | NIL | 14/08/2014 |
| 109 | MAHESHTALA | 1403 | 841800 | NOT REPORTED | 1403 | 841800 | 0 | 841800 | 0 | 665/I-A/MM/SWMM/O4 | 28/11/2014 |
| 110 | MEKLIANJ | 212 | 127200 | NOT REPORTED | 212 | 127200 | 0 | 127200 | 0 | NIL | 20/08/2014 |
| 111 | MIDNAPORE | 2987 | 1792200 | NOT REPORTED | 2987 | 1792200 | 0 | 1792200 | 0 | NIL | 13/08/2014 |
| 112 | MURSHIDABAD | 1090 | 654000 | NOT REPORTED | 1090 | 654000 | 0 | 654000 | 0 | NIL | 20/08/2014 |
| 113 | NORTH BARRACKPORE | 512 | 307200 | NOT REPORTED | 512 | 307200 | 0 | 307200 | 0 | 927/NBM/ESTB | 21/08/2014 |
| 114 | NORTH DUM DUM | 1837 | 1102200 | NOT REPORTED | 1837 | 1102200 | 0 | 1102200 | 0 | NIL | 01/08/2014 |
| 115 | PUJALI | 903 | 541800 | NOT REPORTED | 903 | 541800 | 0 | 541800 | 0 | 1162/P.M/Genl-7/1/2014 | 11/08/2014 |
| 116 | PURULIA | 1711 | 1026600 | NOT REPORTED | 1711 | 1026600 | 0 | 1026600 | 0 | 956 M.G | 05/08/2014 |
| 117 | RAIGANJ | 2793 | 1675800 | NOT REPORTED | 2793 | 1675800 | 0 | 1675800 | 0 | 457/NSAP/Rm/G | 13/08/2014 |
| 118 | RAMPURHAT | 2440 | 1464000 | NOT REPORTED | 2440 | 1464000 | 0 | 1464000 | 0 | 845 | 18/08/2014 |
| 119 | RANIGANJ | 1849 | 1109400 | NOT REPORTED | 1849 | 1109400 | 0 | 1109400 | 0 | RM/N.S.A.P/UC/601 | 20/08/2014 |
| 120 | SANTIPUR | 3456 | 2073600 | NOT REPORTED | 3456 | 2073600 | 0 | 2073600 | 0 | NIL | 21/08/2014 |
| 121 | SOUTH DUM DUM | 20 | 12000 | NOT REPORTED | 20 | 12000 | 0 | 12000 | 0 | SDM/0862/XXIV | |
| 122 | TAKI | 1218 | 730800 | NOT REPORTED | 1218 | 730800 | 0 | 730800 | 0 | 545/T.M | 31/07/2014 |
| 123 | TITAGARH | 583 | 2098800 | NOT REPORTED | 583 | 2098800 | 13200 | 2085600 | 0 | 115/TM/15 An amount of Rs. 17,49,000/- hereby released for disbursement of monthly pension from October,2014 to February,2015 | 12/02/2015 |
| 124 | ULUBERIA | 6259 | 3755400 | NOT REPORTED | 6259 | 3755400 | 0 | 3755400 | 0 | UM/1591 | 27/08/2014 |
| 125 | UTTARPARA KOTRUNG | 350 | 210000 | NOT REPORTED | 350 | 210000 | 0 | 210000 | 0 | 1/1843/NSAP | 07/08/2014 |


 Finance Officer &
 Ex-Officio Joint Secretary, Finance
 STATE URBAN DEVELOPMENT AGENCY
 MMU
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| Sl. No. | ULBs Name | No. of existing Beneficiaries of Age within 40 to 79 <u>Monthly Pension @ Rs. 400/- per MONTH</u> | Monthly Pension @ Rs. 400/- for the month of <u>March,2015</u> for the beneficiaries within the Age Group 40-79 years | Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>March,2015</u> | Unutilised Fund lying at the ULB as reported by ULB | Fund here by released after adjustment by SUDA | Further Fund lying at the ULB for future adjustment by SUDA | Memo no. & Dated |
|---------|-----------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|--------------------------------|
| [1] | [2] | [3] | [4]=[3] x 400 X 1 | [5] | [6] | [7] | [8] | [9] |
| 126 | MIRIK | 101 | 40400 | 40400 | 0 | 40400 | 0 | 21/I-IV/2014 Dated: 27/11/2014 |


 Finance Officer &
 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY
 MMU
 13/3/15

SUDA-102/2009/ 504/1 (126)

14.03.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner / Administrator, Alipurduar / Arambagh / Asansol / Ashokenagar / Baduria / Baidyabati / Bally / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Baruipur / Basirhat / Beldanga / Berhampore / Bhadreswar / Bhatpara / Bidhannagar / Birnagar / Bishnupur / Bolpur / Bongaon / Budge Budge / Burdwan / Chakdah / Champdani / Chandannagar / Chandrakona / Contai / Cooch Behar / Coopers Camp / Dainhat / Dalkhola / Dankuni / Darjeeling / Dhulian / Dhupguri / Diamond Harbour / Dinhata / Dubrajpur / Dum Dum / Durgapur / Egra / English Bazar / Gangarampore / Garulia / Gayeshpur / Ghatal / Gobardanga / Gushkara / Habra / Haldia / Haldibari / Halisahar / Hooghly Chinsurah / Howrah / Islampur / Jangipur / Jhargram / Jalpaiguri / Jamuria / Jhalda / Jiaganj Azimganj / Joynagar Mojilpur / Kalimpong / Kaliyaganj / Kalna / Kalyani / Kamarhati / Kanchrapara / Kandi / Katwa / Kharagpur / Kharar / Khardah / Khirpai / Kolkata / Konnagar / Krishnanagar / Kulti / Kurseong / Madhyamgram / Maheshtala / Mal / Mathabhanga / Mekhliganj / Memari / Midnapore / Mirik / Murshidabad / Nabadwip / Naihati / Nalhati / New Barrackpore / North Barrackpore / North Dum Dum / Old Malda / Panihati / Panskura / Pujali / Purulia / Raghunathpur / Raiganj / Rajpur Sonarpur / Ramjibanpur / Rampurhat / Ranaghat / Raniganj / Rishra / Sainthia / Santipur / Serampore / South Dum Dum / Siliguri / Sonamukhi / Suri / Taherpur / Taki / Tamralipta / Tarakeswar / Titagarh / Tufanganj / Uluberia / Uttarpara Kotrung Municipality / N.A.A. / Municipal Corporation. He / She is requested to verify the respective Bank Account of the ULB in respect of IGNWPS 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. 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), SUDA

MUMU
13/3/15