

## 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-102/2009/ ৪০৫

তারিখ..... 01.04.2014

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, 2014 (01 Month) in revised rate under IGNWPS as 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, 2014 in revised rate (i.e. Rs.600/- p.m. for IGNWPS beneficiaries within the age group of 40-79 years).**
- ✓ **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 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 @ Rs.600/- per month per beneficiary 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, 2014 may please be sent to this office in GFR-19A within 15th April, 2014 positively.**

01/04/14  
 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 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	Total No. of Existing Eligible Beneficiaries (as per legacy data)	Total Requirement of Fund for disbursement of Monthly Pension for the beneficiaries within the Age Group 40-79 years 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 ULBs		Remarks
[1]	[2]	[3]	[4] = [3] * 600	[5]	[6] = [4] - [5]	[7]	[8]		[9]
1	Arambagh	1797	1078200.00	0.00	1078200.00	0.00	1582/IGNOAPS	03-03-2014	Payment released
2	Alipurduar	1243	745800.00	19800.00	726000.00	0.00	A/549	06-02-2014	Payment released
3	Asansol	5730	3438000.00	1022600.00	2415400.00	0.00	6168Acct	25-02-2014	Payment released
4	Ashokenagar Kalyangarh	1734	1040400.00	240800.00	799600.00	0.00	AKM/3044/IGNOAPS/2014	24-02-2014	Payment released
5	Baduria	1800	1080000.00	44800.00	1035200.00	0.00	1174/BM	30-01-2014	Payment released
6	Baidyabati	601	360600.00	0.00	360600.00	0.00	2251/NSAP/UC(2013-14)	24-02-2014	Payment released
7	Bally	1012	607200.00	18400.00	588800.00	0.00	Nil	20-02-2014	Payment released
8	Balurghat	799	479400.00	18800.00	460600.00	0.00	1803/G-72	01-02-2014	Payment released
9	Bankura	4817	2890200.00	163550.00	2726650.00	0.00	3795/Acct.BM/13-14	10-02-2014	Payment released
10	Bansberia	1444	866400.00	0.00	866400.00	0.00	4535	20-02-2014	Payment released
11	Baranagar	341	204600.00	0.00	204600.00	0.00	664	03-03-2014	Payment released
12	Barasat	1408	844800.00	352800.00	492000.00	0.00	801-BM/NSAP/2013-2014	03-02-2014	Payment released
13	Basirhat	2193	1315800.00	100800.00	1215000.00	0.00	1907	13-02-2014	Payment released
14	Beldanga	919	551400.00	30000.00	521400.00	0.00	453/I-38/14	21-02-2014	Payment released
15	Berhampore	3103	1861800.00	58800.00	1803000.00	0.00	156/En/141 B.M	14-02-2014	Payment released
16	Bhadreswar	729	437400.00	0.00	437400.00	0.00	Acct./848	31-01-2014	Payment released
17	Bhatpara	2023	1213800.00	35002.00	1178798.00	0.00	I-27/DR-1/4580	01-02-2014	Payment released
18	Bidhannagar	773	463800.00	19303.00	444497.00	0.00	BM/GS/2014/264	25-02-2014	Payment released
19	Birnanagr	798	478800.00	14800.00	464000.00	0.00	85	28-01-2014	Payment released
20	Bishnupur	1758	1054800.00	18400.00	1036400.00	0.00	1607/XI-8	24-02-2014	Payment released
21	Bolpur	1738	1042800.00	46400.00	996400.00	0.00	221/3M/13-14	11-02-2014	Payment released
22	Bongaon	3347	2008200.00	127200.00	1881000.00	0.00	B.M. 404	24-02-2014	Payment released
23	Chakdah	1150	690000.00	450000.00	240000.00	0.00	873/C.M	27-02-2014	Payment released
24	Champdany	2328	1396800.00	0.00	1396800.00	0.00	Nil	13-02-2014	Payment released
25	Chandannagar	1127	676200.00	47600.00	628600.00	0.00	UPE/MISC/2014/26	17-02-2014	Payment released
26	Chandrakona	826	495600.00	16400.00	479200.00	0.00	941/CH.M/UC&SOE/14	25-02-2014	Payment released
27	Contai	1086	651600.00	0.00	651600.00	0.00	CM-2810/govt-348	25-02-2014	Payment released
28	Cooch Behar	769	461400.00	47200.00	414200.00	0.00	ESH/2136/14	20-02-2014	Payment released

01/14/14

Finance Officer &

Finance

URBAN DEVELOPMENT AGENCY



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[1]	[2]	[3]	[4] = [3] * 600	[5]	[6] = [4] - [5]	[7]	[8]		[9]
29	Coopers Camp	1048	628800.00	36400.00	592400.00	0.00	487/CCNAA	11-02-2014	Payment released
30	Dainhat	877	526200.00	0.00	526200.00	0.00	2077 DM/NOAPS	24-02-2014	Payment released
31	Dalkhola	442	265200.00	26000.00	239200.00	0.00	136	19-02-2014	Payment released
32	Dankuni	805	483000.00	0.00	483000.00	0.00	Nil	Nil	Payment released
33	Darjeeling	476	285600.00	163699.00	121901.00	0.00	Nil	25-02-2014	Payment released
34	Dhupguri	1500	900000.00	8335.00	891665.00	0.00	226/DPGM/2014	25-02-2014	Payment released
35	Diamond Harbour	1181	708600.00	0.00	708600.00	0.00	168/NSAP/DHM	25-02-2014	Payment released
36	Dinhata	658	394800.00	7200.00	387600.00	0.00	2362	20-01-2014	Payment released
37	Dum Dum	586	351600.00	9600.00	342000.00	0.00	Nil	25-02-2014	Payment released
38	Durgapur	2440	1464000.00	400.00	1463600.00	0.00	DMC/SW/5176	26-02-2014	Payment released
39	Egra	775	465000.00	11200.00	453800.00	0.00	287/NOAPS-UC/1/14	21-02-2014	Payment released
40	Englishhbzar	3659	2195400.00	34400.00	2161000.00	0.00	2207/I-93(1)/13-14	15-01-2014	Payment released
41	Gangarampore	1218	730800.00	29200.00	701600.00	0.00	1518/VI-6	25-02-2014	Payment released
42	Garulia	949	569400.00	196000.00	373400.00	0.00	593	21-02-2014	Payment released
43	Gayeshpur	746	447600.00	10800.00	436800.00	0.00	GM/GL/1723/2014	30-01-2014	Payment released
44	Ghatal	1905	1143000.00	14280.00	1128720.00	0.00	157	06-02-2014	Payment released
45	Gobordanga	1390	834000.00	67200.00	766800.00	0.00	1019/GM/IGNOAPS-UC/13	20-02-2014	Payment released
46	Gushkara	602	361200.00	30924.00	330276.00	0.00	D-V/04/C/2008/230/GM	07-02-2014	Payment released
47	Habra	2628	1576800.00	0.00	1576800.00	0.00	HM/1794/Relief/2014	25-02-2014	Payment released
48	Haldibari	386	231600.00	0.00	231600.00	0.00	Nil	31-01-2014	Payment released
49	Halisahar	1866	1119600.00	14200.00	1105400.00	0.00	452/6/14	08-02-2014	Payment released
50	Hooghly Chinsurah	1655	993000.00	6800.00	986200.00	0.00	487/SJSRY-SM	18-02-2014	Payment released
51	Howrah	955	573000.00	81450.00	491550.00	0.00	Nil	03-03-2014	Payment released
52	Islampur	787	472200.00	0.00	472200.00	0.00	23/I.M/2014	25-02-2014	Payment released
53	Jainagar Mazilpur	720	432000.00	18800.00	413200.00	0.00	JMM/NSAP/531	13-02-2014	Payment released
54	Jalpaiguri	2388	1432800.00	14000.00	1418800.00	0.00	3982/JM	04-03-2013	Payment released
55	Jamuria	3499	2099400.00	205200.00	1894200.00	0.00	396/JM	03-03-2014	Payment released
56	Jangipur	2328	1396800.00	114000.00	1282800.00	0.00	224/En/136/14	03-02-2014	Payment released

17/04/14

Finance Officer &  
STATE URBAN DEVELOPMENT AGENCY



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[1]	[2]	[3]	[4] = [3] * 600	[5]	[6] = [4] - [5]	[7]	[8]		[9]
57	Jhalda	542	325200.00	56800.00	268400.00	0.00	806/JM	01-02-2014	Payment released
58	Jhargram	1057	634200.00	2800.00	631400.00	0.00	nil	01-03-2014	Payment released
59	Jiaganj Azimganj	1241	744600.00	526800.00	217800.00	0.00	168/EN/XXII-13/JAM	04-03-2014	Payment released
60	Kaliaganj	1743	1045800.00	16000.00	1029800.00	0.00	414/NSAP/14	14-02-2014	Payment released
61	Kalimpong	333	199800.00	0.00	199800.00	0.00	11634/KM	27-02-2014	Payment released
62	Kalna	1079	647400.00	39467.00	607933.00	0.00	CDS-76	24-02-2014	Payment released
63	Kalyani	625	375000.00	7600.00	367400.00	0.00	813/K.M	21-02-2014	Payment released
64	Kamarhati	533	319800.00	44800.00	275000.00	0.00	760/Gm	28-02-2014	Payment released
65	Kandi	1874	1124400.00	39750.00	1084650.00	0.00	334/l-km/19	01-02-2014	Payment released
66	Katwa	1069	641400.00	-9200.00	650600.00	0.00	540	26-02-2014	Payment released
67	Kharagpur	4552	2731200.00	229600.00	2501600.00	0.00	552/KM	27-02-2014	Payment released
68	Kharar	359	215400.00	0.00	215400.00	0.00	199/Khm/13-14	26-02-2014	Payment released
69	khardah	655	393000.00	16000.00	377000.00	0.00	KDHM/35/14	15-02-2014	Payment released
70	Khirpai	534	320400.00	5600.00	314800.00	0.00	465/Km/14	19-02-2014	Payment released
71	Kolkata	6383	3829800.00	0.00	3829800.00	0.00	NSAP/SW&UPA/2013-14	24-02-2014	Payment released
72	Krishnagar	2514	1508400.00	0.00	1508400.00	0.00	462/17-352/14	06-02-2014	Payment released
73	Kulti	4844	2906400.00		2906400.00	0.00	UC NOT SUBMITTED	-	Payment released
74	Kurseong	39	23400.00	0.00	23400.00	0.00	1068/M/600/14	03-02-2014	Payment released
75	Madhyamgram	1670	1002000.00	660400.00	341600.00	0.00	MM/Chair/584/AFC/2013-14	25-02-2014	Payment released
76	Mahestala	1403	841800.00		841800.00	0.00	UC NOT SUBMITTED	-	Payment released
77	Mal	596	357600.00	3600.00	354000.00	0.00	Nil	Nil	Payment released
78	Mathabhanga	331	198600.00	3600.00	195000.00	0.00	MM/U.C/254/2014	05/02/2014	Payment released
79	Mekliganj	212	127200.00	16000.00	111200.00	0.00	Nil	Nil	Payment released
80	Memari	794	476400.00	1600.00	474800.00	0.00	152/IGNOAPS	17-02-2014	Payment released
81	Midnapore	2987	1792200.00	95800.00	1696400.00	0.00	6068/GA/WSAP	28.2.2014	Payment released
82	Murshidabad	1031	618600.00	0.00	618600.00	0.00	Nil	12-02-2014	Payment released
83	Naihati	1252	751200.00	7200.00	744000.00	0.00	2969/mell	24-02-2014	Payment released
84	Nalhati	1367	820200.00	194000.00	626200.00	0.00	Nil	28-02-2014	Payment released



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[1]	[2]	[3]	[4] = [3] * 600	[5]	[6] = [4] - [5]	[7]	[8]		[9]
85	New Barrackpore	478	286800.00	0.00	286800.00	0.00	NBM/Acct/5967/13	03-02-2014	Payment released
86	North Barrackpore	512	307200.00	-190400.00	497600.00	0.00	2380/NBM/ESTB	04-03-2014	Payment released
87	North Dum Dum	1837	1102200.00	0.00	1102200.00	0.00	Nil	27-02-2014	Payment released
88	Old Malda	1207	724200.00	13400.00	710800.00	0.00	2252	21-02-2014	Payment released
89	Panskura	1058	634800.00	4000.00	630800.00	0.00	PM/WELFARE/510/2013/1979	24-02-2014	Payment released
90	Pujali	903	541800.00	2400.00	539400.00	0.00	249/P.M/Govt-VII/1/19	19-02-2014	Payment released
91	Purulia	1711	1026600.00	44800.00	981800.00	0.00	3477 M.G	31-01-2014	Payment released
92	Raghunathpur	687	412200.00	0.00	412200.00	0.00	RM/NSAP/Pen	07-02-2014	Payment released
93	Raiganj	2793	1675800.00	136800.00	1539000.00	0.00	376/NSAP/RM/G	25-02-2014	Payment released
94	Rajarhat Gopalpur	1900	1140000.00	57600.00	1082400.00	0.00	Nil	11-02-2014	Payment released
95	Rajpur Sonarpur	1521	912600.00	23600.00	889000.00	0.00	52/SJSRY/RSM/14	25-02-2014	Payment released
96	Ramjibanpur	545	327000.00	5600.00	321400.00	0.00	1507R/M/2013-14	13-02-2014	Payment released
97	Rampurhat	2440	1464000.00	14000.00	1450000.00	0.00	106	28-01-2014	Payment released
98	Ranaghat	2521	1512600.00	-52800.00	1565400.00	0.00	2591/RM	24-02-2013	Payment released
99	Raniganj	1849	1109400.00	10000.00	1099400.00	0.00	RM/NSAP/UC/1537	25-02-2014	Payment released
100	Rishra	1212	727200.00	0.00	727200.00	0.00	2174/XIII	13-02-2014	Payment released
101	Sainthia	1791	1074600.00	39200.00	1035400.00	0.00	920/SM/2014	24-02-2014	Payment released
102	Santipur	3456	2073600.00	5600.00	2068000.00	0.00	620/13(38)A	26-02-2014	Payment released
103	Siliguri	3985	2391000.00	0.00	2391000.00	0.00	221/SMC/UPE/NSAP/13-14	27-02-2014	Payment released
104	Sonamukhi	1258	754800.00	28000.00	726800.00	0.00	1967/NSAP/SM	05-02-2014	Payment released
105	Taherpur	731	438600.00	5600.00	433000.00	0.00	1135/2013-14/TNAA	22-02-2014	Payment released
106	Taki	1218	730800.00	14800.00	716000.00	0.00	3147/T.M	12-02-2014	Payment released
107	Tamluk	1723	1033800.00	30800.00	1003000.00	0.00	Nil	Nil	Payment released
108	Tarakeswar	742	445200.00	16000.00	429200.00	0.00	TM/DM-2014/9	28-02-2014	Payment released
109	Tufanganj	515	309000.00	0.00	309000.00	0.00	196	08-02-2014	Payment released
110	Uluberia	6164	3698400.00	493800.00	3204600.00	0.00	Nil	27-02-2014	Payment released
111	Uttarpara Kotung	350	210000.00	5600.00	204400.00	0.00	1/524/NSAP	10-02-2014	Payment released

101/04/14  
 Finance Officer &  
 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

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[1]	[2]	[3]	[4] = [3] * 600	[5]	[6] = [4] - [5]	[7]	[8]		[9]
112	Budge Budge	1464	585600.00	13200.00	572400.00		4715	25-02-2014	Payment released
113	Burdwan	2629	1051600.00	114400.00	937200.00		527/XII-6/Accts	26-02-2014	Payment released
114	Barrackpore	326	130400.00	394800.00	0.00	264400.00	Nil	03-03-2014	-
115	Baruipur	805	322000.00	3600.00	318400.00		60/BM/UC/NSAPS/14	03-02-2014	Payment released
116	Dhulian	2292	916800.00	15000.00	901800.00		1429/DM	03-02-2014	Payment released
117	Dubrajpur	1107	442800.00	62400.00	380400.00		374/DM/2014	04-03-2014	Payment released
118	Haldia	1292	516800.00	242000.00	274800.00		5408/NSAP/HM/2014	06-03-2014	Payment released
119	Kanchrapara	780	312000.00	0.00	312000.00		4666	31-01-2014	Payment released
120	Konnagar	121	48400.00	11200.00	37200.00		PWD/14/NSAP/2860	06-03-2014	Payment released
121	Mirik	101	40400.00	0.00	40400.00		21/I-IV/2014	06-03-2014	Payment released
122	Panihati	1031	412400.00	167600.00	244800.00		PM/Report-NSAP/14/925	04-03-2014	Payment released
123	Serampur	2290	916000.00	14400.00	901600.00		2406/A-46	03-03-2014	Payment released
124	Suri	860	344000.00	6400.00	337600.00		2281/S.M	22-02-2014	Payment released

21/04/14  
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 Ex-Officio Joint Secy, Finance  
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01.04.2014

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Alipurduar / Arambagh / Asansol / Baduria / Baidyabati / Bally / Balurghat / Bankura / Bansberia / 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 / Howrah / Islampur / Jalpaiguri / Jhalda / Jhargram / Jiaganj Azimganj / Joynagar Mazilpur / Kaliaganj / Kalna / Kalyani / Kamarhati / Kanchrapara / Khardah / Khirpai / Konnagar / Krishnanagar / Kulti / Kurseong / Madhyamgram / Mal / Mekhliganj / Memari / Midnapore / Mirik / Nalhati / New Barrackpore / North Barrackpore / North Dum Dum / Old Malda / Panihati / Purulia / Raiganj / Rajpur Sonarpur / Ramjibanpur / Rampurhat / Ranaghat / Raniganj / Rishra / Santipur / Siliguri / Sonamukhi / 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 / Maheshtala / Mathabhanga / Naihati / Panskura / Serampore / Murshidabad 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. Hindole Datta, O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

01/04/14  
Finance Officer &  
Ex-Officio Jt. Director, Finance

*[Handwritten Signature]*  
01/04/14

## 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-102/2009/ 994

তারিখ 23.05.2014

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 April & May, 2014 (02 Months) in revised rate under IGNWPS as 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 April & May, 2014 in revised rate (i.e. 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 @ Rs.600/- per month per beneficiary 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 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

1.100  
 23-05-14

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	Total No. of Existing Eligible Beneficiaries (as per legacy data)	Total Requirement of Fund for disbursement of Monthly Pension for the beneficiaries within the Age Group 40-79 years 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
[1]	[2]	[3]	[4] = [3] * 600*2	[5]	[6] = [4] - [5]	[7]	[8]		[9]
1	Arambagh	1797	2156400	0	2156400	0	1582/IGNOAPS	03-03-2014	Payment released
2	Alipurduar	1243	1491600	0	1491600	0	A/549	06-02-2014	Payment released
3	Asansol MC	5730	6876000	0	6876000	0	6168Acct	25-02-2014	Payment released
4	Ashokenagar Kalyangarh	1734	2080800	0	2080800	0	AKM/3044/IGNOAPS/2014	24-02-2014	Payment released
5	Baduria	1800	2160000	0	2160000	0	1174/BM	30-01-2014	Payment released
6	Baidyabati	601	721200	0	721200	0	2251/NSAP/UC(2013-14)	24-02-2014	Payment released
7	Bally	1012	1214400	0	1214400	0	Nil	20-02-2014	Payment released
8	Balurghat	799	958800	0	958800	0	1803/G-72	01-02-2014	Payment released
9	Bankura	4817	5780400	0	5780400	0	3795/Acct.BM/13-14	10-02-2014	Payment released
10	Bansberia	1444	1732800	0	1732800	0	4535	20-02-2014	Payment released
11	Baranagar	341	409200	0	409200	0	664	03-03-2014	Payment released
12	Barasat	1408	1689600	0	1689600	0	801-BM/NSAP/2013-2014	03-02-2014	Payment released
13	Basirhat	2193	2631600	0	2631600	0	1907	13-02-2014	Payment released
14	Beldanga	919	1102800	0	1102800	0	453/1-38/14	21-02-2014	Payment released
15	Berhampore	3103	3723600	0	3723600	0	156/En/141 B.M	14-02-2014	Payment released
16	Bhadreswar	729	874800	0	874800	0	Acct./848	31-01-2014	Payment released
17	Bhatpara	2023	2427600	0	2427600	0	I-27/DR-1/4580	01-02-2014	Payment released
18	Bidhannagar	773	927600	0	927600	0	BM/GS/2014/264	25-02-2014	Payment released
19	Birnanagr	798	957600	0	957600	0	85	28-01-2014	Payment released
20	Bishnupur	1758	2109600	0	2109600	0	1607/XI-8	24-02-2014	Payment released
21	Bolpur	1738	2085600	0	2085600	0	221/3M/13-14	11-02-2014	Payment released
22	Bongaon	3347	4016400	0	4016400	0	B.M. 404	24-02-2014	Payment released
23	Chakdah	1150	1380000	0	1380000	0	873/C.M	27-02-2014	Payment released
24	Champdany	2328	2793600	0	2793600	0	Nil	13-02-2014	Payment released
25	Chandannagar	1127	1352400	0	1352400	0	UPE/MISC/2014/26	17-02-2014	Payment released
26	Chandrakona	826	991200	0	991200	0	941/CH.M/UC&SOE/14	25-02-2014	Payment released
27	Contai	1086	1303200	0	1303200	0	CM-2810/govt-348	25-02-2014	Payment released
28	Cooch Behar	769	922800	0	922800	0	ESH/2136/14	20-02-2014	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										
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[1]	[2]	[3]	[4] = [3] * 600*2	[5]	[6] = [4] - [5]	[7]	[8]		[9]	
29	Coopers Camp	1048	1257600	0	1257600	0	487/CCNAA	11-02-2014	Payment released	
30	Dainhat	877	1052400	0	1052400	0	2077 DM/NOAPS	24-02-2014	Payment released	
31	Dalkhola	442	530400	0	530400	0	136	19-02-2014	Payment released	
32	Dankuni	805	966000	0	966000	0	Nil	Nil	Payment released	
33	Darjeeling	476	571200	0	571200	0	Nil	25-02-2014	Payment released	
34	Dhupguri	1500	1800000	0	1800000	0	226/DPGM/2014	25-02-2014	Payment released	
35	Diamond Harbour	1181	1417200	0	1417200	0	168/NSAP/DHM	25-02-2014	Payment released	
36	Dinhata	658	789600	0	789600	0	2362	20-01-2014	Payment released	
37	Dum Dum	586	703200	0	703200	0	Nil	25-02-2014	Payment released	
38	Durgapur	2440	2928000	0	2928000	0	DMC/SW/5176	26-02-2014	Payment released	
39	Egra	775	930000	0	930000	0	287/NOAPS-UC/11/14	21-02-2014	Payment released	
40	Englishhbzar	3659	4390800	0	4390800	0	2207/1-93(1)/13-14	15-01-2014	Payment released	
41	Gangarampore	1218	1461600	0	1461600	0	1518/VI-6	25-02-2014	Payment released	
42	Garulia	949	1138800	0	1138800	0	593	21-02-2014	Payment released	
43	Gayeshpur	746	895200	0	895200	0	GM/GL/1723/2014	30-01-2014	Payment released	
44	Ghatal	1905	2286000	0	2286000	0	157	06-02-2014	Payment released	
45	Gobordanga	1390	1668000	0	1668000	0	1019/GM/IGNOAPS-UC/13	20-02-2014	Payment released	
46	Gushkara	602	722400	0	722400	0	D-V/04/C/2008/230/GM	07-02-2014	Payment released	
47	Habra	2628	3153600	0	3153600	0	HM/1794/Relief/2014	25-02-2014	Payment released	
48	Haldibari	386	463200	0	463200	0	Nil	31-01-2014	Payment released	
49	Halisahar	1866	2239200	0	2239200	0	452/6/14	08-02-2014	Payment released	
50	Hooghly Chinsurah	1655	1986000	0	1986000	0	487/SJSRY-SM	18-02-2014	Payment released	
51	Howrah MC	955	1146000	0	1146000	0	Nil	03-03-2014	Payment released	
52	Islampur	787	944400	0	944400	0	23/1.M/2014	25-02-2014	Payment released	
53	Jainagar Mazilpur	720	864000	0	864000	0	JMM/NSAP/531	13-02-2014	Payment released	
54	Jalpaiguri	2388	2865600	0	2865600	0	3982/JM	04-03-2013	Payment released	
55	Jamuria	3499	4198800	0	4198800	0	396/JM	03-03-2014	Payment released	
56	Jangipur	2328	2793600	0	2793600	0	224/En/136/14	03-02-2014	Payment released	

  
**Finance Officer &**  
**Ex-Officio Joint Director, Finance**  
**STATE URBAN DEVELOPMENT**



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

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[1]	[2]	[3]	[4] = [3] * 600*2	[5]	[6] = [4] - [5]	[7]	[8]	[9]
57	Jhalda	542	650400	0	650400	0	806/JM 01-02-2014	Payment released
58	Jhargram	1057	1268400	0	1268400	0	nil 01-03-2014	Payment released
59	Jiaganj Azimganj	1241	1489200	0	1489200	0	168/EN/XXII-13/JAM 04-03-2014	Payment released
60	Kaliaganj	1743	2091600	0	2091600	0	414/NSAP/14 14-02-2014	Payment released
61	Kalimpong	333	399600	0	399600	0	11634/KM 27-02-2014	Payment released
62	Kalna	1079	1294800	0	1294800	0	CDS-76 24-02-2014	Payment released
63	Kalyani	625	750000	0	750000	0	813/K.M 21-02-2014	Payment released
64	Kamarhati	533	639600	0	639600	0	760/Gm 28-02-2014	Payment released
65	Kandi	1874	2248800	0	2248800	0	334/l-km/19 01-02-2014	Payment released
66	Katwa	1069	1282800	0	1282800	0	540 26-02-2014	Payment released
67	Kharagpur	4552	5462400	0	5462400	0	552/KM 27-02-2014	Payment released
68	Kharar	359	430800	0	430800	0	199/Khm/13-14 26-02-2014	Payment released
69	khardah	655	786000	0	786000	0	KDHM/35/14 15-02-2014	Payment released
70	Khirpai	534	640800	0	640800	0	465/Km/14 19-02-2014	Payment released
71	Kolkata MC	6383	7659600	0	7659600	0	NSAP/SW&UPA/2013-14 24-02-2014	Payment released
72	Krishnagar	2514	3016800	0	3016800	0	462/17-352/14 06-02-2014	Payment released
73	Kulti	4844	5812800	0	5812800	0	UC NOT SUBMITTED	Payment released
74	Kurseong	39	46800	0	46800	0	1068/M/600/14 03-02-2014	Payment released
75	Madhyamgram	1670	2004000	0	2004000	0	MM/Chair/584/AFC/2013-14 25-02-2014	Payment released
76	Mahestala	1403	1683600	0	1683600	0	UC NOT SUBMITTED	Payment released
77	Mai	596	715200	0	715200	0	Nil Nil	Payment released
78	Mathabhanga	331	397200	0	397200	0	MM/U.C/254/2014 05/02/20014	Payment released
79	Mekliganj	212	254400	0	254400	0	Nil Nil	Payment released
80	Memari	794	952800	0	952800	0	152/IGNOAPS 17-02-2014	Payment released
81	Midnapore	2987	3584400	0	3584400	0	6068/GA/WSAP 28.2.2014	Payment released
82	Murshidabad	1031	1237200	0	1237200	0	Nil 12-02-2014	Payment released
83	Naihati	1252	1502400	0	1502400	0	2969/mell 24-02-2014	Payment released
84	Nalhati	1367	1640400	0	1640400	0	Nil 28-02-2014	Payment released

  
**Finance Officer &**  
**Ex-Officio Joint Director, Finance**  
**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	Total No. of Existing Eligible Beneficiaries (as per legacy data)	Total Requirement of Fund for disbursement of Monthly Pension for the beneficiaries within the Age Group 40-79 years 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	
[1]	[2]	[3]	[4] = [3] * 600*2	[5]	[6] = [4] - [5]	[7]	[8]	[9]	
85	New Barrackpore	478	573600	0	573600	0	NBM/Acct/5967/13	03-02-2014	Payment released
86	North Barrackpore	512	614400	0	614400	0	2380/NBM/ESTB	04-03-2014	Payment released
87	North Dum Dum	1837	2204400	0	2204400	0	Nil	27-02-2014	Payment released
88	Old Malda	1207	1448400	0	1448400	0	2252	21-02-2014	Payment released
89	Panskura	1058	1269600	0	1269600	0	PM/WELFARE/510/2013/1979	24-02-2014	Payment released
90	Pujali	903	1083600	0	1083600	0	249/P.M/Govt-VIII/1/19	19-02-2014	Payment released
91	Purulia	1711	2053200	0	2053200	0	3477 M.G	31-01-2014	Payment released
92	Raghunathpur	687	824400	0	824400	0	RM/NSAP/Pen	07-02-2014	Payment released
93	Raiganj	2793	3351600	0	3351600	0	376/NSAP/RM/G	25-02-2014	Payment released
94	Rajarhat Gopalpur	1900	2280000	0	2280000	0	Nil	11-02-2014	Payment released
95	Rajpur Sonarpur	1521	1825200	0	1825200	0	52/SJSRY/RSM/14	25-02-2014	Payment released
96	Ramjibanpur	545	654000	0	654000	0	1507R/M/2013-14	13-02-2014	Payment released
97	Rampurhat	2440	2928000	0	2928000	0	106	28-01-2014	Payment released
98	Ranaghat	2521	3025200	0	3025200	0	2591/RM	24.2.2013	Payment released
99	Raniganj	1849	2218800	0	2218800	0	RM/NSAP/UC/1537	25-02-2014	Payment released
100	Rishra	1212	1454400	0	1454400	0	2174/XIII	13-02-2014	Payment released
101	Sainthia	1791	2149200	0	2149200	0	920/SM/2014	24-02-2014	Payment released
102	Santipur	3456	4147200	0	4147200	0	620/13(38)A	26-02-2014	Payment released
103	Siliguri MC	3985	4782000	0	4782000	0	221/SMC/UPE/NSAP/13-14	27-02-2014	Payment released
104	Sonamukhi	1258	1509600	0	1509600	0	1967/NSAP/SM	05-02-2014	Payment released
105	Taherpur	731	877200	0	877200	0	1135/2013-14/TNAA	22-02-2014	Payment released
106	Taki	1218	1461600	0	1461600	0	3147/T.M	12-02-2014	Payment released
107	Tamluk	1723	2067600	0	2067600	0	Nil	Nil	Payment released
108	Tarakeswar	742	890400	0	890400	0	TM/DM-2014/9	28-02-2014	Payment released
109	Tufanganj	515	618000	0	618000	0	196	08-02-2014	Payment released
110	Uluberia	6164	7396800	0	7396800	0	Nil	27-02-2014	Payment released
111	Uttarpara Kotung	350	420000	0	420000	0	1/524/NSAP	10-02-2014	Payment released

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

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 not yet been received by SUDA within 31.01.2014

SI	ULBs Name	Total No. of Existing Eligible Beneficiaries (as per legacy data)	Total Requirement of Fund for disbursement of Monthly Pension for the beneficiaries within the Age Group 40-79 years 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
[1]	[2]	[3]	[4] = [3] * 400*2	[5]	[6] = [4] - [5]	[7]	[8]		[9]
112	Budge Budge	1464	1171200		1171200		4715	25-02-2014	Payment released
113	Burdwan	2629	2103200		2103200		527/XII-6/Accts	26-02-2014	Payment released
114	Barrackpore	326	260800	264400	0	3600	Nil	03-03-2014	Payment released
115	Baruipur	805	644000		644000		60/BM/UC/NSAPS/14	03-02-2014	Payment released
116	Dhulian	2292	1833600		1833600		1429/DM	03-02-2014	Payment released
117	Dubrajpur	1107	885600		885600		374/DM/2014	04-03-2014	Payment released
118	Haldia	1292	1033600		1033600		5408/NSAP/HM/2014	06-03-2014	Payment released
119	Kanchrapara	780	624000		624000		4666	31-01-2014	Payment released
120	Konnagar	121	96800		96800		PWD/14/NSAP/2860	06-03-2014	Payment released
121	Mirik	101	80800		80800		21/I-IV/2014	6.3.2014	Payment released
122	Panihati	1031	824800		824800		PM/Report-NSAP/14/925	04-03-2014	Payment released
123	Serampur	2290	1832000		1832000		2406/A-46	03-03-2014	Payment released
124	Suri	860	688000		688000		2281/S.M	22-02-2014	Payment released

22/05/14  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

1.10  
 23-05-14



Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Arambagh / Alipurduar / 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 / Dainhat / Dalkhola / Dankuni / Darjeeling / Dhupguri / Diamond Harbour / Dinhata / Dum Dum / Durgapur / Egra / English Bazar / Gangarampore / Garulia / Gayeshpur / Ghatal / Gobardanga / Gushkara / Habra / Haldibari / Halisahar / Hooghly Chinsurah / Howrah / Islampur / Jalpaiguri / Jamuria / Jangipur / Jhalda / Jhargram / Jiaganj Azimganj / Joynagar Mazilpur / Kalimpong / Kaliaganj / Kalna / Kalyani / Kamarhati / Kandi / Katwa / Kharagpur / Kharar / Khardah / Khirpai / Kolkata / Krishnanagar / Kulti / Kurseong / Madhyamgram / Maheshtala / Mal / Mathabhanga / Mekhliganj / Memari / Midnapore / Murshidabad / 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 / Baruipur / Budge Budge / Burdwan / Dhulian / Dubrajpur / Haldia / Kanchrapara / Konnagar / Mirik / Panihati / Serampore / Suri 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. Hindole Datta, O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

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

/ s/   
 23.05.14